

Philippi WV 26416
June 25, 2018

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, June 25, 2018 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, Joanne McConnell, Ron Phillips, David Everson, Members, and Jeffrey Woofter, Secretary, were present. Eric Ruf, Member, was absent. Also in attendance were: James Poling, David Neff, Marija Ilic and Connie Mundy.

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

Mr. Everson, led the pledge to flag.

Invocation by Mr. Everson

A motion was made by Mr. Starks to approve the minutes of the June 11, 2018 meeting. The motion was seconded by Mr. Everson. After discussion the motion passed three (4) to zero (0).

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MAY NUMBER - 05100 ENTRY DATE 5/07/18		
	11.00000 - TAX REVENUE		
0001	11.00000.01111.009.000.0000.0000.00		66,591.97
0002	11.00000.76321.842.000.0000.0000.00	66,591.97	
0003	BUDGET SUPPLEMENT ADDITIONAL TAX REVENUE		
0004	THAT IS OVER AND ABOVE CURRENT BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	66,591.97	66,591.97
	MONTH - MAY NUMBER - 05101 ENTRY DATE 5/21/18		
	61.92700 - PROJECT ISAAC		
0001	61.92700.02211.009.000.0000.0000.00		5,680.24
0002	61.92700.12711.122.000.0000.0000.00	5,680.24	
0003	BUDGET SUPPLEMENT PROJECT ISAAC		
0004	REIMBURSEMENT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,680.24	5,680.24
	MONTH - MAY NUMBER - 05102 ENTRY DATE 5/24/18		
	11.00026 - ENERGY CURTAILMENT		
0001	11.00026.01989.009.000.0000.0000.00		753.00
0002	11.00026.12621.613.000.0000.0000.00	753.00	
0003	BUDGET SUPPLEMENT FOR ENERGY CURTAILMENT		
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	753.00	753.00
	MONTH - MAY NUMBER - 05103 ENTRY DATE 5/29/18		
	61.88820 - CHILD NUTRITION SUMMER		
0001	61.88820.04654.009.000.0000.0000.00		1,645.57
0002	61.88820.76191.911.000.0000.0000.00	90.57	
0003	61.88820.13121.634.000.0000.0000.00	635.00	
0004	61.88820.13121.636.000.0000.0000.00	50.00	
0005	61.88820.13121.632.000.0000.0000.00	150.00	
0006	61.88820.13121.122.000.0000.0000.00	611.10	
0007	61.88820.13121.221.000.0000.0000.00	46.75	
0008	61.88820.13121.233.000.0000.0000.00	45.83	
0009	61.88820.13121.264.000.0000.0000.00	16.32	
0010	BUDGET SUPPLEMENT FY18 CHILD NUTRITION		
0011	SUMMER PROGRAM IN JUNE 2018; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	1,645.57	1,645.57
	MONTH - MAY NUMBER - 05104 ENTRY DATE 5/31/18		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		7,332.67
0002	11.00000.01515.009.000.0000.0000.00		15.64
0003	11.00000.01914.009.000.0000.0000.00		103.90
0004	11.00000.01914.009.000.0000.0000.00		150.02
0005	11.00000.01981.009.000.0000.0000.00		500.00
0006	11.00000.01989.009.000.0000.0000.00		10.00
0007	11.00000.01989.009.000.0000.0000.00		100.00
0008	11.00000.76321.842.000.0000.0000.00	8,212.23	
0009			
0010	11.00189.01984.009.000.0000.0000.00		37.13
0011	11.00189.01984.009.000.0000.0000.00		103.81
0012	11.00189.01984.009.000.0000.0000.00		175.79
0013	11.00189.01984.009.000.0000.0000.00		36.64
0014	11.00189.01984.009.000.0000.0000.00		311.22
0015	11.00189.01984.009.000.0000.0000.00		1,000.00
0016	11.00189.01985.009.000.0000.0000.00		101.50
0017	11.00189.01989.009.000.0000.0000.00		295.64
0018	11.00189.01989.009.000.0000.0000.00		29.90
0019	11.00189.01989.009.000.0000.0000.00		151.52
0020	11.00189.01989.009.000.0000.0000.00		260.00
0021	11.00189.11111.112.000.0000.0000.00	90.00	
0022	11.00189.11111.122.000.0000.0000.00 NEW	132.78	
0023	11.00189.11111.123.000.0000.0000.00 NEW	21.16	
0024	11.00189.11111.136.000.0000.0000.00	396.17	
0025	11.00189.11111.221.000.0000.0000.00	48.99	
0026	11.00189.11111.233.000.0000.0000.00	18.30	
0027	11.00189.11111.262.000.0000.0000.00	1.21	
0028	11.00189.12611.123.000.0000.0000.00	365.18	
0029	11.00189.12611.221.000.0000.0000.00	27.94	
0030	11.00189.12611.231.000.0000.0000.00	46.31	
0031	11.00189.12611.233.000.0000.0000.00	4.24	
0032	11.00189.12611.264.000.0000.0000.00	9.75	
0033	11.00189.12711.122.000.0000.0000.00	1,341.12	
0034	BUDGET SUPPLEMENT MAY 2018 MISCELLANEOUS		
0035	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0036	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,715.38	10,715.38
	MONTH - MAY NUMBER - 05200 ENTRY DATE 5/04/18		
	61.02710 - STATE SPECIAL EDUCATION		
0001	61.02710.21210.581.000.0000.0000.00	128.77	
0002	61.02710.22213.221.000.0000.0000.00 NEW	9.39	
0003	61.02710.22213.262.000.0000.0000.00 NEW	.24	
0004	61.02710.22213.331.000.0000.0000.00 NEW	145.00	
0005	61.02710.22574.591.000.0000.0000.00 NEW	70.00	
0006	61.02710.22711.263.000.0000.0000.00 NEW	35.67	
0007	61.02710.22213.114.000.0000.0000.00		389.07
0008	BUDGET TRANSFER WITHIN FY17 STATE		
0009	SPECIAL EDUCATION TO REDISTRIBUTE		
0010	BUDGET; PER MIKE FERGUSON, 5/01/18; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		

0012	DOCUMENTATION.			
		* J/E TOTALS	389.07	389.07
	MONTH - MAY	NUMBER - 05201	ENTRY DATE	5/04/18
	61.43810 - IDEA PART B			
0001	61.43810.21210.111.000.0000.0000.00		6.02	
0002	61.43810.21210.121.000.0000.0000.00		2,273.47	
0003	61.43810.21210.131.000.0000.0000.00		890.80	
0004	61.43810.21210.135.000.0000.0000.00		606.30	
0005	61.43810.21210.141.000.0000.0000.00		516.68	
0006	61.43810.21210.144.000.0000.0000.00	NEW	1,379.88	
0007	61.43810.21210.146.000.0000.0000.00	NEW	1,952.00	
0008	61.43810.21210.148.000.0000.0000.00	NEW	1,289.26	
0009	61.43810.21210.211.000.0000.0000.00		141.91	
0010	61.43810.21210.218.000.0000.0000.00		571.21	
0011	61.43810.21210.221.000.0000.0000.00		885.80	
0012	61.43810.21210.233.000.0000.0000.00		315.78	
0013	61.43810.21210.262.000.0000.0000.00		23.07	
0014	61.43810.21210.431.000.0000.0000.00	NEW	138.00	
0015	61.43810.21210.653.000.0000.0000.00	NEW	249.99	
0016	61.43810.21210.657.000.0000.0000.00		1,323.59	
0017	61.43810.21215.134.000.0000.0000.00	NEW	64.69	
0018	61.43810.21215.135.000.0000.0000.00		35.13	
0019	61.43810.21215.221.000.0000.0000.00		7.36	
0020	61.43810.21221.619.000.0000.0000.00		1,037.11	
0021	61.43810.22140.233.000.0000.0000.00		.03	
0022	61.43810.22140.535.000.0000.0000.00		225.00	
0023	61.43810.22170.221.000.0000.0000.00		35.11	
0024	61.43810.22170.262.000.0000.0000.00		.87	
0025	61.43810.22211.121.000.0000.0000.00		.48	
0026	61.43810.22211.211.000.0000.0000.00		.08	
0027	61.43810.22213.114.000.0000.0000.00	NEW	244.00	
0028	61.43810.22213.136.000.0000.0000.00		264.26	
0029	61.43810.22213.221.000.0000.0000.00		38.90	
0030	61.43810.22213.233.000.0000.0000.00	NEW	18.30	
0031	61.43810.22213.262.000.0000.0000.00	NEW	3.60	
0032	61.43810.22213.331.000.0000.0000.00	NEW	72.00	
0033	61.43810.22213.582.000.0000.0000.00		2.00	
0034	61.43810.21210.134.000.0000.0000.00			5,900.00
0035	61.43810.21210.535.000.0000.0000.00			4,895.00
0036	61.43810.21210.551.000.0000.0000.00			1,000.00
0037	61.43810.21210.619.000.0000.0000.00			2,817.68
0038	BUDGET TRANSFER WITHIN FY18 IDEA PART B			
0039	TO REDISTRIBUTE BUDGET; PER MIKE			
0040	FERGUSON, 5/01/18; SEE ATTACHMENTS TO			
0041	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	14,612.68	14,612.68
	MONTH - MAY	NUMBER - 05202	ENTRY DATE	5/07/18
	61.40810 - TITLE II			
0001	61.40810.11111.233.000.0000.0000.00		3,467.00	
0002	61.40810.11111.657.000.0000.0000.00		8,728.07	
0003	61.40810.11115.232.000.0000.0000.00		3,467.00	
0004	61.40810.12213.232.000.0000.0000.00		276.00	
0005	61.40810.12213.136.000.0000.0000.00		5,244.30	
0006	61.40810.12213.211.000.0000.0000.00	NEW	59.37	
0007	61.40810.12213.231.000.0000.0000.00		11.25	
0008	61.40810.12213.232.000.0000.0000.00		37.12	
0009	61.40810.12213.331.000.0000.0000.00		31,907.92	
0010	61.40810.12213.581.000.0000.0000.00		50.77	
0011	61.40810.12213.582.000.0000.0000.00		250.00	
0012	61.40810.12213.643.000.0000.0000.00	NEW	495.32	
0013	61.40810.11111.136.000.0000.0000.00			4,000.00
0014	61.40810.11111.232.000.0000.0000.00			3,504.12
0015	61.40810.11115.233.000.0000.0000.00			3,467.00
0016	61.40810.12213.611.000.0000.0000.00			2,500.00
0017	61.40810.12213.657.000.0000.0000.00			38,000.00
0018	61.40810.12213.582.000.0000.0000.00			1,000.00
0019	61.40810.12213.581.000.0000.0000.00			1,000.00
0020	61.40810.12213.233.000.0000.0000.00			523.00
0021	BUDGET TRANSFER WITHIN FY18 TITLE II TO			
0022	REDISTRIBUTE BUDGET; PER JEFF KITTLE,			
0023	5/02/18; SEE ATTACHMENTS TO JOURNAL			
0024	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	53,994.12	53,994.12
	MONTH - MAY	NUMBER - 05203	ENTRY DATE	5/07/18
	61.08820 - SERVICE STAFF DEVELOPMENT			
0001	61.08820.12574.122.000.0000.0000.00		41.16	
0002	61.08820.12574.231.000.0000.0000.00		6.17	
0003	61.08820.12574.264.000.0000.0000.00		1.10	
0004	61.08820.12574.331.000.0000.0000.00		300.00	
0005	61.08820.12574.582.000.0000.0000.00	NEW	41.20	
0006	61.08820.12574.611.000.0000.0000.00			389.63
0007	BUDGET TRANSFER WITHIN FY18 SERVICE			
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0009	PER JEFF KITTLE, 5/02/18; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
		* J/E TOTALS	389.63	389.63
	MONTH - MAY	NUMBER - 05204	ENTRY DATE	5/07/18
	61.08810 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08810.11111.136.000.0000.0000.00		181.89	
0002	61.08810.11111.221.000.0000.0000.00		13.92	
0003	61.08810.11111.262.000.0000.0000.00		.34	
0004	61.08810.11111.582.000.0000.0000.00		198.18	
0005	61.08810.12213.136.000.0000.0000.00		618.46	
0006	61.08810.12213.221.000.0000.0000.00		47.30	
0007	61.08810.12213.262.000.0000.0000.00		1.18	
0008	61.08810.12213.582.000.0000.0000.00		197.56	
0009	61.08810.12213.611.000.0000.0000.00			1,258.83
0010	BUDGET TRANSFER WITHIN FY18 PROFESSIONAL			
0011	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			

0012	PER JEFF KITTLE, 5/02/18; SEE		
0013	ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	1,258.83	1,258.83
	MONTH - MAY	NUMBER - 05205	ENTRY DATE 5/24/18
	61.08450 - ACADEMIC CURRICULUM TRIPS		
0001	61.08450.11111.136.000.0000.0000.00 NEW	811.45	
0002	61.08450.11111.221.000.0000.0000.00 NEW	62.09	
0003	61.08450.11111.262.000.0000.0000.00 NEW	1.55	
0004	61.08450.12711.122.000.0000.0000.00	1,112.56	
0005	61.08450.12711.123.000.0000.0000.00		1,740.01
0006	61.08450.12711.221.000.0000.0000.00		68.76
0007	61.08450.12711.232.000.0000.0000.00		279.79
0008	61.08450.12711.233.000.0000.0000.00	75.54	
0009	61.08450.12711.263.000.0000.0000.00	25.37	
0010	BUDGET TRANSFER WITHIN FY14 ACADEMIC		
0011	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0012	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	2,088.56	2,088.56
	MONTH - MAY	NUMBER - 05206	ENTRY DATE 5/24/18
	61.08550 - ACADEMIC CURRICULUM TRIPS		
0001	61.08550.11111.136.000.0000.0000.00 NEW	20.22	
0002	61.08550.11111.221.000.0000.0000.00 NEW	1.56	
0003	61.08550.11111.262.000.0000.0000.00 NEW	.04	
0004	61.08550.12711.122.000.0000.0000.00	194.34	
0005	61.08550.12711.123.000.0000.0000.00	135.90	
0006	61.08550.12711.221.000.0000.0000.00		60.83
0007	61.08550.12711.232.000.0000.0000.00		240.56
0008	61.08550.12711.233.000.0000.0000.00	31.97	
0009	61.08550.12711.263.000.0000.0000.00		82.64
0010	BUDGET TRANSFER WITHIN FY15 ACADEMIC		
0011	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0012	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	384.03	384.03
	MONTH - MAY	NUMBER - 05207	ENTRY DATE 5/31/18
	61.88810 - CHILD NUTRITION		
0001	61.88810.01611.009.000.0000.0000.00		3,951.75
0002	61.88810.01621.009.000.0000.0000.00	3,951.75	
0003	61.88810.04653.009.000.0000.0000.00		4,876.59
0004	61.88810.04651.009.000.0000.0000.00	4,876.59	
0005	BUDGET TRANSFER WITHIN FY18 CHILD		
0006	NUTRITION REVENUE TO REDISTRIBUTE BUDGET		
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	8,828.34	8,828.34
	MONTH - MAY	NUMBER - 05208	ENTRY DATE 5/31/18
	61.90012 - WORLD VISION BUSING		
0001	61.90012.12711.122.000.0000.0000.00	1,214.99	
0002	61.90012.12711.123.000.0000.0000.00		1,599.07
0003	61.90012.12711.142.000.0000.0000.00 NEW	42.42	
0004	61.90012.12711.221.000.0000.0000.00	152.39	
0005	61.90012.12711.233.000.0000.0000.00	146.23	
0006	61.90012.12711.263.000.0000.0000.00	43.04	
0007	BUDGET TRANSFER WITHIN 61.90012 - WORLD		
0008	VISION BUSING TO REDISTRIBUTE BUDGET;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	1,599.07	1,599.07
	MONTH - MAY	NUMBER - 05300	ENTRY DATE 5/07/18
	11.00000 - TAX REVENUE		
0001	11.00000.01113.009.000.0000.0000.00	48,830.17	
0002	11.00000.01115.009.000.0000.0000.00		2,292.00
0003	11.00000.01141.009.000.0000.0000.00		9,505.53
0004	11.00000.01142.009.000.0000.0000.00		1,165.21
0005	11.00000.01111.009.000.0000.0000.00		35,867.43
0006	BUDGET TRANSFER WITHIN GENERAL FUND TAX		
0007	REVENUE ACCOUNTS TO REDISTRIBUTE BUDGET.		
	* J/E TOTALS	48,830.17	48,830.17
	MONTH - MAY	NUMBER - 05301	ENTRY DATE 5/31/18
	11.00000 - CHARGE COMDOC EQUIP NOT BEING RETURNED		
0001	11.00000.76321.842.000.0000.0000.00		7,796.00
0002	11.00000.12531.431.000.0000.0000.00 NEW	7,796.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES FOR ADDITIONAL LEASE		
0005	PAYMENT TO COMDOC DUE TO EQUIPMENT NOT		
0006	BEING SHIPPED BACK TO COMDOC TIMELY; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	7,796.00	7,796.00
	MONTH - MAY	NUMBER - 05302	ENTRY DATE 5/31/18
	11.00810 - PBHS ATHLETIC AFTERSCHOOL TRANSP		
0001	11.00810.12711.122.000.0000.0000.00 NEW	2,334.27	
0002	11.00810.12711.123.000.0000.0000.00		2,334.27
0003	BUDGET TRANSFER WITHIN 11.00810 - PBHS		
0004	AFTERSCHOOL ATHLETIC TRANSPORTATION TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,334.27	2,334.27
	MONTH - MAY	NUMBER - 05303	ENTRY DATE 5/31/18
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.11111.123.000.0000.0000.00	67.50	
0002	11.00000.12611.123.000.0000.0000.00	935.56	
0003	11.00000.12621.123.000.0000.0000.00	38.11	
0004	11.00000.12711.123.000.0000.0000.00	171.48	
0005	11.00000.12731.123.000.0000.0000.00 NEW	12.31	
0006	11.00000.22721.123.000.0000.0000.00	3,836.88	
0007	11.00000.11111.111.000.0000.0000.00		5,061.84
0008	OVERTIME		

0009			
0010	11.00000.11111.134.000.0000.0000.00	10,488.16	
0011	11.00000.11111.135.000.0000.0000.00	3,400.54	
0012	11.00000.11111.138.000.0000.0000.00	2,116.22	
0013	11.00000.11111.141.000.0000.0000.00	1,993.30	
0014	11.00000.11111.144.000.0000.0000.00	196.38	
0015	11.00000.11111.145.000.0000.0000.00	129.55	
0016	11.00000.11115.134.000.0000.0000.00	122.80	
0017	11.00000.11115.135.000.0000.0000.00	63.16	
0018	11.00000.11121.134.000.0000.0000.00	221.37	
0019	11.00000.11121.141.000.0000.0000.00	4.75	
0020	11.00000.11121.144.000.0000.0000.00	7.93	
0021	11.00000.11121.145.000.0000.0000.00	106.40	
0022	11.00000.12130.131.000.0000.0000.00	351.25	
0023	11.00000.12220.144.000.0000.0000.00	1.08	
0024	11.00000.12220.145.000.0000.0000.00	.54	
0025	11.00000.12411.141.000.0000.0000.00	1.38	
0026	11.00000.12411.144.000.0000.0000.00	1,102.97	
0027	11.00000.12411.145.000.0000.0000.00	872.82	
0028	11.00000.12411.146.000.0000.0000.00	100.25	NEW
0029	11.00000.12611.141.000.0000.0000.00	190.90	
0030	11.00000.12611.144.000.0000.0000.00	558.99	
0031	11.00000.12611.145.000.0000.0000.00	1,141.93	
0032	11.00000.12611.148.000.0000.0000.00	393.25	
0033	11.00000.12711.141.000.0000.0000.00	57.48	
0034	11.00000.12711.144.000.0000.0000.00	2,222.94	
0035	11.00000.12711.145.000.0000.0000.00	1,500.24	
0036	11.00000.12711.149.000.0000.0000.00	423.84	
0037	11.00000.12731.144.000.0000.0000.00	215.33	
0038	11.00000.12731.145.000.0000.0000.00	293.36	
0039	11.00000.12731.149.000.0000.0000.00	293.36	
0040	11.00000.21210.131.000.0000.0000.00	3,131.13	
0041	11.00000.21210.134.000.0000.0000.00	1,821.54	
0042	11.00000.21210.135.000.0000.0000.00	447.16	
0043	11.00000.21210.141.000.0000.0000.00	46.75	
0044	11.00000.21210.144.000.0000.0000.00	165.16	
0045	11.00000.21210.146.000.0000.0000.00	32.00	
0046	11.00000.21210.148.000.0000.0000.00	1,419.35	
0047	11.00000.21221.131.000.0000.0000.00	2,497.29	
0048	11.00000.21221.141.000.0000.0000.00	2,310.78	
0049	11.00000.21221.144.000.0000.0000.00	332.20	
0050	11.00000.21282.134.000.0000.0000.00	30.77	
0051	11.00000.21282.144.000.0000.0000.00	4.07	
0052	11.00000.22130.144.000.0000.0000.00	64.38	
0053	11.00000.22130.145.000.0000.0000.00	.80	
0054	11.00000.31311.134.000.0000.0000.00	508.30	
0055	11.00000.31311.135.000.0000.0000.00	121.26	
0056	11.00000.31311.136.000.0000.0000.00	124.30	NEW
0057	11.00000.31331.134.000.0000.0000.00	121.26	
0058	11.00000.31345.134.000.0000.0000.00	15.16	
0059	11.00000.31371.134.000.0000.0000.00	45.47	
0060	11.00000.31391.134.000.0000.0000.00	346.69	
0061	11.00000.31391.135.000.0000.0000.00	154.10	
0062	11.00000.11111.131.000.0000.0000.00		42,312.39
0063	SUBSTITUTES		
0064			
0065	11.00000.11111.218.000.0000.0000.00		531.02
0066	11.00000.12110.211.000.0000.0000.00		192.55
0067	11.00000.12110.218.000.0000.0000.00		44.25
0068	11.00000.12130.211.000.0000.0000.00	.01	
0069	11.00000.12211.211.000.0000.0000.00		229.86
0070	11.00000.12211.218.000.0000.0000.00		53.10
0071	11.00000.12212.211.000.0000.0000.00		385.10
0072	11.00000.12212.218.000.0000.0000.00		88.50
0073	11.00000.12316.211.000.0000.0000.00		192.55
0074	11.00000.12316.218.000.0000.0000.00		44.25
0075	11.00000.12321.211.000.0000.0000.00		1,155.30
0076	11.00000.12321.218.000.0000.0000.00		265.50
0077	11.00000.12324.211.000.0000.0000.00		458.52
0078	11.00000.12324.218.000.0000.0000.00		106.20
0079	11.00000.12329.211.000.0000.0000.00		577.20
0080	11.00000.12411.211.000.0000.0000.00		2,195.00
0081	11.00000.12411.218.000.0000.0000.00		708.00
0082	11.00000.12510.211.000.0000.0000.00		1,174.60
0083	11.00000.12510.218.000.0000.0000.00		354.00
0084	11.00000.12570.211.000.0000.0000.00		385.11
0085	11.00000.12570.218.000.0000.0000.00		88.51
0086	11.00000.12611.211.000.0000.0000.00		.02
0087	11.00000.12621.211.000.0000.0000.00		1,830.81
0088	11.00000.12621.218.000.0000.0000.00		531.01
0089	11.00000.12631.211.000.0000.0000.00	.01	
0090	11.00000.12711.211.000.0000.0000.00		810.15
0091	11.00000.12711.218.000.0000.0000.00		185.85
0092	11.00000.12731.211.000.0000.0000.00		732.84
0093	11.00000.12731.218.000.0000.0000.00		168.15
0094	11.00000.21210.211.000.0000.0000.00	153.21	
0095	11.00000.21282.211.000.0000.0000.00		.02
0096	11.00000.21282.218.000.0000.0000.00		.01
0097	11.00000.22211.221.000.0000.0000.00		.24
0098	11.00000.31311.211.000.0000.0000.00		289.20
0099	11.00000.31311.218.000.0000.0000.00		177.00
0100	11.00000.31345.211.000.0000.0000.00		.01
0101	11.00000.31345.218.000.0000.0000.00		.01
0102	11.00000.32411.211.000.0000.0000.00		248.60
0103	11.00000.32411.218.000.0000.0000.00		88.50
0104	11.00000.41421.211.000.0000.0000.00	.01	
0105	11.00000.41471.211.000.0000.0000.00		.01
0106	11.00000.41471.218.000.0000.0000.00		.01
0107	11.00000.11111.211.000.0000.0000.00	14,138.32	
0108	HEALTH INSURANCE		

0109			
0110	11.00000.11111.112.000.0000.0000.00	1,157.30	
0111	11.00000.11111.115.000.0000.0000.00	2,519.79	
0112	11.00000.11111.121.000.0000.0000.00		40.13
0113	11.00000.11111.122.000.0000.0000.00	111.06	
0114	11.00000.11111.221.000.0000.0000.00	1,445.50	
0115	11.00000.11111.231.000.0000.0000.00	180.12	
0116	11.00000.11111.232.000.0000.0000.00		.01
0117	11.00000.11111.233.000.0000.0000.00		204.75
0118	11.00000.11111.262.000.0000.0000.00	38.60	
0119	11.00000.11115.111.000.0000.0000.00		.02
0120	11.00000.11115.221.000.0000.0000.00	14.19	
0121	11.00000.11115.233.000.0000.0000.00		.01
0122	11.00000.11115.262.000.0000.0000.00	.36	
0123	11.00000.11121.111.000.0000.0000.00		.02
0124	11.00000.11121.221.000.0000.0000.00	15.76	
0125	11.00000.11121.233.000.0000.0000.00	.04	
0126	11.00000.11121.262.000.0000.0000.00	.84	
0127	11.00000.12110.111.000.0000.0000.00		.01
0128	11.00000.12110.121.000.0000.0000.00	.02	
0129	11.00000.12110.221.000.0000.0000.00	5.30	
0130	11.00000.12110.233.000.0000.0000.00		.03
0131	11.00000.12110.262.000.0000.0000.00		.01
0132	11.00000.12120.111.000.0000.0000.00		1,195.32
0133	11.00000.12120.221.000.0000.0000.00		95.91
0134	11.00000.12120.233.000.0000.0000.00		89.66
0135	11.00000.12120.262.000.0000.0000.00		2.24
0136	11.00000.12130.221.000.0000.0000.00	26.92	
0137	11.00000.12130.233.000.0000.0000.00	.01	
0138	11.00000.12130.262.000.0000.0000.00	.62	
0139	11.00000.12211.111.000.0000.0000.00	.01	
0140	11.00000.12211.221.000.0000.0000.00	12.96	
0141	11.00000.12211.233.000.0000.0000.00		.01
0142	11.00000.12211.262.000.0000.0000.00		.01
0143	11.00000.12212.221.000.0000.0000.00	10.58	
0144	11.00000.12212.262.000.0000.0000.00		.02
0145	11.00000.12220.111.000.0000.0000.00		.01
0146	11.00000.12220.221.000.0000.0000.00	.10	
0147	11.00000.12220.233.000.0000.0000.00	.02	
0148	11.00000.12220.262.000.0000.0000.00		.04
0149	11.00000.12239.221.000.0000.0000.00		.01
0150	11.00000.12239.233.000.0000.0000.00		.02
0151	11.00000.12239.262.000.0000.0000.00	.01	
0152	11.00000.12311.221.000.0000.0000.00	159.12	
0153	11.00000.12311.262.000.0000.0000.00	3.93	
0154	11.00000.12316.111.000.0000.0000.00		.01
0155	11.00000.12316.221.000.0000.0000.00	5.31	
0156	11.00000.12321.121.000.0000.0000.00	.04	
0157	11.00000.12321.221.000.0000.0000.00	56.79	
0158	11.00000.12321.233.000.0000.0000.00	.02	
0159	11.00000.12321.262.000.0000.0000.00	.01	
0160	11.00000.12324.111.000.0000.0000.00		.02
0161	11.00000.12324.221.000.0000.0000.00	26.95	
0162	11.00000.12324.233.000.0000.0000.00	.04	
0163	11.00000.12324.262.000.0000.0000.00		.03
0164	11.00000.12329.121.000.0000.0000.00		.01
0165	11.00000.12329.221.000.0000.0000.00	15.37	
0166	11.00000.12329.231.000.0000.0000.00		.02
0167	11.00000.12329.262.000.0000.0000.00	.03	
0168	11.00000.12411.111.000.0000.0000.00	23.61	
0169	11.00000.12411.121.000.0000.0000.00		.01
0170	11.00000.12411.221.000.0000.0000.00	215.13	
0171	11.00000.12411.233.000.0000.0000.00	1.77	
0172	11.00000.12411.262.000.0000.0000.00	4.08	
0173	11.00000.12510.121.000.0000.0000.00	3,255.22	
0174	11.00000.12510.122.000.0000.0000.00	705.83	NEW
0175	11.00000.12510.221.000.0000.0000.00	338.97	
0176	11.00000.12510.233.000.0000.0000.00	244.14	
0177	11.00000.12510.262.000.0000.0000.00	7.55	
0178	11.00000.12570.121.000.0000.0000.00		.04
0179	11.00000.12570.221.000.0000.0000.00	11.19	
0180	11.00000.12570.233.000.0000.0000.00	.01	
0181	11.00000.12570.262.000.0000.0000.00	.03	
0182	11.00000.12576.221.000.0000.0000.00		.01
0183	11.00000.12611.121.000.0000.0000.00	3,169.01	
0184	11.00000.12611.122.000.0000.0000.00	89.10	
0185	11.00000.12611.221.000.0000.0000.00	489.47	
0186	11.00000.12611.231.000.0000.0000.00	88.76	
0187	11.00000.12611.233.000.0000.0000.00	269.78	
0188	11.00000.12611.264.000.0000.0000.00	172.84	
0189	11.00000.12621.121.000.0000.0000.00		.02
0190	11.00000.12621.122.000.0000.0000.00	139.76	
0191	11.00000.12621.221.000.0000.0000.00	58.30	
0192	11.00000.12621.233.000.0000.0000.00	13.32	
0193	11.00000.12621.264.000.0000.0000.00	4.78	
0194	11.00000.12631.221.000.0000.0000.00	.02	
0195	11.00000.12631.233.000.0000.0000.00	.01	
0196	11.00000.12711.121.000.0000.0000.00		461.01
0197	11.00000.12711.122.000.0000.0000.00	82.28	
0198	11.00000.12711.221.000.0000.0000.00	316.19	
0199	11.00000.12711.231.000.0000.0000.00	.01	
0200	11.00000.12711.233.000.0000.0000.00		15.58
0201	11.00000.12711.263.000.0000.0000.00	86.32	
0202	11.00000.12731.121.000.0000.0000.00		.01
0203	11.00000.12731.221.000.0000.0000.00	71.51	
0204	11.00000.12731.233.000.0000.0000.00	.93	
0205	11.00000.12731.263.000.0000.0000.00	17.58	
0206	11.00000.21210.112.000.0000.0000.00	114.13	
0207	11.00000.21210.121.000.0000.0000.00		1,410.85
0208	11.00000.21210.221.000.0000.0000.00	433.92	

0209	11.00000.21210.233.000.0000.0000.00		97.25
0210	11.00000.21210.262.000.0000.0000.00	10.97	
0211	11.00000.21219.112.000.0000.0000.00	1,140.00	
0212	11.00000.21219.221.000.0000.0000.00	87.22	
0213	11.00000.21219.233.000.0000.0000.00	85.50	
0214	11.00000.21219.262.000.0000.0000.00	2.16	
0215	11.00000.21221.221.000.0000.0000.00	393.19	
0216	11.00000.21221.233.000.0000.0000.00	.01	
0217	11.00000.21221.262.000.0000.0000.00	9.78	
0218	11.00000.21223.111.000.0000.0000.00		169.25
0219	11.00000.21223.221.000.0000.0000.00		12.96
0220	11.00000.21223.233.000.0000.0000.00		12.70
0221	11.00000.21223.262.000.0000.0000.00		.31
0222	11.00000.21282.121.000.0000.0000.00		.02
0223	11.00000.21282.221.000.0000.0000.00	1.60	
0224	11.00000.21282.233.000.0000.0000.00		.04
0225	11.00000.21282.262.000.0000.0000.00	.07	
0226	11.00000.22130.121.000.0000.0000.00	.03	
0227	11.00000.22130.221.000.0000.0000.00	4.94	
0228	11.00000.22130.233.000.0000.0000.00		.01
0229	11.00000.22130.262.000.0000.0000.00	.11	
0230	11.00000.22140.221.000.0000.0000.00	.02	
0231	11.00000.22140.233.000.0000.0000.00		.01
0232	11.00000.22150.111.000.0000.0000.00	.02	
0233	11.00000.22150.262.000.0000.0000.00	.01	
0234	11.00000.22211.221.000.0000.0000.00	.05	
0235	11.00000.22211.262.000.0000.0000.00	.01	
0236	11.00000.22711.221.000.0000.0000.00	.03	
0237	11.00000.22711.233.000.0000.0000.00		.01
0238	11.00000.22721.122.000.0000.0000.00	1,571.27	
0239	11.00000.22721.221.000.0000.0000.00	413.72	
0240	11.00000.22721.231.000.0000.0000.00	231.96	
0241	11.00000.22721.233.000.0000.0000.00	289.62	
0242	11.00000.22721.262.000.0000.0000.00	10.28	
0243	11.00000.31311.111.000.0000.0000.00	40.47	
0244	11.00000.31311.112.000.0000.0000.00	85.09	
0245	11.00000.31311.221.000.0000.0000.00	73.83	
0246	11.00000.31311.233.000.0000.0000.00	9.42	
0247	11.00000.31311.262.000.0000.0000.00	1.68	
0248	11.00000.31331.221.000.0000.0000.00	7.18	
0249	11.00000.31331.262.000.0000.0000.00	.23	
0250	11.00000.31345.111.000.0000.0000.00		.02
0251	11.00000.31345.112.000.0000.0000.00	23.06	
0252	11.00000.31345.221.000.0000.0000.00	2.90	
0253	11.00000.31345.233.000.0000.0000.00	1.74	
0254	11.00000.31345.262.000.0000.0000.00	.08	
0255	11.00000.31361.233.000.0000.0000.00		.01
0256	11.00000.31361.262.000.0000.0000.00		.01
0257	11.00000.31371.112.000.0000.0000.00	23.06	
0258	11.00000.31371.221.000.0000.0000.00	5.26	
0259	11.00000.31371.233.000.0000.0000.00	1.72	
0260	11.00000.31371.262.000.0000.0000.00	.13	
0261	11.00000.31391.112.000.0000.0000.00	28.72	
0262	11.00000.31391.221.000.0000.0000.00	37.64	
0263	11.00000.31391.233.000.0000.0000.00	2.13	
0264	11.00000.31391.262.000.0000.0000.00	1.00	
0265	11.00000.32411.111.000.0000.0000.00	.03	
0266	11.00000.32411.221.000.0000.0000.00	6.62	
0267	11.00000.32411.262.000.0000.0000.00	.02	
0268	11.00000.41421.112.000.0000.0000.00	59.64	
0269	11.00000.41421.221.000.0000.0000.00	4.55	
0270	11.00000.41421.233.000.0000.0000.00	4.47	
0271	11.00000.41421.262.000.0000.0000.00	.11	
0272	11.00000.41471.111.000.0000.0000.00		.01
0273	11.00000.41471.221.000.0000.0000.00		.21
0274	11.00000.41471.233.000.0000.0000.00	.01	
0275	11.00000.91910.221.000.0000.0000.00	.01	
0276	11.00000.91910.233.000.0000.0000.00	.02	
0277	11.00000.91920.114.000.0000.0000.00	11,333.00	
0278	11.00000.91920.221.000.0000.0000.00	866.98	
0279	11.00000.91920.233.000.0000.0000.00	225.00	
0280	11.00000.91920.262.000.0000.0000.00	21.53	
0281	11.00000.11111.111.000.0000.0000.00		29,544.49
0282	ALL OTHER PAYROLL LINES		
0283			
0284	BUDGET TRANSFER WITHIN GENERAL FUND		
0285	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0286	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0287	DOCUMENTATION.		
	* J/E TOTALS	95,018.96	95,018.96
	** REPORT TOTALS	322,909.89	322,909.89

2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JUNE NUMBER - 06100 ENTRY DATE 6/06/18		
	11.00000 - TAX REVENUE		
0001	11.00000.01111.009.000.0000.0000.00		59,347.61
0002	11.00000.01113.009.000.0000.0000.00		18,287.93
0003	11.00000.01115.009.000.0000.0000.00		200.24
0004	11.00000.01121.009.000.0000.0000.00		3,939.47
0005	11.00000.01141.009.000.0000.0000.00		3,562.35
0006	11.00000.01142.009.000.0000.0000.00		892.76
0007	11.00000.76321.842.000.0000.0000.00	86,230.36	
0008	BUDGET SUPPLMENT ADDITIONAL TAX REVENUE		
0009	RECEIVED THAT IS OVER AND ABOVE CURRENT		
0010	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0011	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	86,230.36	86,230.36
	MONTH - JUNE NUMBER - 06101 ENTRY DATE 6/18/18		
	61.12810 - PRINCIPAL MENTORS		
0001	61.12810.03211.009.000.0000.0000.00 NEW		663.44
0002	61.12810.11111.114.000.0000.0000.00 NEW	600.00	
0003	61.12810.11111.221.000.0000.0000.00 NEW	45.90	
0004	61.12810.11111.262.000.0000.0000.00 NEW	1.14	
0005	61.12810.11111.233.000.0000.0000.00 NEW	16.40	
0006	BUDGET SUPPLEMENT FY18 PRINCIPAL MENTOR		
0007	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	663.44	663.44
	MONTH - JUNE NUMBER - 06102 ENTRY DATE 6/18/18		
	61.12820 - TEACHER MENTORS		
0001	61.12820.03211.009.000.0000.0000.00 NEW		4,368.21
0002	61.12820.11111.114.000.0000.0000.00 NEW	3,787.25	
0003	61.12820.11111.221.000.0000.0000.00 NEW	289.72	
0004	61.12820.11111.233.000.0000.0000.00 NEW	284.04	
0005	61.12820.11111.262.000.0000.0000.00 NEW	7.20	
0006	BUDGET SUPPLEMENT FY18 TEACHER MENTOR		
0007	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	4,368.21	4,368.21
	MONTH - JUNE NUMBER - 06103 ENTRY DATE 6/18/18		
	61.05820 - STATE CTE		
0001	61.05820.03211.009.000.0000.0000.00 NEW		21,044.00
0002	61.05820.31345.611.000.0000.0000.00 NEW	21,044.00	
0003	BUDGET SUPPLEMENT FOR FY18 STATE CTE		
0004	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0005	FOR DOCUMENTATION.		
	* J/E TOTALS	21,044.00	21,044.00
	MONTH - JUNE NUMBER - 06104 ENTRY DATE 6/18/18		
	61.22810 - TECHNOLOGY REPAIR		
0001	61.22810.03211.009.000.0000.0000.00 NEW		4,045.33
0002	61.22810.12239.112.000.0000.0000.00 NEW	3,507.31	
0003	61.22810.12239.221.000.0000.0000.00 NEW	268.31	
0004	61.22810.12239.233.000.0000.0000.00 NEW	263.05	
0005	61.22810.12239.262.000.0000.0000.00 NEW	6.66	
0006	BUDGET SUPPLEMENT FY18 TECHNOLOGY REPAIR		
0007	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	4,045.33	4,045.33
	MONTH - JUNE NUMBER - 06105 ENTRY DATE 6/18/18		
	61.70811 - SIMULATED WORKPLACE		
0001	61.70811.03211.009.000.0000.0000.00 NEW		216.00
0002	61.70811.31331.345.000.0000.0000.00 NEW	216.00	
0003	BUDGET SUPPLEMENT FY18 SIMULATED		
0004	WORKPLACE GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	216.00	216.00
	MONTH - JUNE NUMBER - 06106 ENTRY DATE 6/18/18		
	11.00000 - BUS ACCIDENT INSURANCE PROCEEDS		
0001	11.00000.01981.009.000.0000.0000.00		22,372.12
0002	11.00000.12731.431.000.0000.0000.00	22,372.12	
0003	BUDGET SUPPLEMENT 5/14/18 BUS ACCIDENT		
0004	INSURANCE PROCEEDS; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	22,372.12	22,372.12
	MONTH - JUNE NUMBER - 06107 ENTRY DATE 6/18/18		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01515.009.000.0000.0000.00		13.44
0002	11.00000.01914.009.000.0000.0000.00		62.39
0003	11.00000.01989.009.000.0000.0000.00		10.00
0004	11.00000.01989.009.000.0000.0000.00		39.62
0005	11.00000.01989.009.000.0000.0000.00		804.51
0006	11.00000.76321.842.000.0000.0000.00	929.96	
0007			
0008	11.00189.01984.009.000.0000.0000.00		609.21
0009	11.00189.01984.009.000.0000.0000.00		1,034.87
0010	11.00189.01984.009.000.0000.0000.00		547.59
0011	11.00189.01984.009.000.0000.0000.00		1,540.97
0012	11.00189.01984.009.000.0000.0000.00		260.32
0013	11.00189.01984.009.000.0000.0000.00		141.67
0014	11.00189.01984.009.000.0000.0000.00		29.40
0015	11.00189.01984.009.000.0000.0000.00		391.45
0016	11.00189.01984.009.000.0000.0000.00		59.26
0017	11.00189.01984.009.000.0000.0000.00		222.56
0018	11.00189.01984.009.000.0000.0000.00		84.71
0019	11.00189.01984.009.000.0000.0000.00		118.57
0020	11.00189.01984.009.000.0000.0000.00		88.73

0021	11.00189.01984.009.000.0000.0000.00		365.71
0022	11.00189.01984.009.000.0000.0000.00		400.58
0023	11.00189.01984.009.000.0000.0000.00		132.98
0024	11.00189.01984.009.000.0000.0000.00		114.08
0025	11.00189.01984.009.000.0000.0000.00		32.98
0026	11.00189.11111.123.000.0000.0000.00	25.49	
0027	11.00189.11111.136.000.0000.0000.00	121.26	
0028	11.00189.11111.221.000.0000.0000.00	11.23	
0029	11.00189.11111.233.000.0000.0000.00	1.91	
0030	11.00189.11111.262.000.0000.0000.00	.28	
0031	11.00189.12711.122.000.0000.0000.00	2,542.01	
0032	11.00189.12711.123.000.0000.0000.00	2,869.38	
0033	11.00189.12711.142.000.0000.0000.00	202.13	
0034	11.00189.12711.221.000.0000.0000.00	401.95	
0035	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0036	FROM 6/01/18 THRU 6/18/18; SEE		
0037	ATTACHMENTS TO JOURNAL ENTRY FOR		
0038	DOCUMENTATION.		
	* J/E TOTALS	7,105.60	7,105.60
	MONTH - JUNE	ENTRY DATE	6/07/18
	61.02710 - STATE SPECIAL EDUCATION		
0001	61.02710.21210.112.000.0000.0000.00 NEW	1,488.00	
0002	61.02710.21210.221.000.0000.0000.00 NEW	113.82	
0003	61.02710.21210.231.000.0000.0000.00 NEW	15.00	
0004	61.02710.21210.233.000.0000.0000.00 NEW	104.10	
0005	61.02710.21210.262.000.0000.0000.00 NEW	2.82	
0006	61.02710.21210.581.000.0000.0000.00	1,535.50	
0007	61.02710.21210.611.000.0000.0000.00		531.72
0008	61.02710.22213.114.000.0000.0000.00		2,727.52
0009	61.02710.21210.656.000.0000.0000.00 NEW	22,944.12	
0010	61.02710.22213.114.000.0000.0000.00		3,993.41
0011	61.02710.22213.136.000.0000.0000.00		2,877.22
0012	61.02710.22213.331.000.0000.0000.00		12.00
0013	61.02710.22213.582.000.0000.0000.00		16,026.49
0014	61.02710.22574.591.000.0000.0000.00		35.00
0015	BUDGET TRANSFER WITHIN FY17 STATE		
0016	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0017	PER MIKE FERGUSON, 6/05/18; SEE		
0018	ATTACHMENTS TO JOURNAL ENTRY FOR		
0019	DOCUMENTATION.		
	* J/E TOTALS	26,203.36	26,203.36
	MONTH - JUNE	ENTRY DATE	6/07/18
	61.02810 - STATE SPECIAL EDUCATION		
0001	61.02810.21210.581.000.0000.0000.00	10,000.00	
0002	61.02810.22213.582.000.0000.0000.00 NEW	3,000.00	
0003	61.02810.22213.114.000.0000.0000.00	7,000.00	
0004	61.02810.22213.331.000.0000.0000.00 NEW	2,494.20	
0005	61.02810.22213.136.000.0000.0000.00 NEW	7,000.00	
0006	61.02810.21210.111.000.0000.0000.00		10,252.38
0007	61.02810.21210.131.000.0000.0000.00		4,035.00
0008	61.02810.21210.134.000.0000.0000.00		6,039.41
0009	61.02810.21210.211.000.0000.0000.00		4,621.00
0010	61.02810.21210.218.000.0000.0000.00		1,062.00
0011	61.02810.21210.221.000.0000.0000.00		1,238.15
0012	61.02810.21210.233.000.0000.0000.00		1,213.88
0013	61.02810.21210.262.000.0000.0000.00		32.38
0014	61.02810.41471.611.000.0000.0000.00		1,000.00
0015	BUDGET TRANSFER WITHIN FY18 STATE		
0016	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0017	PER MIKE FERGUSON, 6/05/18; SEE		
0018	ATTACHMENTS TO JOURNAL ENTRY FOR		
0019	DOCUMENTATION.		
	* J/E TOTALS	29,494.20	29,494.20
	MONTH - JUNE	ENTRY DATE	6/12/18
	61.40810 - TITLE II		
0001	61.40810.11115.232.000.0000.0000.00	.01	
0002	61.40810.12213.112.000.0000.0000.00	276.00	
0003	61.40810.12213.136.000.0000.0000.00	271.87	
0004	61.40810.12213.331.000.0000.0000.00	8,168.00	
0005	61.40810.12213.581.000.0000.0000.00	1,000.00	
0006	61.40810.11111.136.000.0000.0000.00		994.83
0007	61.40810.11111.231.000.0000.0000.00		751.17
0008	61.40810.11111.581.000.0000.0000.00		1,000.00
0009	61.40810.11111.591.000.0000.0000.00		250.00
0010	61.40810.12213.114.000.0000.0000.00		3,174.14
0011	61.40810.12213.582.000.0000.0000.00		1,953.46
0012	61.40810.11111.112.000.0000.0000.00		19.78
0013	61.40810.11115.218.000.0000.0000.00		39.00
0014	61.40810.12213.221.000.0000.0000.00		500.00
0015	61.40810.12213.233.000.0000.0000.00		800.00
0016	61.40810.12213.331.000.0000.0000.00		75.00
0017	61.40810.12213.232.000.0000.0000.00		150.00
0018	61.40810.11115.262.000.0000.0000.00		7.20
0019	61.40810.11115.211.000.0000.0000.00		.60
0020	61.40810.11115.221.000.0000.0000.00		.70
0021	BUDGET TRANSFER WITHIN FY18 TITLE II TO		
0022	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0023	6/07/18; SEE ATTACHMENTS TO JOURNAL		
0024	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,715.88	9,715.88
	MONTH - JUNE	ENTRY DATE	6/12/18
	61.41612 - TITLE I		
0001	61.41612.11111.233.000.0000.0000.00	.05	
0002	61.41612.11111.645.000.0000.0000.00	9.45	
0003	61.41612.11119.112.000.0000.0000.00	800.00	
0004	61.41612.11119.221.000.0000.0000.00	61.20	
0005	61.41612.11119.233.000.0000.0000.00	60.00	
0006	61.41612.11119.262.000.0000.0000.00	1.52	
0007	61.41612.12170.221.000.0000.0000.00	26.01	
0008	61.41612.12170.231.000.0000.0000.00	9.00	

0009	61.41612.12170.232.000.0000.0000.00	1.50	
0010	61.41612.12170.233.000.0000.0000.00	19.50	
0011	61.41612.12170.262.000.0000.0000.00	.68	
0012	61.41612.12213.114.000.0000.0000.00	980.00	
0013	61.41612.12213.136.000.0000.0000.00	25.28	
0014	61.41612.12213.221.000.0000.0000.00	76.91	
0015	61.41612.12213.231.000.0000.0000.00	15.00	
0016	61.41612.12213.232.000.0000.0000.00	7.50	
0017	61.41612.12213.233.000.0000.0000.00	58.50	
0018	61.41612.12213.262.000.0000.0000.00	2.01	
0019	61.41612.12611.264.000.0000.0000.00	427.50	
0020	61.41612.12711.221.000.0000.0000.00	32.70	
0021	61.41612.12711.233.000.0000.0000.00	32.07	
0022	61.41612.12711.263.000.0000.0000.00	9.24	
0023	61.41612.12213.582.000.0000.0000.00		2,655.62
0024	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0025	REDISTRIBUTE BUDGET; PER CONNIE MUNDT,		
0026	6/11/18; SEE ATTACHMENTS TO JOURNAL		
0027	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - JUNE	NUMBER - 06204	ENTRY DATE
	61.41810 - TITLE I		
0001	61.41810.11111.643.001.0000.0000.00	491.65	
0002	61.41810.12110.611.001.0000.0000.00	452.24	
0003	61.41810.12170.611.001.0000.0000.00	9,474.65	
0004	61.41810.12170.643.001.0000.0000.00	8,866.50	
0005	61.41810.12213.331.001.0000.0000.00	133.00	
0006	61.41810.12213.582.001.0000.0000.00	908.89	
0007	61.41810.12213.583.001.0000.0000.00	1,301.62	
0008	61.41810.12213.611.001.0000.0000.00	1,326.78	
0009	61.41810.11115.111.001.0000.0000.00		22,955.33
0010	61.41810.11111.221.201.0000.0000.00	35.04	
0011	61.41810.11111.233.201.0000.0000.00	.05	
0012	61.41810.12170.551.201.0000.0000.00	1,268.00	
0013	61.41810.12170.643.201.0000.0000.00	3,454.34	
0014	61.41810.12213.114.201.0000.0000.00	40.00	
0015	61.41810.12213.221.201.0000.0000.00	3.06	
0016	61.41810.12213.233.201.0000.0000.00	3.00	
0017	61.41810.12213.262.201.0000.0000.00	.08	
0018	61.41810.12213.582.201.0000.0000.00	140.53	
0019	61.41810.11111.112.201.0000.0000.00		4,944.10
0020	61.41810.11111.535.202.0000.0000.00	90.00	
0021	61.41810.11111.611.202.0000.0000.00	891.49	
0022	61.41810.12170.643.202.0000.0000.00	370.43	
0023	61.41810.12213.136.202.0000.0000.00	10.11	
0024	61.41810.12213.221.202.0000.0000.00	.78	
0025	61.41810.12213.262.202.0000.0000.00	.02	
0026	61.41810.12170.647.202.0000.0000.00		764.96
0027	61.41810.11111.262.202.0000.0000.00		5.44
0028	61.41810.11111.233.202.0000.0000.00		.07
0029	61.41810.11111.221.202.0000.0000.00		3.67
0030	61.41810.11111.218.202.0000.0000.00		122.26
0031	61.41810.11111.111.202.0000.0000.00		49.97
0032	61.41810.12170.646.202.0000.0000.00		416.46
0033	61.41810.11111.211.204.0000.0000.00	1,392.52	
0034	61.41810.11111.218.204.0000.0000.00	426.00	
0035	61.41810.11111.233.204.0000.0000.00	.08	
0036	61.41810.11111.262.204.0000.0000.00	.06	
0037	61.41810.11111.643.204.0000.0000.00	318.40	
0038	61.41810.11115.111.204.0000.0000.00	372.41	
0039	61.41810.11115.221.204.0000.0000.00	28.52	
0040	61.41810.11115.233.204.0000.0000.00	27.96	
0041	61.41810.11115.262.204.0000.0000.00	.76	
0042	61.41810.12170.551.204.0000.0000.00	1,610.25	
0043	61.41810.12213.114.204.0000.0000.00		4,176.96
0044	61.41810.12170.643.204.0000.0000.00	12,432.29	
0045	61.41810.12170.611.204.0000.0000.00		4,089.21
0046	61.41810.12213.331.204.0000.0000.00		8,343.08
0047	61.41810.12211.656.204.0000.0000.00	2.00	
0048	61.41810.12213.136.204.0000.0000.00	491.12	
0049	61.41810.12213.221.204.0000.0000.00	49.82	
0050	61.41810.12213.232.204.0000.0000.00	1.50	
0051	61.41810.12213.233.204.0000.0000.00	10.50	
0052	61.41810.12213.262.204.0000.0000.00	1.26	
0053	61.41810.12213.583.204.0000.0000.00	395.09	
0054	61.41810.12213.331.204.0000.0000.00		951.29
0055	61.41810.12213.643.204.0000.0000.00	11,193.60	
0056	61.41810.11111.111.204.0000.0000.00		7,642.40
0057	61.41810.11111.131.204.0000.0000.00		1,021.97
0058	61.41810.11111.611.204.0000.0000.00		1,799.52
0059	61.41810.12213.582.204.0000.0000.00		729.71
0060	61.41810.11111.211.303.0000.0000.00	25.39	
0061	61.41810.11111.233.303.0000.0000.00	.04	
0062	61.41810.11111.643.303.0000.0000.00	2,225.60	
0063	61.41810.11115.111.303.0000.0000.00	372.31	
0064	61.41810.11115.221.303.0000.0000.00	28.49	
0065	61.41810.11115.233.303.0000.0000.00	27.88	
0066	61.41810.11115.262.303.0000.0000.00	.64	
0067	61.41810.12170.321.303.0000.0000.00	1,140.00	
0068	61.41810.12170.531.303.0000.0000.00	945.00	
0069	61.41810.12170.551.303.0000.0000.00	609.00	
0070	61.41810.12213.114.303.0000.0000.00	40.00	
0071	61.41810.12213.136.303.0000.0000.00	30.33	
0072	61.41810.12213.221.303.0000.0000.00	5.40	
0073	61.41810.12213.232.303.0000.0000.00	1.50	
0074	61.41810.12213.233.303.0000.0000.00	1.50	
0075	61.41810.12213.262.303.0000.0000.00	.14	
0076	61.41810.12213.331.303.0000.0000.00	8,018.00	
0077	61.41810.12213.611.303.0000.0000.00	2,840.00	
0078	61.41810.12711.122.303.0000.0000.00	208.42	

0079	61.41810.12711.123.303.0000.0000.00	25.25	
0080	61.41810.12711.221.303.0000.0000.00	17.89	
0081	61.41810.12711.233.303.0000.0000.00	17.52	
0082	61.41810.12711.263.303.0000.0000.00	5.05	
0083	61.41810.11111.111.303.0000.0000.00		68.09
0084	61.41810.11111.131.303.0000.0000.00		2,000.00
0085	61.41810.11111.218.303.0000.0000.00		63.00
0086	61.41810.11111.321.303.0000.0000.00		500.00
0087	61.41810.11111.611.303.0000.0000.00		3,173.64
0088	61.41810.11111.647.303.0000.0000.00		3,000.00
0089	61.41810.11119.112.303.0000.0000.00		3,600.00
0090	61.41810.12170.643.303.0000.0000.00		1,113.19
0091	61.41810.12213.131.303.0000.0000.00		2,000.00
0092	61.41810.12213.582.303.0000.0000.00		1,067.43
0093	BUDGET TRANSFER WITHIN FY18 TITLE I TO		
0094	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0095	6/11/18; SEE ATTACHMENTS TO JOURNAL		
0096	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	74,601.75	74,601.75
	MONTH - JUNE	ENTRY DATE	6/12/18
	61.41710 - TITLE I		
0001	61.41710.12170.611.001.0000.0000.00	1,782.01	
0002	61.41710.12210.583.001.0000.0000.00	3,000.00	
0003	61.41710.12110.583.001.0000.0000.00		3,000.00
0004	61.41710.12211.656.001.0000.0000.00		1,293.37
0005	61.41710.12170.643.001.0000.0000.00		488.64
0006	BUDGET TRANSFER WITHIN FY17 TITLE I TO		
0007	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0008	6/11/18; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,782.01	4,782.01
	MONTH - JUNE	ENTRY DATE	6/12/18
	61.14810 - WV LEADERS OF LITERACY		
0001	61.14810.11111.611.000.0000.0000.00	950.03	
0002	61.14810.12170.643.000.0000.0000.00	15,565.80	
0003	61.14810.12213.114.000.0000.0000.00	260.00	
0004	61.14810.12213.232.000.0000.0000.00 NEW	1.50	
0005	61.14810.12213.233.000.0000.0000.00	18.00	
0006	61.14810.11111.643.000.0000.0000.00		15,375.77
0007	61.14810.12213.136.000.0000.0000.00		1,419.56
0008	BUDGET TRANSFER WITHIN FY18 WV		
0009	LEADERS OF LITERACY TO REDISTRIBUTE		
0010	BUDGET; PER CONNIE MUNDY, 6/11/18; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	16,795.33	16,795.33
	MONTH - JUNE	ENTRY DATE	6/12/18
	61.07410 - INNOVATION ZONE		
0001	61.07410.11111.136.000.0000.0000.00 NEW	131.37	
0002	61.07410.11111.221.000.0000.0000.00	10.06	
0003	61.07410.11111.262.000.0000.0000.00	.25	
0004	61.07410.11111.331.000.0000.0000.00	6,117.50	
0005	61.07410.11111.441.000.0000.0000.00 NEW	960.00	
0006	61.07410.11111.582.000.0000.0000.00	1,810.00	
0007	61.07410.11111.611.000.0000.0000.00 NEW	14,773.52	
0008	61.07410.11111.651.000.0000.0000.00 NEW	329.90	
0009	61.07410.11111.656.000.0000.0000.00 NEW	376.49	
0010	61.07410.11111.136.000.0000.0000.00	10.11	
0011	61.07410.11111.221.000.0000.0000.00	.78	
0012	61.07410.11111.262.000.0000.0000.00	.02	
0013	61.07410.11111.652.000.0000.0000.00		24,520.00
0014	BUDGET TRANSFER WITHIN FY14 INNOVATION		
0015	ZONE TO REDISTRIBUTE BUDGET; PER TONYA		
0016	FERGUSON, 6/11/18; SEE ATTACHMENTS TO		
0017	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,520.00	24,520.00
	MONTH - JUNE	ENTRY DATE	6/12/18
	61.88711 - CHILD NUTRITION		
0001	61.88711.13121.611.000.0000.0000.00		2,300.00
0002	61.88711.13121.733.000.0000.0000.00	2,300.00	
0003	BUDGET TRANSFER WITHIN FY17 CHILD		
0004	NUTRITION STATE MATCHING TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	2,300.00	2,300.00
	MONTH - JUNE	ENTRY DATE	6/12/18
	61.88810 - CHILD NTURITION		
0001	61.88810.12576.231.000.0000.0000.00	.02	
0002	61.88810.13111.121.000.0000.0000.00	.04	
0003	61.88810.13111.123.000.0000.0000.00 NEW	120.84	
0004	61.88810.13111.211.000.0000.0000.00	685.20	
0005	61.88810.13111.218.000.0000.0000.00	885.00	
0006	61.88810.13111.221.000.0000.0000.00	665.51	
0007	61.88810.13111.231.000.0000.0000.00	18.08	
0008	61.88810.13111.233.000.0000.0000.00	637.45	
0009	61.88810.13111.262.000.0000.0000.00	16.37	
0010	61.88810.13111.331.000.0000.0000.00 NEW	100.00	
0011	61.88810.13111.582.000.0000.0000.00	365.06	
0012	61.88810.13121.122.000.0000.0000.00	106.53	
0013	61.88810.13121.144.000.0000.0000.00	4,324.38	
0014	61.88810.13121.145.000.0000.0000.00	1,154.02	
0015	61.88810.13121.147.000.0000.0000.00 NEW	91.80	
0016	61.88810.13121.148.000.0000.0000.00 NEW	459.00	
0017	61.88810.13121.211.000.0000.0000.00	295.60	
0018	61.88810.13121.221.000.0000.0000.00	429.06	
0019	61.88810.13121.233.000.0000.0000.00	9.90	
0020	61.88810.13121.264.000.0000.0000.00	157.99	
0021	61.88810.13121.431.000.0000.0000.00	5,047.56	
0022	61.88810.13121.582.000.0000.0000.00	332.19	
0023	61.88810.13121.634.000.0000.0000.00		15,901.60

0024	BUDGET TRANSFER WITHIN FY18 CHILD			
0025	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0026	ATTACHMENTS TO JOURNAL ENTRY FOR			
0027	DOCUMENTATION.			
	* J/E TOTALS	15,901.60	15,901.60	
	MONTH - JUNE	NUMBER - 06211	ENTRY DATE	6/12/18
	61.88810 - CHILD NUTRITION			
0001	61.88810.13121.122.000.0000.0000.00		21.05	
0002	61.88810.13121.144.000.0000.0000.00		506.53	
0003	61.88810.13121.145.000.0000.0000.00		367.20	
0004	61.88810.13121.221.000.0000.0000.00		72.08	
0005	61.88810.13121.233.000.0000.0000.00		12.01	
0006	61.88810.13121.264.000.0000.0000.00		25.18	
0007	61.88810.13121.634.000.0000.0000.00			1,004.05
0008	BUDGET TRANSFER WITHIN FY18 CHILD			
0009	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
	* J/E TOTALS	1,004.05	1,004.05	
	MONTH - JUNE	NUMBER - 06212	ENTRY DATE	6/12/18
	61.88820 - CHILD NUTRITION			
0001	61.88820.13121.632.000.0000.0000.00		635.00	
0002	61.88820.13121.634.000.0000.0000.00			635.00
0003	BUDGET TRANSFER WITHIN FY18 CHILD			
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	635.00	635.00	
	MONTH - JUNE	NUMBER - 06213	ENTRY DATE	6/12/18
	61.88850 - CHILD NUTRITION			
0001	61.88850.13121.231.000.0000.0000.00		30.60	
0002	61.88850.13121.262.000.0000.0000.00		.39	
0003	61.88850.13121.263.000.0000.0000.00 NEW		2.82	
0004	61.88850.13121.634.000.0000.0000.00		2,253.71	
0005	61.88850.13121.123.000.0000.0000.00			2,287.52
0006	BUDGET TRANSFER WITHIN FY18 CHILD			
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS	2,287.52	2,287.52	
	MONTH - JUNE	NUMBER - 06214	ENTRY DATE	6/12/18
	61.88881 - FRESH FRUITS AND VEGETABLES			
0001	61.88881.13121.123.000.0000.0000.00		48.20	
0002	61.88881.13121.634.000.0000.0000.00		572.04	
0003	61.88881.13121.636.000.0000.0000.00			546.40
0004	61.88881.13121.634.000.0000.0000.00			73.84
0005	BUDGET TRANSFER WITHIN FY18 FRESH FRUITS			
0006	AND VEGETABLES TO REDISTRIBUTE BUDGET;			
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	2,287.52	2,287.52	
	MONTH - JUNE	NUMBER - 06215	ENTRY DATE	6/12/18
	61.88884 - FRESH FRUITS AND VEGETABLES			
0001	61.88884.13121.122.000.0000.0000.00		516.12	
0002	61.88884.13121.634.000.0000.0000.00		2,454.60	
0003	61.88884.13121.123.000.0000.0000.00			1,398.02
0004	61.88884.13121.221.000.0000.0000.00			67.49
0005	61.88884.13121.233.000.0000.0000.00			66.21
0006	61.88884.13121.264.000.0000.0000.00			26.63
0007	61.88884.13121.636.000.0000.0000.00			341.19
0008	61.88884.13121.611.000.0000.0000.00			1,071.18
0009	BUDGET TRANSFER WITHIN FY18 FRESH FRUITS			
0010	AND VEGETABLES TO REDISTRIBUTE BUDGET;			
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			
	* J/E TOTALS	2,970.72	2,970.72	
	MONTH - JUNE	NUMBER - 06216	ENTRY DATE	6/13/18
	61.08650 - ACADEMIC CURRICULUM TRIPS			
0001	61.08650.12711.122.000.0000.0000.00 NEW		1,500.00	
0002	61.08650.12711.233.000.0000.0000.00 NEW		215.00	
0003	61.08650.12711.123.000.0000.0000.00			1,500.00
0004	61.08650.12711.232.000.0000.0000.00			215.00
0005	BUDGET TRANSFER WITHIN FY16 ACADEMIC			
0006	CURRICULAR TRIPS TO REDISTRIBUTE BUDGET;			
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	1,715.00	1,715.00	
	MONTH - JUNE	NUMBER - 06217	ENTRY DATE	6/13/18
	61.01807 - STEP 7			
0001	61.01807.11111.581.000.0000.0000.00		348.80	
0002	61.01807.11111.582.000.0000.0000.00			6.98
0003	61.01807.12110.581.000.0000.0000.00		121.68	
0004	61.01807.12213.582.000.0000.0000.00			6.03
0005	61.01807.12411.581.000.0000.0000.00			457.47
0006	BUDGET TRANSFER WITHIN FY18 STEP 7 TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	470.48	470.48	
	MONTH - JUNE	NUMBER - 06218	ENTRY DATE	6/13/18
	61.01818 - STEP 7			
0001	61.01818.11111.611.501.0000.0000.00			524.62
0002	61.01818.12531.431.501.0000.0000.00		524.62	
0003	BUDGET TRANSFER WITHIN FY18 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	524.62	524.62	
	MONTH - JUNE	NUMBER - 06219	ENTRY DATE	6/13/18
	61.07510 - INNOVATION ZONE			
0001	61.07510.12213.582.000.0000.0000.00		75.00	
0002	61.07510.11111.611.000.0000.0000.00			75.00

0003	BUDGET TRANSFER WITHIN FY15 INNOVATION			
0004	ZONE TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	75.00		75.00
	MONTH - JUNE	NUMBER - 06220	ENTRY DATE	6/13/18
	61.08820 - SERVICE STAFF DEVELOPMENT			
0001	61.08820.12574.122.000.0000.0000.00		61.74	
0002	61.08820.12574.221.000.0000.0000.00			.14
0003	61.08820.12574.231.000.0000.0000.00		9.26	
0004	61.08820.12574.262.000.0000.0000.00			.24
0005	61.08820.12574.264.000.0000.0000.00		1.65	
0006	61.08820.12574.611.000.0000.0000.00			72.27
0007	BUDGET TRANSFER WITHIN FY18 SERVICE			
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS	72.65		72.65
	MONTH - JUNE	NUMBER - 06221	ENTRY DATE	6/13/18
	61.08760 - ADVANCED PLACEMENT			
0001	61.08760.11111.641.000.0000.0000.00			57.06
0002	61.08760.11111.642.000.0000.0000.00			450.69
0003	61.08760.11111.643.000.0000.0000.00		507.75	
0004	BUDGET TRANSFER WITHIN FY17 ADVANCED			
0005	PLACEMENT TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS	507.75		507.75
	MONTH - JUNE	NUMBER - 06222	ENTRY DATE	6/13/18
	61.08860 - ADVANCED PLACEMENT			
0001	61.08860.11111.642.000.0000.0000.00 NEW		504.77	
0002	61.08860.11111.645.000.0000.0000.00 NEW		13.99	
0003	61.08860.11111.651.000.0000.0000.00 NEW		347.04	
0004	61.08860.11111.643.000.0000.0000.00			441.26
0005	61.08860.11111.611.000.0000.0000.00			424.54
0006	BUDGET TRANSFER WITHIN FY18 ADVANCED			
0007	PLACEMENT TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS	865.80		865.80
	MONTH - JUNE	NUMBER - 06223	ENTRY DATE	6/13/18
	61.28812 - STEM INITIATIVE			
0001	61.28812.11111.643.000.0000.0000.00 NEW		778.57	
0002	61.28812.11111.611.000.0000.0000.00			778.57
0003	BUDGET TRANSFER WITHIN FY18 STEM			
0004	INITIATIVE TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	778.57		778.57
	MONTH - JUNE	NUMBER - 06224	ENTRY DATE	6/13/18
	61.41710 - TITLE I			
0001	61.41710.11111.111.303.0000.0000.00		200.00	
0002	61.41710.11111.441.303.0000.0000.00			200.00
0003	BUDGET TRANSFER WITHIN FY17 TITLE I TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	200.00		200.00
	MONTH - JUNE	NUMBER - 06225	ENTRY DATE	6/13/18
	61.14810 - WV LEADERS OF LITERACY			
0001	61.14810.12170.643.000.0000.0000.00		550.71	
0002	61.14810.12711.122.000.0000.0000.00			550.71
0003	BUDGET TRANSFER WITHIN FY18 WV LEADERS			
0004	OF LITERACY TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	550.71		550.71
	MONTH - JUNE	NUMBER - 06226	ENTRY DATE	6/13/18
	61.14810 - WV LEADERS OF LITERACY			
0001	61.14810.12170.643.000.0000.0000.00		897.24	
0002	61.14810.12711.122.000.0000.0000.00			897.24
0003	BUDGET TRANSFER WITHIN FY18 WV LEADERS			
0004	OF LITERACY TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	897.24		897.24
	MONTH - JUNE	NUMBER - 06227	ENTRY DATE	6/14/18
	61.42810 - TITLE IV			
0001	61.42810.11111.651.000.0000.0000.00 NEW		114.01	
0002	61.42810.11111.611.000.0000.0000.00			114.01
0003	61.42810.12110.111.000.0000.0000.00		.03	
0004	61.42810.12110.221.000.0000.0000.00			.01
0005	61.42810.12110.232.000.0000.0000.00			.01
0006	61.42810.12110.262.000.0000.0000.00			.01
0007	BUDGET TRANSFER WITHIN FY18 TITLE IV TO			
0008	REDISTRIBUTE BUDGET; PER DAVE NEFF,			
0009	6/14/18; SEE ATTACHMENTS TO JOURNAL			
0010	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	114.04		114.04
	MONTH - JUNE	NUMBER - 06228	ENTRY DATE	6/18/18
	61.41612 - TITLE I			
0001	61.41612.12711.122.000.0000.0000.00		427.50	
0002	61.41612.12611.264.000.0000.0000.00			427.50
0003	BUDGET TRANSFER WITHIN FY16 TITLE I TO			
0004	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0005	6/14/18; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	427.50		427.50
	MONTH - JUNE	NUMBER - 06229	ENTRY DATE	6/18/18
	61.41810 - TITLE I			
0001	61.41810.11111.221.201.0000.0000.00		.06	

0002	61.41810.11111.233.201.0000.0000.00	.01	
0003	61.41810.11111.112.201.0000.0000.00		.07
0004	61.41810.12170.646.202.0000.0000.00	416.46	
0005	61.41810.11111.111.202.0000.0000.00		416.46
0006	61.41810.11111.262.204.0000.0000.00	.01	
0007	61.41810.11115.233.204.0000.0000.00	.01	
0008	61.41810.12213.331.204.0000.0000.00	1,974.77	
0009	61.41810.12213.591.204.0000.0000.00	1,165.77	
0010	61.41810.11111.262.204.0000.0000.00		80.67
0011	61.41810.12170.643.204.0000.0000.00		897.24
0012	61.41810.12213.114.204.0000.0000.00		663.04
0013	61.41810.12213.582.204.0000.0000.00		1,499.61
0014	61.41810.11111.221.303.0000.0000.00	25.41	
0015	61.41810.11111.111.303.0000.0000.00		25.41
0016	BUDGET TRANSFER WITHIN FY18 TITLE I TO		
0017	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0018	6/14/18; SEE ATTACHMENTS TO JOURNAL		
0019	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,582.50	3,582.50
	MONTH - JUNE	NUMBER - 06230	ENTRY DATE 6/18/18
	61.05710 - STATE CTE		
0001	61.05710.31311.611.000.0000.0000.00	1,243.58	
0002	61.05710.31331.114.000.0000.0000.00	120.00	
0003	61.05710.31331.221.000.0000.0000.00	9.18	
0004	61.05710.31331.233.000.0000.0000.00	9.00	
0005	61.05710.31331.233.000.0000.0000.00	.23	
0006	61.05710.31331.262.000.0000.0000.00	45.00	
0007	61.05710.31331.331.000.0000.0000.00	NEW 21.26	
0008	61.05710.31331.581.000.0000.0000.00	NEW 1,924.22	
0009	61.05710.31331.611.000.0000.0000.00	332.47	
0010	61.05710.31331.645.000.0000.0000.00	NEW 17.66	
0011	61.05710.31333.581.000.0000.0000.00	NEW 131.37	
0012	61.05710.31345.136.000.0000.0000.00	10.08	
0013	61.05710.31345.221.000.0000.0000.00	.26	
0014	61.05710.31345.262.000.0000.0000.00	190.00	
0015	61.05710.31345.611.000.0000.0000.00	780.00	
0016	61.05710.31361.535.000.0000.0000.00	NEW 286.58	
0017	61.05710.31361.582.000.0000.0000.00	70.00	
0018	61.05710.31391.114.000.0000.0000.00	NEW 5.35	
0019	61.05710.31391.221.000.0000.0000.00	5.25	
0020	61.05710.31391.233.000.0000.0000.00	.14	
0021	61.05710.31391.262.000.0000.0000.00	40.00	
0022	61.05710.31391.531.000.0000.0000.00	.89	
0023	61.05710.31391.582.000.0000.0000.00	370.94	
0024	61.05710.31311.442.000.0000.0000.00		150.00
0025	61.05710.31311.582.000.0000.0000.00		1,703.35
0026	61.05710.31313.136.000.0000.0000.00		224.69
0027	61.05710.31313.582.000.0000.0000.00		857.25
0028	61.05710.31331.582.000.0000.0000.00		823.37
0029	61.05710.31333.611.000.0000.0000.00		1,041.54
0030	61.05710.31334.611.000.0000.0000.00		14.58
0031	61.05710.31361.136.000.0000.0000.00		570.98
0032	61.05710.31361.583.000.0000.0000.00		48.97
0033	61.05710.31361.611.000.0000.0000.00		169.83
0034	61.05710.31391.651.000.0000.0000.00		8.90
0035	BUDGET TRANSFER WITHIN FY17 STATE CTE		
0036	TO REDISTRIBUTE BUDGET; PER TONYA		
0037	FERGUSON, 6/15/18; SEE ATTACHMENTS TO		
0038	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,613.46	5,613.46
	MONTH - JUNE	NUMBER - 06231	ENTRY DATE 6/18/18
	61.05810 - STATE CTE		
0001	61.05730.31333.581.000.0000.0000.00	4.41	
0002	61.05730.31333.582.000.0000.0000.00	23.98	
0003	61.05730.31391.582.000.0000.0000.00		28.39
0004	BUDGET TRANSFER WITHIN FY17 STATE CTE TO		
0005	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0006	6/14/18; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	28.39	28.39
	MONTH - JUNE	NUMBER - 06232	ENTRY DATE 6/18/18
	61.61720 - ADULT BASIC EDUCATION		
0001	61.61720.61691.591.000.0000.0000.00	467.80	
0002	61.61720.61691.611.000.0000.0000.00	71.68	
0003	61.61720.61691.647.000.0000.0000.00	176.06	
0004	61.61720.61691.531.000.0000.0000.00		100.00
0005	61.61720.61691.541.000.0000.0000.00		176.50
0006	61.61720.61691.642.000.0000.0000.00		170.92
0007	61.61720.61691.652.000.0000.0000.00		268.12
0008	BUDGET TRANSFER WITHIN FY17 ADULT BASIC		
0009	EDUCATION TO REDISTRIBUTE BUDGET; PER		
0010	TONYA FERGUSON, 6/15/18; SEE ATTACHMENTS		
0011	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	715.54	715.54
	MONTH - JUNE	NUMBER - 06233	ENTRY DATE 6/18/18
	61.71810 - PROGRAM MODERNIZATION		
0001	61.71810.31311.731.000.0000.0000.00	NEW 13,974.00	
0002	61.71810.31311.611.000.0000.0000.00		13,974.00
0003	BUDGET TRANSFER WITHIN FY18 PROGRAM		
0004	MODERNIZATION TO REDISTRIBUTE BUDGET;		
0005	PER TONYA FERGUSON, 6/15/18; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	13,974.00	13,974.00
	MONTH - JUNE	NUMBER - 06234	ENTRY DATE 6/18/18
	61.07410 - INNOVATION ZONE		
0001	61.07410.12213.136.000.0000.0000.00	NEW 10.11	
0002	61.07410.12213.221.000.0000.0000.00	.78	
0003	61.07410.12213.262.000.0000.0000.00	.02	
0004	61.07410.11111.136.000.0000.0000.00		10.11

0005	61.07410.11111.221.000.0000.0000.00			.78
0006	61.07410.11111.262.000.0000.0000.00			.02
0007	BUDGET TRANSFER WITHIN FY14 INNOVATION			
0008	ZONE TO REDISTRIBUTE BUDGET; PER TONYA			
0009	FERGUSON, 6/15/18; SEE ATTACHMENTS TO			
0010	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		10.91	10.91
	MONTH - JUNE	NUMBER - 06235	ENTRY DATE	6/18/18
	61.05810 - STATE CTE			
0001	61.05810.31331.331.000.0000.0000.00	NEW	100.00	
0002	61.05810.31311.651.000.0000.0000.00	NEW	71.96	
0003	61.05810.31311.136.000.0000.0000.00			100.00
0004	61.05810.31311.611.000.0000.0000.00			71.96
0005	61.05810.31331.331.000.0000.0000.00		50.00	
0006	61.05810.31331.582.000.0000.0000.00			50.00
0007	61.05810.31345.331.000.0000.0000.00	NEW	50.00	
0008	61.05810.31345.651.000.0000.0000.00	NEW	5.39	
0009	61.05810.31345.582.000.0000.0000.00			55.39
0010	61.05810.31361.331.000.0000.0000.00	NEW	50.00	
0011	61.05810.31361.513.000.0000.0000.00	NEW	360.00	
0012	61.05810.31361.583.000.0000.0000.00	NEW	2,067.50	
0013	61.05810.31334.611.000.0000.0000.00			105.98
0014	61.05810.31361.582.000.0000.0000.00			2,371.52
0015	61.05810.31391.331.000.0000.0000.00	NEW	50.00	
0016	61.05810.31331.591.000.0000.0000.00	NEW	27.19	
0017	61.05810.31331.651.000.0000.0000.00	NEW	55.99	
0018	61.05810.31334.611.000.0000.0000.00			133.18
0019	61.05810.32711.122.000.0000.0000.00	NEW	392.34	
0020	61.05810.32711.221.000.0000.0000.00	NEW	30.01	
0021	61.05810.32711.233.000.0000.0000.00	NEW	29.42	
0022	61.05810.32711.263.000.0000.0000.00	NEW	8.47	
0023	61.05810.31311.582.000.0000.0000.00			191.52
0024	61.05810.31361.582.000.0000.0000.00			268.72
0025	BUDGET TRANSFER WITHIN FY18 STATE CTE TO			
0026	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0027	6/15/18; SEE ATTACHMENTS TO JOURNAL			
0028	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		3,348.27	3,348.27
	MONTH - JUNE	NUMBER - 06236	ENTRY DATE	6/18/18
	61.50810 - CARL PERKINS			
0001	61.50810.31311.112.000.0000.0000.00	NEW	93.03	
0002	61.50810.31311.136.000.0000.0000.00		45.10	
0003	61.50810.31311.221.000.0000.0000.00		30.56	
0004	61.50810.31311.233.000.0000.0000.00		24.70	
0005	61.50810.31311.262.000.0000.0000.00		.76	
0006	61.50810.31311.442.000.0000.0000.00		121.00	
0007	61.50810.31311.611.000.0000.0000.00		3,551.48	
0008	61.50810.31311.652.000.0000.0000.00	NEW	2,390.00	
0009	61.50810.31331.221.000.0000.0000.00		10.75	
0010	61.50810.31331.262.000.0000.0000.00		.27	
0011	61.50810.31331.442.000.0000.0000.00	NEW	183.00	
0012	61.50810.31331.611.000.0000.0000.00		685.57	
0013	61.50810.31334.136.000.0000.0000.00		69.25	
0014	61.50810.31334.221.000.0000.0000.00		14.89	
0015	61.50810.31334.262.000.0000.0000.00		.38	
0016	61.50810.31334.331.000.0000.0000.00		540.00	
0017	61.50810.31334.442.000.0000.0000.00	NEW	173.72	
0018	61.50810.31334.582.000.0000.0000.00		508.79	
0019	61.50810.31345.136.000.0000.0000.00		242.52	
0020	61.50810.31345.211.000.0000.0000.00		60.90	
0021	61.50810.31345.221.000.0000.0000.00		17.54	
0022	61.50810.31345.262.000.0000.0000.00		.46	
0023	61.50810.31345.331.000.0000.0000.00		6.67	
0024	61.50810.31345.442.000.0000.0000.00	NEW	101.00	
0025	61.50810.31345.583.000.0000.0000.00	NEW	200.00	
0026	61.50810.31345.652.000.0000.0000.00		5,618.32	
0027	61.50810.31345.656.000.0000.0000.00	NEW	430.00	
0028	61.50810.31361.221.000.0000.0000.00	NEW	18.56	
0029	61.50810.31361.262.000.0000.0000.00	NEW	.46	
0030	61.50810.31391.136.000.0000.0000.00		393.13	
0031	61.50810.31391.221.000.0000.0000.00		33.13	
0032	61.50810.31391.233.000.0000.0000.00		3.00	
0033	61.50810.31391.262.000.0000.0000.00		.83	
0034	61.50810.31391.442.000.0000.0000.00	NEW	200.00	
0035	61.50810.31391.582.000.0000.0000.00		308.50	
0036	61.50810.32711.122.000.0000.0000.00		811.78	
0037	61.50810.32711.221.000.0000.0000.00		62.10	
0038	61.50810.32711.233.000.0000.0000.00		60.87	
0039	61.50810.32711.263.000.0000.0000.00		17.49	
0040	61.50810.31311.114.000.0000.0000.00			362.68
0041	61.50810.31311.331.000.0000.0000.00			104.70
0042	61.50810.31311.535.000.0000.0000.00			1,001.54
0043	61.50810.31331.136.000.0000.0000.00			102.97
0044	61.50810.31331.331.000.0000.0000.00			160.00
0045	61.50810.31331.581.000.0000.0000.00			592.86
0046	61.50810.31331.586.000.0000.0000.00			2,704.91
0047	61.50810.31333.136.000.0000.0000.00			450.00
0048	61.50810.31333.331.000.0000.0000.00			200.00
0049	61.50810.31333.535.000.0000.0000.00			357.14
0050	61.50810.31333.581.000.0000.0000.00			476.78
0051	61.50810.31333.611.000.0000.0000.00			58.40
0052	61.50810.31334.535.000.0000.0000.00			357.14
0053	61.50810.31334.581.000.0000.0000.00			142.86
0054	61.50810.31334.586.000.0000.0000.00			2,942.24
0055	61.50810.31334.611.000.0000.0000.00			146.20
0056	61.50810.31345.535.000.0000.0000.00			2,229.39
0057	61.50810.31345.581.000.0000.0000.00			500.00
0058	61.50810.31345.611.000.0000.0000.00			1,194.06
0059	61.50810.31361.136.000.0000.0000.00			207.48
0060	61.50810.31361.331.000.0000.0000.00			200.00

0061	61.50810.31361.535.000.0000.0000.00		357.14	
0062	61.50810.31361.581.000.0000.0000.00		592.86	
0063	61.50810.31361.611.000.0000.0000.00		333.00	
0064	61.50810.31391.114.000.0000.0000.00		616.16	
0065	61.50810.31391.586.000.0000.0000.00		500.00	
0066	61.50810.31391.611.000.0000.0000.00		140.00	
0067	BUDGET TRANSFER WITHIN FY18 CARL PERKINS			
0068	TO REDISTRIBUTE BUDGET; PER TONYA			
0069	FERGUSON, 6/15/18; SEE ATTACHMENTS TO			
0070	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		17,030.51	17,030.51
	MONTH - JUNE	NUMBER - 06237	ENTRY DATE	6/18/18
	61.24611 - HIGH SCHOOL EQUIVALENCY			
0001	61.24611.31391.651.000.0000.0000.00 NEW		3.79	
0002	61.24611.31391.114.000.0000.0000.00			6.26
0003	61.24611.31391.611.000.0000.0000.00		2.47	
0004	BUDGET TRANSFER WITHIN FY16 HIGH			
0005	SCHOOL EQUIVALENCY TO REDISTRIBUTE			
0006	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY			
0007	FOR DOCUMENTATION.			
	* J/E TOTALS		6.26	6.26
	MONTH - JUNE	NUMBER - 06238	ENTRY DATE	6/18/18
	61.08780 - STEP 7B			
0001	61.08780.11111.651.000.0000.0000.00		145.59	
0002	61.08780.12239.111.000.0000.0000.00		.02	
0003	61.08780.12239.221.000.0000.0000.00		.03	
0004	61.08780.12239.233.000.0000.0000.00			.07
0005	61.08780.12239.262.000.0000.0000.00			.04
0006	61.08780.12237.611.000.0000.0000.00			145.53
0007	BUDGET TRANSFER WITHIN FY17 STEP 7B TO			
0008	REDISTRIBUTE BUDGET; PER MIKE FERGUSON,			
0009	6/18/18; SEE ATTACHMENTS TO JOURNAL			
0010	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		145.64	145.64
	MONTH - JUNE	NUMBER - 06239	ENTRY DATE	6/18/18
	61.08780 - STEP 7B			
0001	61.08780.11111.651.000.0000.0000.00			3,700.00
0002	61.08780.11111.652.000.0000.0000.00		4,024.46	
0003	61.08780.12237.611.000.0000.0000.00			324.46
0004	BUDGET TRANSFER WITHIN FY17 STEP 7B TO			
0005	REDISTRIBUTE BUDGET; PER MIKE FERGUSON,			
0006	6/18/18; SEE ATTACHMENTS TO JOURNAL			
0007	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		4,024.46	4,024.46
	MONTH - JUNE	NUMBER - 06240	ENTRY DATE	6/18/18
	61.08880 - STEP 7B			
0001	61.08880.11111.651.000.0000.0000.00 NEW		6,306.50	
0002	61.08880.11111.653.000.0000.0000.00 NEW		5,064.00	
0003	61.08880.11111.656.000.0000.0000.00 NEW		6,881.63	
0004	61.08880.11111.657.000.0000.0000.00 NEW		600.00	
0005	61.08880.12239.656.000.0000.0000.00 NEW		391.92	
0006	61.08880.11111.652.000.0000.0000.00			19,244.05
0007	BUDGET TRANSFER WITHIN FY18 STEP 7B TO			
0008	REDISTRIBUTE BUDGET; PER MIKE FERGUSON,			
0009	6/18/18; SEE ATTACHMENTS TO JOURNAL			
0010	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		19,244.05	19,244.05
	MONTH - JUNE	NUMBER - 06241	ENTRY DATE	6/18/18
	61.43810 - IDEA			
0001	61.43810.21210.111.000.0000.0000.00		.01	
0002	61.43810.21210.112.000.0000.0000.00 NEW		59.20	
0003	61.43810.21210.135.000.0000.0000.00		60.63	
0004	61.43810.21210.141.000.0000.0000.00		144.65	
0005	61.43810.21210.144.000.0000.0000.00		201.54	
0006	61.43810.21210.146.000.0000.0000.00		32.00	
0007	61.43810.21210.148.000.0000.0000.00		2,059.45	
0008	61.43810.21210.211.000.0000.0000.00		.01	
0009	61.43810.21210.221.000.0000.0000.00		68.35	
0010	61.43810.21210.262.000.0000.0000.00		1.64	
0011	61.43810.21210.569.000.0000.0000.00 NEW		2,000.00	
0012	61.43810.21215.135.000.0000.0000.00		63.16	
0013	61.43810.21215.221.000.0000.0000.00		4.82	
0014	61.43810.22130.144.000.0000.0000.00		2.40	
0015	61.43810.22130.145.000.0000.0000.00 NEW		1.60	
0016	61.43810.22140.233.000.0000.0000.00		.02	
0017	61.43810.22140.341.000.0000.0000.00		8,000.00	
0018	61.43810.22170.221.000.0000.0000.00		33.04	
0019	61.43810.22170.262.000.0000.0000.00		.82	
0020	61.43810.22213.146.000.0000.0000.00 NEW		.80	
0021	61.43810.22213.221.000.0000.0000.00		.06	
0022	61.43810.22711.122.000.0000.0000.00 NEW		101.08	
0023	61.43810.22711.221.000.0000.0000.00 NEW		7.74	
0024	61.43810.22711.233.000.0000.0000.00 NEW		7.58	
0025	61.43810.22711.263.000.0000.0000.00 NEW		2.18	
0026	61.43810.21210.656.000.0000.0000.00			12,852.78
0027	BUDGET TRANSFER WITHIN FY18 IDEA PART B			
0028	TO REDISTRIBUTE BUDGET; PER MIKE			
0029	FERGUSON, 6/18/18; SEE ATTACHMENTS TO			
0030	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		12,852.78	12,852.78
	MONTH - JUNE	NUMBER - 06242	ENTRY DATE	6/18/18
	61.43820 - IDEA PRESCHOOL			
0001	61.43820.21282.131.000.0000.0000.00 NEW		14,248.43	
0002	61.43820.21282.134.000.0000.0000.00 NEW		63.13	
0003	61.43820.21282.135.000.0000.0000.00 NEW		24.26	
0004	61.43820.21282.221.000.0000.0000.00		730.16	
0005	61.43820.21282.262.000.0000.0000.00		16.60	
0006	61.43820.21282.211.000.0000.0000.00			1,980.76
0007	61.43820.21282.218.000.0000.0000.00			459.80

0008	61.43820.21282.233.000.0000.0000.00		525.54	
0009	61.43820.21282.111.000.0000.0000.00		12,116.48	
0010	BUDGET TRANSFER WITHIN FY18 IDEA			
0011	PRESCHOOL TO REDISTRIBUTE BUDGET; PER			
0012	MIKE FERGUSON, 6/18/18; SEE ATTACHMENTS			
0013	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		15,082.58	15,082.58
	MONTH - JUNE	NUMBER - 06243	ENTRY DATE	6/18/18
	61.43830 - IDEA			
0001	61.43830.21210.221.000.0000.0000.00	NEW	32.18	
0002	61.43830.21210.262.000.0000.0000.00	NEW	.80	
0003	61.43830.21223.136.000.0000.0000.00	NEW	60.63	
0004	61.43830.21223.221.000.0000.0000.00	NEW	4.64	
0005	61.43830.21223.262.000.0000.0000.00	NEW	.12	
0006	61.43830.21223.331.000.0000.0000.00	NEW	320.00	
0007	61.43830.21223.582.000.0000.0000.00	NEW	88.29	
0008	61.43830.21210.136.000.0000.0000.00			506.66
0009	BUDGET TRANSFER WITHIN FY18 IDEA TO			
0010	REDISTRIBUTE BUDGET; PER MIKE FERGUSON,			
0011	6/18/18; SEE ATTACHMENTS TO JOURNAL			
0012	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		506.66	506.66
	MONTH - JUNE	NUMBER - 06300	ENTRY DATE	6/12/18
	11.00000 - TRANSPORTATION			
0001	11.00000.12711.122.000.0000.0000.00		118.49	
0002	11.00000.12711.141.000.0000.0000.00		8.81	
0003	11.00000.12711.144.000.0000.0000.00		1,244.18	
0004	11.00000.12711.145.000.0000.0000.00		474.33	
0005	11.00000.12711.149.000.0000.0000.00		387.58	
0006	11.00000.12711.221.000.0000.0000.00		139.13	
0007	11.00000.12711.263.000.0000.0000.00		38.61	
0008	11.00000.12711.341.000.0000.0000.00		1,700.00	
0009	11.00000.12711.591.000.0000.0000.00		7,019.79	
0010	11.00000.12731.144.000.0000.0000.00		97.60	
0011	11.00000.12731.149.000.0000.0000.00		48.80	
0012	11.00000.12731.221.000.0000.0000.00		3.01	
0013	11.00000.12731.263.000.0000.0000.00		.84	
0014	11.00000.12731.431.000.0000.0000.00		11,266.01	
0015	11.00000.12731.532.000.0000.0000.00		1,100.00	
0016	11.00000.12731.621.000.0000.0000.00		2,500.00	
0017	11.00000.12731.661.000.0000.0000.00		7,013.87	
0018	11.00000.12731.662.000.0000.0000.00		3,655.45	
0019	11.00000.12731.667.000.0000.0000.00		25,000.00	
0020	11.00000.12731.669.000.0000.0000.00		4,000.00	
0021	11.00000.12731.732.000.0000.0000.00	NEW	28,973.00	
0022	11.00000.12731.812.000.0000.0000.00		60.00	
0023	11.00000.12791.342.000.0000.0000.00		2,000.00	
0024	11.00000.12791.442.000.0000.0000.00		330.62	
0025	11.00000.12791.522.000.0000.0000.00		1,486.40	
0026	11.00000.12791.819.000.0000.0000.00	NEW	100.00	
0027	11.00000.12731.732.000.0000.0000.00			41,000.00
0028	11.00000.12791.431.000.0000.0000.00			10,000.00
0029	11.00000.12731.657.000.0000.0000.00			5,000.00
0030	11.00000.12711.657.000.0000.0000.00			15,000.00
0031	11.00000.12711.656.000.0000.0000.00			8,045.00
0032	11.00000.12731.442.000.0000.0000.00			450.00
0033	11.00000.12731.622.000.0000.0000.00			8,000.00
0034	11.00000.12731.665.000.0000.0000.00			3,090.00
0035	11.00000.12731.817.000.0000.0000.00			100.00
0036	11.00000.12791.817.000.0000.0000.00			55.00
0037	11.00000.12791.514.000.0000.0000.00			292.11
0038	11.00000.12731.666.000.0000.0000.00			599.24
0039	11.00000.12731.819.000.0000.0000.00			150.00
0040	11.00000.12731.661.000.0000.0000.00			4,000.00
0041	11.00000.12731.662.000.0000.0000.00			2,985.17
0042	BUDGET TRANSFER WITHIN TRANSPORTATION TO			
0043	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0044	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		98,766.52	98,766.52
	MONTH - JUNE	NUMBER - 06301	ENTRY DATE	6/12/18
	11.00000 - MAINTENANCE			
0001	11.00000.12611.431.000.0000.0000.00		2,268.92	
0002	11.00000.12611.441.000.0000.0000.00		4,967.66	
0003	11.00000.12611.521.000.0000.0000.00		371.60	
0004	11.00000.12611.581.000.0000.0000.00		55.55	
0005	11.00000.12611.612.000.0000.0000.00		344.72	
0006	11.00000.12611.619.000.0000.0000.00	NEW	1,100.00	
0007	11.00000.12611.621.000.0000.0000.00		50,000.00	
0008	11.00000.12611.812.000.0000.0000.00		30.92	
0009	11.00000.12621.331.000.0000.0000.00		290.00	
0010	11.00000.12621.532.000.0000.0000.00	NEW	50.00	
0011	11.00000.12621.594.000.0000.0000.00		200.00	
0012	11.00000.12621.819.000.0000.0000.00	NEW	350.00	
0013	11.00000.12671.341.000.0000.0000.00		7,340.00	
0014	11.00000.12671.532.000.0000.0000.00	NEW	50.00	
0015	11.00000.12671.542.000.0000.0000.00	NEW	445.00	
0016	11.00000.12611.421.000.0000.0000.00		10,000.00	
0017	11.00000.12611.622.000.0000.0000.00			77,864.37
0018	BUDGET TRANSFER WITHIN MAINTENANCE TO			
0019	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0020	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		77,864.37	77,864.37
	MONTH - JUNE	NUMBER - 06302	ENTRY DATE	6/12/18
	11.00000 - GENERAL FUND			
0001	11.00000.12132.611.000.0000.0000.00	NEW	1,329.65	
0002	11.00000.12239.532.000.0000.0000.00	NEW	59.66	
0003	11.00000.12311.524.000.0000.0000.00		100.00	
0004	11.00000.12510.331.000.0000.0000.00		420.00	
0005	11.00000.12510.341.000.0000.0000.00		3,000.00	
0006	11.00000.12510.651.000.0000.0000.00		367.82	

0007	11.00000.12510.657.000.0000.0000.00	3,731.00	
0008	11.00000.12531.431.000.0000.0000.00	11,946.99	
0009	11.00000.12531.611.000.0000.0000.00	14,969.01	
0010	11.00000.12560.442.000.0000.0000.00	180.63	
0011	11.00000.12560.591.000.0000.0000.00 NEW	3,459.00	
0012	11.00000.12572.657.000.0000.0000.00 NEW	3,482.96	
0013	11.00000.21210.829.000.0000.0000.00 NEW	27.50	
0014	11.00000.21221.532.000.0000.0000.00 NEW	50.00	
0015	11.00000.22150.341.000.0000.0000.00	8,000.00	
0016	11.00000.22161.341.000.0000.0000.00	18,000.00	
0017	11.00000.22162.341.000.0000.0000.00	5,000.00	
0018	11.00000.22791.514.000.0000.0000.00 NEW	1,000.00	
0019	11.00000.11111.591.000.0000.0000.00		4,450.00
0020	11.00000.12411.657.000.0000.0000.00		3,612.00
0021	11.00000.11111.611.000.0000.0000.00		35,000.00
0022	11.00000.11111.657.000.0000.0000.00		3,600.00
0023	11.00000.11111.431.000.0000.0000.00		26,000.00
0024	11.00000.12311.351.000.0000.0000.00		400.00
0025	11.00000.12317.341.000.0000.0000.00		2,062.22
0026	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0027	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0028	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	75,124.22	75,124.22
	MONTH - JUNE	NUMBER - 06303	ENTRY DATE 6/12/18
	41.25832 - BMS SIDEWALK REPLACEMENT		
0001	41.00000.76321.842.000.0000.0000.00		4,910.00
0002	41.00000.76271.911.000.0000.0000.00	4,910.00	
0003	41.25832.05281.009.000.0000.0000.00 NEW		4,910.00
0004	41.25832.14611.451.000.0000.0000.00 NEW	4,910.00	
0005	BUDGET TRANSFER FROM PERMANENT		
0006	IMPROVEMENT FUND RESERVE FOR		
0007	CONTINGENCIES TO PROJECT 41.25832 FOR		
0008	BMS SIDEWALK REPLACEMENT; PER MR.		
0009	WOOFER, 6/12/18; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,820.00	9,820.00
	MONTH - JUNE	NUMBER - 06304	ENTRY DATE 6/13/18
	41.25833 - BES SIDEWALK REPLACEMENT		
0001	41.00000.76321.842.000.0000.0000.00		4,980.00
0002	41.00000.76271.911.000.0000.0000.00	4,980.00	
0003	41.25833.05281.009.000.0000.0000.00		4,980.00
0004	41.25833.14611.451.000.0000.0000.00	4,980.00	
0005	BUDGET TRANSFER FROM PERMANENT		
0006	IMPROVEMENT FUND RESERVE FOR		
0007	CONTINGENCIES TO PROJECT 41.25833 FOR		
0008	BES SIDEWALK REPLACEMENT; PER MR. WOOFER		
0009	6/12/18; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,960.00	9,960.00
	MONTH - JUNE	NUMBER - 06305	ENTRY DATE 6/13/18
	11.00810 - PBHS AFTERSCHOOL ATHLETIC TRANSPORTATIO		
0001	11.00810.12711.122.000.0000.0000.00	2,000.00	
0002	11.00810.12711.123.000.0000.0000.00		2,000.00
0003	BUDGET TRANSPORTATION WITHIN LOCAL		
0004	PROJECT FOR PBHS AFTERSCHOOL ATHLETIC		
0005	TRANSPORTATION TO REDISTRIBUTE BUDGET;		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	2,000.00	2,000.00
	MONTH - JUNE	NUMBER - 06306	ENTRY DATE 6/13/18
	11.00000 - GENERAL FUND		
0001	11.00000.12321.582.000.0000.0000.00	1,000.00	
0002	11.00000.12531.431.000.0000.0000.00	20,000.00	
0003	11.00000.12560.431.000.0000.0000.00		9,919.40
0004	11.00000.12560.657.000.0000.0000.00		10,000.00
0005	11.00000.12321.581.000.0000.0000.00		1,000.00
0006	11.00000.12321.611.000.0000.0000.00		80.60
0007	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	21,000.00	21,000.00
	MONTH - JUNE	NUMBER - 06307	ENTRY DATE 6/13/18
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.11111.123.000.0000.0000.00	49.41	
0002	11.00000.12621.123.000.0000.0000.00	76.22	
0003	11.00000.22721.123.000.0000.0000.00	2,398.72	
0004	11.00000.11111.111.000.0000.0000.00		2,524.35
0005	OVERTIME		
0006			
0007	11.00000.11111.134.000.0000.0000.00	6,072.66	
0008	11.00000.11111.135.000.0000.0000.00	2,346.05	
0009	11.00000.11111.138.000.0000.0000.00	2,282.08	
0010	11.00000.11111.141.000.0000.0000.00	1,036.38	
0011	11.00000.11111.144.000.0000.0000.00	277.40	
0012	11.00000.11111.148.000.0000.0000.00	37.96	
0013	11.00000.11121.134.000.0000.0000.00	172.80	
0014	11.00000.11121.135.000.0000.0000.00	106.90	
0015	11.00000.12130.131.000.0000.0000.00	70.25	
0016	11.00000.12411.141.000.0000.0000.00	.55	
0017	11.00000.12411.144.000.0000.0000.00	159.40	
0018	11.00000.12411.145.000.0000.0000.00	578.50	
0019	11.00000.12611.144.000.0000.0000.00	94.95	
0020	11.00000.12611.148.000.0000.0000.00	94.95	
0021	11.00000.21210.131.000.0000.0000.00	1,777.13	
0022	11.00000.21210.134.000.0000.0000.00	1,303.61	
0023	11.00000.21210.135.000.0000.0000.00	656.41	
0024	11.00000.21210.141.000.0000.0000.00	27.50	
0025	11.00000.21210.145.000.0000.0000.00	160.38	
0026	11.00000.21210.148.000.0000.0000.00	646.50	
0027	11.00000.21221.131.000.0000.0000.00	1,535.86	

0028	11.00000.21221.141.000.0000.0000.00	1,211.00	
0029	11.00000.21282.134.000.0000.0000.00	6.06	
0030	11.00000.21282.135.000.0000.0000.00	17.40	
0031	11.00000.21282.141.000.0000.0000.00	2.38	
0032	11.00000.21282.144.000.0000.0000.00	53.20	
0033	11.00000.22130.141.000.0000.0000.00	.27	
0034	11.00000.22130.148.000.0000.0000.00	37.96	NEW
0035	11.00000.22721.142.000.0000.0000.00	61.17	
0036	11.00000.31311.135.000.0000.0000.00	121.26	
0037	11.00000.31331.134.000.0000.0000.00	124.30	
0038	11.00000.31391.135.000.0000.0000.00	65.69	
0039	11.00000.41471.134.000.0000.0000.00	18.94	
0040	11.00000.41471.135.000.0000.0000.00	19.71	
0041	11.00000.11111.131.000.0000.0000.00		8,531.85
0042	11.00000.11111.111.000.0000.0000.00		12,645.71
0043	SUBSTITUTES		
0044			
0045	11.00000.11111.218.000.0000.0000.00	134.69	
0046	11.00000.11115.211.000.0000.0000.00		.01
0047	11.00000.11121.211.000.0000.0000.00	15.32	
0048	11.00000.11121.218.000.0000.0000.00	17.70	
0049	11.00000.12120.211.000.0000.0000.00		.02
0050	11.00000.12120.218.000.0000.0000.00		.02
0051	11.00000.12130.218.000.0000.0000.00		.01
0052	11.00000.12220.211.000.0000.0000.00		.01
0053	11.00000.12239.211.000.0000.0000.00		.01
0054	11.00000.12239.218.000.0000.0000.00		.01
0055	11.00000.12324.211.000.0000.0000.00		.02
0056	11.00000.12324.218.000.0000.0000.00		.02
0057	11.00000.12570.211.000.0000.0000.00	.01	
0058	11.00000.12570.218.000.0000.0000.00	.01	
0059	11.00000.12611.211.000.0000.0000.00	536.42	
0060	11.00000.12611.218.000.0000.0000.00	354.00	
0061	11.00000.12621.211.000.0000.0000.00	.01	
0062	11.00000.12621.218.000.0000.0000.00	.01	
0063	11.00000.12631.211.000.0000.0000.00		.01
0064	11.00000.21210.211.000.0000.0000.00	170.23	
0065	11.00000.21210.218.000.0000.0000.00	19.67	
0066	11.00000.21221.211.000.0000.0000.00	.01	
0067	11.00000.21282.211.000.0000.0000.00	1.72	
0068	11.00000.21282.218.000.0000.0000.00	1.98	
0069	11.00000.22150.211.000.0000.0000.00		.02
0070	11.00000.22150.218.000.0000.0000.00		.02
0071	11.00000.22211.211.000.0000.0000.00		.24
0072	11.00000.31371.211.000.0000.0000.00		.01
0073	11.00000.31371.218.000.0000.0000.00		.01
0074	11.00000.41421.211.000.0000.0000.00	.01	
0075	11.00000.41471.211.000.0000.0000.00	2.56	
0076	11.00000.41471.218.000.0000.0000.00	2.96	
0077	11.00000.11111.211.000.0000.0000.00		1,256.87
0078	HEALTH INSURANCE		
0079			
0080	11.00000.11111.112.000.0000.0000.00	535.39	
0081	11.00000.11111.114.000.0000.0000.00	1,000.00	
0082	11.00000.11111.115.000.0000.0000.00	1,567.49	
0083	11.00000.11111.121.000.0000.0000.00		58.40
0084	11.00000.11111.122.000.0000.0000.00	45.00	
0085	11.00000.11111.221.000.0000.0000.00	1,137.44	
0086	11.00000.11111.231.000.0000.0000.00	81.16	
0087	11.00000.11111.232.000.0000.0000.00		.01
0088	11.00000.11111.233.000.0000.0000.00	1.05	
0089	11.00000.11111.262.000.0000.0000.00	28.47	
0090	11.00000.11115.221.000.0000.0000.00	.03	
0091	11.00000.11115.233.000.0000.0000.00		.01
0092	11.00000.11121.111.000.0000.0000.00		.02
0093	11.00000.11121.121.000.0000.0000.00	.01	
0094	11.00000.11121.221.000.0000.0000.00	20.93	
0095	11.00000.11121.233.000.0000.0000.00	.03	
0096	11.00000.11121.262.000.0000.0000.00	.56	
0097	11.00000.12110.121.000.0000.0000.00	.01	
0098	11.00000.12110.262.000.0000.0000.00		.01
0099	11.00000.12120.111.000.0000.0000.00		2,191.44
0100	11.00000.12120.221.000.0000.0000.00		167.59
0101	11.00000.12120.233.000.0000.0000.00		164.37
0102	11.00000.12120.262.000.0000.0000.00		4.18
0103	11.00000.12130.111.000.0000.0000.00		.01
0104	11.00000.12130.221.000.0000.0000.00	5.97	
0105	11.00000.12130.233.000.0000.0000.00		.01
0106	11.00000.12130.262.000.0000.0000.00	.16	
0107	11.00000.12211.111.000.0000.0000.00	.02	
0108	11.00000.12211.233.000.0000.0000.00		.01
0109	11.00000.12211.262.000.0000.0000.00	.01	
0110	11.00000.12212.111.000.0000.0000.00	.04	
0111	11.00000.12212.221.000.0000.0000.00		.05
0112	11.00000.12220.121.000.0000.0000.00	.01	
0113	11.00000.12220.221.000.0000.0000.00	.03	
0114	11.00000.12220.262.000.0000.0000.00		.01
0115	11.00000.12239.221.000.0000.0000.00		.03
0116	11.00000.12239.233.000.0000.0000.00	.02	
0117	11.00000.12311.221.000.0000.0000.00	61.20	
0118	11.00000.12311.262.000.0000.0000.00	1.50	
0119	11.00000.12316.221.000.0000.0000.00		.01
0120	11.00000.12321.221.000.0000.0000.00	.03	
0121	11.00000.12321.262.000.0000.0000.00		.01
0122	11.00000.12324.221.000.0000.0000.00	.01	
0123	11.00000.12324.233.000.0000.0000.00		.02
0124	11.00000.12324.262.000.0000.0000.00		.01
0125	11.00000.12329.121.000.0000.0000.00		.01
0126	11.00000.12329.231.000.0000.0000.00		.01
0127	11.00000.12329.262.000.0000.0000.00		.04

0128	11.00000.12411.111.000.0000.0000.00	.01	
0129	11.00000.12411.221.000.0000.0000.00	58.02	
0130	11.00000.12411.233.000.0000.0000.00		.07
0131	11.00000.12411.262.000.0000.0000.00	1.44	
0132	11.00000.12510.221.000.0000.0000.00		.12
0133	11.00000.12510.232.000.0000.0000.00		.01
0134	11.00000.12510.233.000.0000.0000.00	.01	
0135	11.00000.12510.262.000.0000.0000.00		.02
0136	11.00000.12570.221.000.0000.0000.00		.01
0137	11.00000.12570.233.000.0000.0000.00		.02
0138	11.00000.12570.262.000.0000.0000.00		.01
0139	11.00000.12576.221.000.0000.0000.00	.02	
0140	11.00000.12576.231.000.0000.0000.00	.01	
0141	11.00000.12611.121.000.0000.0000.00		110.78
0142	11.00000.12611.221.000.0000.0000.00	2.16	
0143	11.00000.12611.233.000.0000.0000.00		16.87
0144	11.00000.12611.264.000.0000.0000.00	2.18	
0145	11.00000.12621.122.000.0000.0000.00	12.71	
0146	11.00000.12621.221.000.0000.0000.00	12.48	
0147	11.00000.12621.233.000.0000.0000.00	6.66	
0148	11.00000.12621.264.000.0000.0000.00	2.36	
0149	11.00000.12631.121.000.0000.0000.00		.01
0150	11.00000.12631.233.000.0000.0000.00	.01	
0151	11.00000.12711.121.000.0000.0000.00		449.57
0152	11.00000.12711.232.000.0000.0000.00		.01
0153	11.00000.12711.233.000.0000.0000.00		24.80
0154	11.00000.12731.121.000.0000.0000.00		107.42
0155	11.00000.12731.233.000.0000.0000.00		8.07
0156	11.00000.21210.111.000.0000.0000.00		104.69
0157	11.00000.21210.121.000.0000.0000.00		811.94
0158	11.00000.21210.221.000.0000.0000.00	275.39	
0159	11.00000.21210.233.000.0000.0000.00		68.76
0160	11.00000.21210.262.000.0000.0000.00	7.05	
0161	11.00000.21221.221.000.0000.0000.00	210.15	
0162	11.00000.21221.262.000.0000.0000.00	5.20	
0163	11.00000.21223.111.000.0000.0000.00		1,354.06
0164	11.00000.21223.221.000.0000.0000.00		103.61
0165	11.00000.21223.233.000.0000.0000.00		101.55
0166	11.00000.21223.262.000.0000.0000.00		2.55
0167	11.00000.21282.111.000.0000.0000.00	.02	
0168	11.00000.21282.121.000.0000.0000.00		.01
0169	11.00000.21282.221.000.0000.0000.00	5.94	
0170	11.00000.21282.233.000.0000.0000.00	.04	
0171	11.00000.21282.262.000.0000.0000.00	.12	
0172	11.00000.22130.121.000.0000.0000.00		28.83
0173	11.00000.22130.221.000.0000.0000.00	.70	
0174	11.00000.22130.233.000.0000.0000.00		2.18
0175	11.00000.22130.262.000.0000.0000.00	.02	
0176	11.00000.22140.221.000.0000.0000.00	.01	
0177	11.00000.22140.233.000.0000.0000.00		.02
0178	11.00000.22140.262.000.0000.0000.00		.02
0179	11.00000.22150.111.000.0000.0000.00		.04
0180	11.00000.22150.221.000.0000.0000.00		.15
0181	11.00000.22150.233.000.0000.0000.00		.01
0182	11.00000.22150.262.000.0000.0000.00		.01
0183	11.00000.22211.221.000.0000.0000.00	.22	
0184	11.00000.22711.221.000.0000.0000.00		.01
0185	11.00000.22711.263.000.0000.0000.00	.01	
0186	11.00000.22721.122.000.0000.0000.00	556.28	
0187	11.00000.22721.221.000.0000.0000.00	230.75	
0188	11.00000.22721.231.000.0000.0000.00	123.56	
0189	11.00000.22721.233.000.0000.0000.00	159.82	
0190	11.00000.22721.262.000.0000.0000.00	5.73	
0191	11.00000.31311.221.000.0000.0000.00	9.28	
0192	11.00000.31311.233.000.0000.0000.00		.01
0193	11.00000.31311.262.000.0000.0000.00	.23	
0194	11.00000.31331.221.000.0000.0000.00	9.49	
0195	11.00000.31331.262.000.0000.0000.00	.23	
0196	11.00000.31345.111.000.0000.0000.00		.01
0197	11.00000.31345.221.000.0000.0000.00	.01	
0198	11.00000.31345.262.000.0000.0000.00	.02	
0199	11.00000.31361.221.000.0000.0000.00		.01
0200	11.00000.31371.111.000.0000.0000.00		.01
0201	11.00000.31371.221.000.0000.0000.00	.03	
0202	11.00000.31371.233.000.0000.0000.00	.01	
0203	11.00000.31391.221.000.0000.0000.00	59.22	
0204	11.00000.31391.233.000.0000.0000.00		.01
0205	11.00000.31391.262.000.0000.0000.00	.12	
0206	11.00000.32411.111.000.0000.0000.00		71.04
0207	11.00000.32411.221.000.0000.0000.00		5.51
0208	11.00000.32411.233.000.0000.0000.00		5.32
0209	11.00000.32411.262.000.0000.0000.00		.12
0210	11.00000.41471.221.000.0000.0000.00	2.92	
0211	11.00000.41471.262.000.0000.0000.00	.07	
0212	11.00000.91910.221.000.0000.0000.00	.02	
0213	11.00000.91910.233.000.0000.0000.00	.01	
0214	11.00000.91920.114.000.0000.0000.00	7,083.00	
0215	11.00000.91920.221.000.0000.0000.00	541.86	
0216	11.00000.91920.233.000.0000.0000.00	174.97	
0217	11.00000.91920.262.000.0000.0000.00	13.46	
0218	11.00000.11111.111.000.0000.0000.00		8,096.07
0219	ALL OTHER PAYROLL LINES		
0220			
0221	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0222	REDISTRIBUTE PAYROLL BUDGET; SEE		
0223	ATTACHMENTS TO JOURNAL ENTRY FOR		
0224	DOCUMENTATION.		
	* J/E TOTALS	39,019.82	39,019.82
	** REPORT TOTALS	797,452.64	797,452.64

3. Recommendation: Approve payment of bills for the period of June 6, 2018 through June 19, 2018 at a total expenditure of \$171,805.45.
4. Recommendation: Authorize the June 28, 2018 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$30,000.00.
6. Recommendation: Approve the final total of the June 15, 2018 payroll check and federal withholdings in the amount of \$354,112.10.
7. Recommendation: Approve final total of utility/copier bills in the amount of \$3,064.01.
8. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)
 - Belington Elementary School (Special Needs) – projected revenue - \$200.00
 - Kasson Elem/Middle School (School) – projected revenue - \$500.00; (PTO) - \$13,000.00, \$700.00, \$1,000.00, \$500.00, \$1,000.00, \$100.00
 - Philippi Elementary School (2nd Grade) – projected revenue - \$2,700.00
 - Philippi Middle School (Band/Music) – projected revenue - \$390.00; (Band) - \$25,000.00; (Music) - \$550.00, \$300.00
9. Recommendation: Enter into a contract with Doug Schiefelbein to provide grant writing/public relations/media services for school year 2017-2018 at an all-inclusive fee of \$18,800.00.
10. Recommendation: Approve Erie Insurance for FY2019 Workers' Compensation Insurance effective from July 1, 2018 to June 30, 2019.
11. Recommendation: Approve/Confirm curricular trips.
 - Kasson Elem/Middle School (PreK-4th Grades) – to Kasson School area on September 26, 2018
12. Recommendation: Approve Marcus Johnson as the FBLA adviser and as a chaperone for Philip Barbour High Schools FBLA National Conference field trip to Baltimore Maryland on June 27, 2018 through July 2, 2018.
13. Recommendation: Approve/Confirm use of buildings and/or grounds.
 - Belington Middle School on August 4, 2018 – requested by Christine Hicks for Reunion
 - Kasson Elem/Middle School on October 20, 2018 – requested by Teresa Marsh for School Carnival
 - Philip Barbour High School on July 9-25, 2018 – requested Carol Malcolm-Parsons for World Vision ActorAma Theater Day Camp; on August 5, 2018 – requested by Annie Smiles for Fund Raiser Bingo
14. Recommendation: Approve building/ground modifications.
 - Belington Elementary School (Room 139) – install projector mount
 - Junior Elementary School (7 classrooms) – install projector mounts
 - Kasson Elem/Middle School (Room 115) – remove old white boards and install new white boards
 - Philippi Elementary School (Room 101) – remove carpet and install tile
 - Philippi Middle School (Room 18) – hang bulletin board and hang white board over chalkboard; (Counselor's office) – install telephone line
15. Recommendation: Approve/Confirm requests for professional leave.
16. Recommendation: Re-employ substitute service personnel for school year 2018-2019.

Rachel Blackburn	Aide
Mary K. Kincaid	Aide
Karen Leach	Aide
Sharon Poe	Aide
Leticia Riddle	Aide
Luella Saffle	Aide
Jessica Sanetrik	Aide
Jaime Short	Aide
Monica Smith	Aide
Loretta Talbott	Aide

Phyllis Tucker	Aide
Nikita Ware	Aide
Norma Ware	Aide
Craig Cross	Bus Operator
Rexell Freeman	Bus Operator
Marjorie George	Bus Operator
Ira Mayle	Bus Operator
Sherri Mullens	Bus Operator
Michael Poston	Bus Operator
Zachariah Wilson	Bus Operator
Alison Bailey	Cook
Christen Carpenter	Cook
Suetta Durst	Cook
Robin Poling	Cook
Marjorie Posten	Cook
Jessica Summerfield	Cook
Brent Bouscher	Custodian
Travis Delauder	Custodian
John Hickman	Custodian
Eddie Malcolm	Custodian
Laura Grose	LPN/Aide
Ira Mayle	Mechanic
Sharon Cross	Secretary
Karen Menear	Secretary
Regeania Murphy	Secretary
Stephanie Skidmore	Secretary

17. Recommendation: Re-employ substitute teachers for school year 2018-2019.

Nicholas Allen	Casey Mayle
Susan Anglin	Christina Mayle
Barbara Barkley	Amanda McDaniel
Elaine Benson	Judith McDaniel
Amy Bolyard	Timothy McDaniel
Karen Boone	Gloria McLean
Tamma Borzotra	Wendy Moats
Patty Butler	Christina Money Penny
Steven Carpenter	Barbara Mouser
Patricia Cutright-Poling	Trevor Mouser
Veda Daugherty	Suzann Murphy
Christine Davies	Kimberly Nestor
Kimberly Delauder	Sara Poling
Bonnie Derouchie	Harry Post
Jodi Devores	Kathleen Prusa
Tobias Dowdell	Teresa Riccio
Noreen Dunlap	Kathryn Rinehart
Donna Endler	Christine Savidge
Seth Fitzwater	Connie Seech
Stanley Fitzwater	Rebecca Simmons
Raquel Freeman	Janet Sinsel
Shannon Goshert	Doris Skinner
Yolanda Goss	Carol Smiley
Christopher Haller	Katherine Smith
Lisa Hamilton	Pamela Smith
Sally Hammack	Carolyn Spessert
Lynn Hartley	Juva Stemple
Brandon Hedrick	Sarah Stevens
Mariah Jennings	Justin Suder
Erlo Kennedy	Glenn Sweet
Rita Kennedy	Janis Sweet
Sandra Kennedy	Jennifer Vandevender
Jaime Kittle	Danny Wagner
Kathleen Kratsas	Christine Weese
Sandra Lantz	Colton Weese
Seana Lasky	
Michael MacAdam	

18. Recommendation: Re-employ substitute administrators for school year 2018-2019.
- Elaine Benson Suzann Murphy
H. Moke Post Douglas Schiefelbein
Glenn Sweet
19. Recommendation: Re-employ substitute school nurse/RN's for school year 2018-2019.
- Sandra Haller Heidi Poling
20. Recommendation: Accept resignation of Danielle Sanson as a Teacher at Philippi Elementary School effective June 30, 2018.
21. Recommendation: Accept resignation of Eric Eisenbrey as a Volunteer Assistant Cross Country Coach at Belington Middle School effective June 14, 2018.
22. Recommendation: Accept resignation of Elizabeth Poling as Head Cheerleading Coach at Belington Middle School effective June 12, 2018.
23. Recommendation: Accept resignation of Judith Freeman as a late bus supervisor at Philippi Middle School effective June 12, 2018.
24. Recommendation: Accept resignation of Kerrie Snyder as a substitute teacher effective June 11, 2018.
25. Recommendation: Accept resignation of Kerrie Snyder as an Athletic trainer at Philip Barbour High School effective June 11, 2018.
26. Recommendation: Accept resignation of Roger Barcus as a Mechanic/Bus Operator effective June 18, 2018.
27. Recommendation: Employ the following personnel for the 2018/2019 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
Sebastian Swartz	PBHS	Job 1917: Chemistry/Physics Instructor
	BMS, Itinerant	Job 1918: Hearing Impaired/Multi-Categorical Instructor
	PBHS	Job 1920: Option Pathway Instructor/Mathematics Instructor
Greg Hoskins	PBHS	Job 1923: General Science/Biology Instructor
Cameron Phillips	PBHS	Job 1902: Mathematics Instructor
Monique Warner	PES	Job 1903: PreSchool/PreSchool Special Needs Instructor
Harry Olenick	PBHS	Job 1904: Social Studies Instructor
Andrea White	County	Job 1910: Academic/Data Coach
	PES, Itinerant	Job 1916: PreK/Prek Special Needs Instructor (half-time)
Joseph Ferguson	PMS	Job 1925: Mathematics Instructor
Sandra Wilmoth	PES	Job 1933: Elementary Education Instructor

Substitute Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
	County	Job 1938: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
	PBHS	Job 1921: Assistant Boys Soccer Coach
	PBHS	Job 1922: Assistant Girls Basketball Coach
	PBHS	Job 1929: Athletic Trainer (Winter Sports)
	PBHS	Job 1930: Athletic Trainer (Fall Sports)
	BMS	Job 1931: Head Cheerleading Coach
Mykal Hoffman	PBHS	Job 1932: Assistant Cheerleading Coach

	BMS	Job 1934: Head Boys Soccer Coach
	BMS	Job 1935: Head Girls Soccer Coach
	BMS	Job 1936: Volunteer Assistant Boys Soccer Coach
	BMS	Job 1937: Volunteer Assistant Girls Soccer Coach
	PMS/BMS	Job 1939: Volunteer Assistant Football Coach

A motion was made by Mr. Starks to approve agenda items 1-15 as recommended. The motion was seconded by Mr. Phillips. After discussion the motion passed four (4) to zero (0).

Mr. Everson made a motion to adjourn into executive session at 6:30 p.m. to discuss personnel. The motion was seconded by Mr. Starks and passed four (4) to zero (0).

The board returned to open session at 6:56 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 16-27 as recommended. The motion was seconded by Mr. Starks. After discussion the motion passed four (4) to zero (0).

The board acted upon or discussed the following items:

1. 2018-2019 School year Board meeting dates
2. WV Dept. of Environmental Protection's Youth Environmental Program
3. Other
 - Possibility of a small excess levy

Next board meetings:

July 2, 2018 at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 6:59 p.m.

President

Secretary