

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, June 26, 2023, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Adam Starks, Ron Phillips, Jared Nestor, Joanne McConnell, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Nick Mayle, Whitney Mayle, Annette Hughart, Raelynn Mayle, Connie Mundy, Michelle Fleming, Sharon Wamsley, Terry Suder, Jessica DeBerry, Kenslea Price, Julie Bibey, Bonnie DeRouchie, Lela Miller, and David Neff.

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

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

A motion was made by Mr. Everson to approve the minutes of June 12, 2023 meeting. The motion was seconded by Mr. Nestor. After discussion, the motion failed zero (0) to five (5).

The board recognized the following:

Raelynn Mayle – Golden Horseshoe Winner

Reports –

May 2023 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MAY NUMBER - 05100 ENTRY DATE 5/02/23		
	61.05360 - PROJECT LEAD THE WAY		
0001	61.05360.03211.009.000.0000.0000.00 NEW		9,507.00
0002	61.05360.31345.611.000.0000.0000.00 NEW	2,907.00	
0003	61.05360.31345.331.000.0000.0000.00 NEW	3,600.00	
0004	61.05360.31345.114.000.0000.0000.00 NEW	3,000.00	
0005	BUDGET SUPPLEMENT FOR FY23 PROJECT LEAD		
0006	THE WAY GRANT; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,507.00	9,507.00
	MONTH - MAY NUMBER - 05101 ENTRY DATE 5/10/23		
	61.88320 - SUMMER CHILD NUTRITION		
0001	61.88320.04654.009.000.0000.0000.00		9,597.39
0002	61.88320.13121.636.000.0000.0000.00	2,100.00	
0003	61.88320.13121.632.000.0000.0000.00	1,700.00	
0004	61.88320.13121.634.000.0000.0000.00	4,700.00	
0005	61.88320.13121.122.000.0000.0000.00	855.88	
0006	61.88320.13121.221.000.0000.0000.00	65.47	
0007	61.88320.13121.233.000.0000.0000.00	64.19	
0008	61.88320.13121.264.000.0000.0000.00	14.46	
0009	61.88320.76191.911.000.0000.0000.00	97.39	
0010	BUDGET SUPPLEMENT FOR FY23 SUMMER CHILD		
0011	NUTRITION; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,597.39	9,597.39
	MONTH - MAY NUMBER - 05102 ENTRY DATE 5/15/23		
	61.42310 - TITLE 4		
0001	61.42310.04511.009.000.0000.0000.00	719.98	
0002	61.42310.76191.911.000.0000.0000.00		27.69
0003	61.42310.12211.657.000.0000.0000.00		692.29
0004	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0005	TITLE 4 GRANT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	719.98	719.98
	MONTH - MAY NUMBER - 05103 ENTRY DATE 5/15/23		
	61.41310 - TITLE I		
0001	61.41310.04511.009.000.0000.0000.00	69,810.68	
0002	61.41310.76191.911.001.0000.0000.00		2,685.02
0003	61.41310.11111.535.001.0000.0000.00		53,188.00
0004	61.41310.12211.111.001.0000.0000.00		13,937.66
0005	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0006	TITLE I GRANT; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	69,810.68	69,810.68
	MONTH - MAY NUMBER - 05104 ENTRY DATE 5/15/23		
	61.40310 - TITLE II		
0001	61.40310.04511.009.000.0000.0000.00	1,579.75	
0002	61.40310.76191.911.000.0000.0000.00		60.76

0003	61.40310.12213.582.000.0000.0000.00		1,518.99
0004	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0005	TITLE II; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,579.75	1,579.75
	MONTH - MAY	NUMBER - 05105	ENTRY DATE 5/25/23
	61.28312 - INVEST CONFERENCE		
0001	61.28312.03211.009.000.0000.0000.00 NEW		18,750.00
0002	61.28312.12213.582.000.0000.0000.00 NEW	18,750.00	
0003	BUDGET SUPPLEMENT FY23 INVEST CONFERENCE		
0004	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0005	FOR DOCUMENTATION.		
	* J/E TOTALS	18,750.00	18,750.00
	MONTH - MAY	NUMBER - 05106	ENTRY DATE 5/26/23
	11.00026 - ENERGY CURTAILMENT		
0001	11.00026.01989.009.000.0000.0000.00		405.33
0002	11.00026.12621.613.000.0000.0000.00	405.33	
0003	BUDGET SUPPLEMENT ENERGY CURTAILMENT		
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	405.33	405.33
	MONTH - MAY	NUMBER - 05107	ENTRY DATE 5/30/23
	61.28313 - ADVANCED PLACEMENT TEST FEES		
0001	61.28313.03211.009.000.0000.0000.00 NEW		477.00
0002	61.28313.11111.611.000.0000.0000.00 NEW	477.00	
0003	BUDGET SUPPLEMENT FY23 ADVANCED		
0004	PLACEMENT TEST FEES; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	477.00	477.00
	MONTH - MAY	NUMBER - 05108	ENTRY DATE 5/30/23
	41.00000 - PERMANENT IMPROVEMENT FUND		
0001	41.25310.14611.451.000.0000.0000.00		7,861.10
0002	41.25310.76271.911.000.0000.0000.00	7,861.10	
0003	41.00000.05281.009.000.0000.0000.00		7,861.10
0004	41.00000.76321.842.000.0000.0000.00	7,861.10	
0005	BUDGET TRANSFER WITHIN PERMANENT		
0006	IMPROVEMENT FUND TO MOVE UNUSED FUNDS		
0007	BACK TO RESERVE FOR CONTINGENCIES; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	15,722.20	15,722.20
	MONTH - MAY	NUMBER - 05109	ENTRY DATE 5/30/23
	61.88310 - CHILD NUTRITION		
0001	61.88310.01621.009.000.0000.0000.00		483.76
0002	61.88310.04651.009.000.0000.0000.00		76,178.40
0003	61.88310.04653.009.000.0000.0000.00		44,296.93
0004	61.88310.04657.009.000.0000.0000.00		1,087.56
0005	61.88310.05263.009.000.0000.0000.00		48.30
0006	61.88310.13121.634.000.0000.0000.00	122,094.95	
0007	BUDGET SUPPLEMENT CHILD NUTRITION		
0008	REVENUE THAT IS OVER AND ABOVE CURRENT		
0009	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0010	FOR DOCUMENTATION.		
	* J/E TOTALS	122,094.95	122,094.95

	MONTH - MAY	NUMBER - 05110	ENTRY DATE	5/31/23
	61.02310 - OUT OF STATE PLACEMENT FEES			
0001	11.00000.21210.563.000.0000.0000.00			51,690.00
0002	11.00000.76161.911.000.0000.0000.00		51,690.00	
0003	61.02310.05211.009.000.0000.0000.00	NEW		51,690.00
0004	61.02310.21210.563.000.0000.0000.00	NEW	51,690.00	
0005	BUDGET TRANSFER FOR OUT OF STATE			
0006	PLACEMENT FEES DUE TO WVDE; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			

* J/E TOTALS 103,380.00 103,380.00

	MONTH - MAY	NUMBER - 05111	ENTRY DATE	5/31/23
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01511.009.000.0000.0000.00			45,744.39
0002	11.00000.01912.009.000.0000.0000.00			100.00
0003	11.00000.01914.009.000.0000.0000.00			146.76
0004	11.00000.01986.009.000.0000.0000.00			207.36
0005	11.00000.01989.009.000.0000.0000.00			1,973.00
0006	11.00000.76321.842.000.0000.0000.00		48,171.51	
0007	11.00201.01989.009.000.0000.0000.00			280.72
0008	11.00201.12711.221.000.0000.0000.00		44.96	
0009	11.00201.12711.233.000.0000.0000.00		44.07	
0010	11.00201.12711.263.000.0000.0000.00		7.94	
0011	11.00201.12711.122.000.0000.0000.00		183.75	
0012	BUDGET SUPPLEMENT MAY 2023 MISCELLANEOUS			
0013	REVENUE; SEE ATTACHMENTS TO JOURNAL			
0014	ENTRY FOR DOCUMENTATION.			

* J/E TOTALS 48,452.23 48,452.23

	MONTH - MAY	NUMBER - 05200	ENTRY DATE	5/15/23
	61.05210 - STATE CTE			
0001	61.05210.31311.114.000.0000.0000.00		565.33	
0002	61.05210.31333.611.000.0000.0000.00		258.72	
0003	61.05210.31391.535.000.0000.0000.00			824.04
0004	61.05210.31345.221.000.0000.0000.00			.01
0005	BUDGET TRANSFER WITHIN FY22 STATE CTE TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			

* J/E TOTALS 824.05 824.05

	MONTH - MAY	NUMBER - 05201	ENTRY DATE	5/15/23
	61.05310 - STATE CTE			
0001	61.05310.31331.221.000.0000.0000.00	NEW	25.40	
0002	61.05310.31331.262.000.0000.0000.00	NEW	.44	
0003	61.05310.31331.343.000.0000.0000.00		1.00	
0004	61.05310.31331.136.000.0000.0000.00			26.84
0005	61.05310.31333.581.000.0000.0000.00		86.98	
0006	61.05310.31333.582.000.0000.0000.00			86.98
0007	61.05310.31345.331.000.0000.0000.00	NEW	750.00	
0008	61.05310.31345.651.000.0000.0000.00	NEW	32.52	
0009	61.05310.31345.611.000.0000.0000.00			782.52
0010	61.05310.31361.221.000.0000.0000.00		5.74	
0011	61.05310.31361.233.000.0000.0000.00		5.63	
0012	61.05310.31361.262.000.0000.0000.00		.10	
0013	61.05310.31361.331.000.0000.0000.00	NEW	200.00	
0014	61.05310.31361.442.000.0000.0000.00	NEW	269.20	
0015	61.05310.31361.513.000.0000.0000.00	NEW	1,050.00	

0016	61.05310.31361.582.000.0000.0000.00	265.88	
0017	61.05310.31361.583.000.0000.0000.00 NEW	1,160.00	
0018	61.05310.31361.611.000.0000.0000.00		1,740.63
0019	61.05310.31371.551.000.0000.0000.00 NEW	700.00	
0020	61.05310.31391.345.000.0000.0000.00 NEW	78.00	
0021	61.05310.31391.535.000.0000.0000.00	192.00	
0022	61.05310.31391.582.000.0000.0000.00 NEW	483.31	
0023	61.05310.31391.611.000.0000.0000.00	648.25	
0024	61.05310.32711.122.000.0000.0000.00 NEW	145.52	
0025	61.05310.32711.221.000.0000.0000.00 NEW	11.13	
0026	61.05310.32711.233.000.0000.0000.00 NEW	10.91	
0027	61.05310.32711.263.000.0000.0000.00 NEW	1.96	
0028	61.05310.31311.582.000.0000.0000.00		500.00
0029	61.05310.31311.611.000.0000.0000.00		2,000.00
0030	61.05310.31331.611.000.0000.0000.00		987.00
0031	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0032	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0033	5/12/23; SEE ATTACHMENTS TO JOURNAL		
0034	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,123.97	6,123.97
	MONTH - MAY	NUMBER - 05202	ENTRY DATE 5/15/23
	61.50310 - CARL PERKINS		
0001	61.50310.31333.611.000.0000.0000.00		2.46
0002	61.50310.32711.233.000.0000.0000.00	.11	
0003	61.50310.32711.263.000.0000.0000.00	2.35	
0004	BUDGET TRANSFER WITHIN FY23 CARL PERKINS		
0005	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2.46	2.46
	MONTH - MAY	NUMBER - 05203	ENTRY DATE 5/22/23
	61.15210 - TRUANCY DIVERSION		
0001	61.15210.12110.111.000.0000.0000.00		7,258.05
0002	61.15210.12110.211.000.0000.0000.00	8,102.84	
0003	61.15210.12110.218.000.0000.0000.00 NEW	630.00	
0004	61.15210.12110.221.000.0000.0000.00		821.77
0005	61.15210.12110.232.000.0000.0000.00		610.48
0006	61.15210.12110.262.000.0000.0000.00		42.54
0007	BUDGET TRANSFER WITHIN FY22 TRUANCY		
0008	DIVERSION TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	8,732.84	8,732.84
	MONTH - MAY	NUMBER - 05204	ENTRY DATE 5/26/23
	61.08210 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08210.12213.321.000.0000.0000.00 NEW	1,173.91	
0002	61.08210.12213.331.000.0000.0000.00	2,732.92	
0003	61.08210.12570.331.000.0000.0000.00	600.00	
0004	61.08210.12213.611.000.0000.0000.00		4,506.83
0005	BUDGET TRANSFER WITHIN FY22 PROFESSIONAL		
0006	STAFF DEVELOPMENT TO REDISTRIBUTE		
0007	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	4,506.83	4,506.83
	MONTH - MAY	NUMBER - 05205	ENTRY DATE 5/26/23
	61.08310 - PROFESSIONAL STAFF DEVELOPMENT		

0001	61.08310.12213.331.000.0000.0000.00	8,014.00	
0002	61.08310.12213.611.000.0000.0000.00		8,014.00
0003	BUDGET TRANSFER WITHIN FY23 PROFESSIONAL		
0004	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	8,014.00	8,014.00
	MONTH - MAY NUMBER - 05206	ENTRY DATE	5/30/23
	51.25232 - ATHLETIC COMPLEX BUILDING		
0001	51.25232.14511.451.000.0000.0000.00	3,861.10	
0002	51.25232.14511.591.000.0000.0000.00		3,861.10
0003	BUDGET TRANSFER WITHIN ATHLETIC COMPLEX		
0004	BUILDING TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	3,861.10	3,861.10
	MONTH - MAY NUMBER - 05207	ENTRY DATE	5/30/23
	61.08320 - SERVICE STAFF DEVELOPMENT		
0001	61.08320.12711.331.000.0000.0000.00 NEW	150.00	
0002	61.08320.12574.611.000.0000.0000.00		150.00
0003	BUDGET TRANSFER WITHIN FY23 SERVICE		
0004	STAFF DEVELOPMENT TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	150.00	150.00
	MONTH - MAY NUMBER - 05208	ENTRY DATE	5/30/23
	61.14310 - WV LEADERS OF LITERACY		
0001	61.14310.11111.582.000.0000.0000.00		5,000.00
0002	61.14310.12110.611.000.0000.0000.00		2,000.00
0003	61.14310.12170.611.000.0000.0000.00	428.10	
0004	61.14310.12170.643.000.0000.0000.00	601.76	
0005	61.14310.12170.644.000.0000.0000.00 NEW	836.85	
0006	61.14310.12213.331.000.0000.0000.00 NEW	9,206.47	
0007	61.14310.12213.611.000.0000.0000.00		4,073.18
0008	BUDGET TRANSFER WITHIN FY23 WV LEADERS		
0009	OF LITERACY TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	11,073.18	11,073.18
	MONTH - MAY NUMBER - 05209	ENTRY DATE	5/30/23
	61.15310 - TRUANCY DIVERSION		
0001	61.15310.12110.211.000.0000.0000.00	1,781.50	
0002	61.15310.12110.218.000.0000.0000.00 NEW	139.98	
0003	61.15310.12110.111.000.0000.0000.00		1,921.48
0004	BUDGET TRANSFER WITHIN FY23 TRUANCY		
0005	DIVERSION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHEMNTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	1,921.48	1,921.48
	MONTH - MAY NUMBER - 05210	ENTRY DATE	5/30/23
	61.42210 - TITLE 4		
0001	61.42210.11111.611.000.0000.0000.00		4,868.61
0002	61.42210.11111.647.000.0000.0000.00		627.25
0003	61.42210.12211.111.000.0000.0000.00 NEW	5,388.94	
0004	61.42210.12711.122.000.0000.0000.00	91.78	

0005	61.42210.12711.221.000.0000.0000.00	7.02	
0006	61.42210.12711.233.000.0000.0000.00	6.88	
0007	61.42210.12711.263.000.0000.0000.00	1.24	
0008	BUDGET TRANSFER WITHIN FY22 TITLE 4 TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,495.86	5,495.86
	MONTH - MAY	NUMBER - 05211	ENTRY DATE 5/30/23
	61.42310 - TITLE 4		
0001	61.42310.11111.647.000.0000.0000.00 NEW	627.25	
0002	61.42310.12211.111.000.0000.0000.00 NEW	14,771.00	
0003	61.42310.11111.131.000.0000.0000.00		6,000.00
0004	61.42310.12211.657.000.0000.0000.00		6,845.82
0005	61.42310.11111.611.000.0000.0000.00		2,552.43
0006	BUDGET TRANSFER WITHIN FY23 TITLE 4 TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	15,398.25	15,398.25
	MONTH - MAY	NUMBER - 05212	ENTRY DATE 5/30/23
	61.59200 - TITLE 5		
0001	61.59200.12213.114.000.0000.0000.00		5,023.61
0002	61.59200.12213.221.000.0000.0000.00		2,917.87
0003	61.59200.12213.233.000.0000.0000.00		2,860.66
0004	61.59200.12213.262.000.0000.0000.00		41.96
0005	61.59200.12213.331.000.0000.0000.00 NEW	10,844.10	
0006	BUDGET TRANSFER WITHIN FY22 TITLE 5 TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,844.10	10,844.10
	MONTH - MAY	NUMBER - 05213	ENTRY DATE 5/30/23
	61.59300 - TITLE V		
0001	61.59300.12213.331.000.0000.0000.00 NEW	9,202.51	
0002	61.59300.11111.114.000.0000.0000.00		9,202.51
0003	BUDGET TRANSFER WITHIN FY23 TITLE 5 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,202.51	9,202.51
	MONTH - MAY	NUMBER - 05214	ENTRY DATE 5/30/23
	61.88310 - CHILD NUTRITION		
0001	61.88310.13111.123.000.0000.0000.00	615.25	
0002	61.88310.13111.221.000.0000.0000.00	50.70	
0003	61.88310.13111.231.000.0000.0000.00	92.29	
0004	61.88310.13111.262.000.0000.0000.00	.79	
0005	61.88310.13111.211.000.0000.0000.00		209.66
0006	61.88310.13121.211.000.0000.0000.00		399.05
0007	61.88310.13121.144.000.0000.0000.00	2,418.65	
0008	61.88310.13121.141.000.0000.0000.00		1,414.72
0009	61.88310.13121.148.000.0000.0000.00	109.16	
0010	61.88310.13121.221.000.0000.0000.00	288.11	
0011	61.88310.13121.233.000.0000.0000.00	89.73	
0012	61.88310.13121.264.000.0000.0000.00	43.48	
0013	61.88310.13121.431.000.0000.0000.00	3,880.00	
0014	61.88310.13121.636.000.0000.0000.00	269.37	
0015	61.88310.13121.634.000.0000.0000.00		5,834.10
0016	BUDGET TRANSFER WITHIN FY23 CHILD		

0017	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0018	ATTACHMENTS TO JOURNAL ENTRY FOR		
0019	DOCUMENTATION.		
	* J/E TOTALS	7,857.53	7,857.53
	MONTH - MAY	ENTRY DATE	5/30/23
	NUMBER - 05215		
	71.52110 - ESSERF		
0001	71.52110.11119.112.000.0000.0000.00	3,300.00	
0002	71.52110.11119.221.000.0000.0000.00	252.48	
0003	71.52110.11119.231.000.0000.0000.00	7.50	
0004	71.52110.11119.233.000.0000.0000.00	243.75	
0005	71.52110.11119.262.000.0000.0000.00	4.34	
0006	71.52110.21210.111.000.0000.0000.00		3,808.07
0007	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,808.07	3,808.07
	MONTH - MAY	ENTRY DATE	5/30/23
	NUMBER - 05216		
	61.88310 - CHILD NUTRITION		
0001	61.88310.13121.122.000.0000.0000.00	125.50	
0002	61.88310.13121.733.000.0000.0000.00 NEW	56,696.86	
0003	61.88310.13111.218.000.0000.0000.00		35.86
0004	61.88310.13121.121.000.0000.0000.00		399.05
0005	61.88310.13121.211.000.0000.0000.00		6,768.83
0006	61.88310.13121.218.000.0000.0000.00		700.00
0007	61.88310.13121.632.000.0000.0000.00		202.87
0008	61.88310.13121.634.000.0000.0000.00		48,715.75
0009	BUDGET TRANSFER WITHIN FY23 CHILD		
0010	NUTRIITION TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	56,822.36	56,822.36
	MONTH - MAY	ENTRY DATE	5/30/23
	NUMBER - 05217		
	71.52160 - ESSERF		
0001	71.52160.11111.112.000.0000.0000.00	69.60	
0002	71.52160.11111.134.000.0000.0000.00	516.51	
0003	71.52160.11111.221.000.0000.0000.00	611.14	
0004	71.52160.11111.231.000.0000.0000.00	5.67	
0005	71.52160.11111.233.000.0000.0000.00	47.76	
0006	71.52160.11111.262.000.0000.0000.00	9.78	
0007	71.52160.12411.221.000.0000.0000.00	29.56	
0008	71.52160.12411.233.000.0000.0000.00	.01	
0009	71.52160.11111.262.000.0000.0000.00	.02	
0010	71.52160.21210.141.000.0000.0000.00	23.40	
0011	71.52160.21210.191.000.0000.0000.00	2,352.00	
0012	71.52160.21210.211.000.0000.0000.00		2,446.56
0013	71.52160.21210.218.000.0000.0000.00		420.00
0014	71.52160.21210.221.000.0000.0000.00		798.89
0015	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0016	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0017	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,665.45	3,665.45
	MONTH - MAY	ENTRY DATE	5/26/23
	NUMBER - 05300		
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	831.75	
0002	11.00000.12611.123.000.0000.0000.00	27.46	

0003	11.00000.12711.123.000.0000.0000.00	81.75	
0004	11.00000.12731.123.000.0000.0000.00	227.64	
0005	11.00000.22721.123.000.0000.0000.00	3,867.79	
0006	11.00000.11111.111.000.0000.0000.00		5,036.39
0007	OVERTIME		
0008			
0009	11.00000.11111.134.000.0000.0000.00	7,631.26	
0010	11.00000.11111.135.000.0000.0000.00	2,248.89	
0011	11.00000.11111.136.000.0000.0000.00	909.04	
0012	11.00000.11111.138.000.0000.0000.00	3,348.29	
0013	11.00000.11111.141.000.0000.0000.00	44.00	
0014	11.00000.11111.144.000.0000.0000.00	866.68	
0015	11.00000.11111.148.000.0000.0000.00	465.75	
0016	11.00000.11111.161.000.0000.0000.00	9,450.84	
0017	11.00000.11121.134.000.0000.0000.00	972.33	
0018	11.00000.12120.161.000.0000.0000.00	2,037.25	
0019	11.00000.12220.134.000.0000.0000.00	71.39	
0020	11.00000.12411.141.000.0000.0000.00	15.59	
0021	11.00000.12411.144.000.0000.0000.00	410.61	
0022	11.00000.12411.145.000.0000.0000.00	158.76	
0023	11.00000.12510.141.000.0000.0000.00	23.46	
0024	11.00000.12510.144.000.0000.0000.00	732.04	
0025	11.00000.12510.145.000.0000.0000.00	261.46	
0026	11.00000.12611.141.000.0000.0000.00	1.65	
0027	11.00000.12611.144.000.0000.0000.00	712.60	
0028	11.00000.12611.145.000.0000.0000.00	178.15	
0029	11.00000.12611.148.000.0000.0000.00	464.40	
0030	11.00000.12711.141.000.0000.0000.00	4.95	
0031	11.00000.12711.144.000.0000.0000.00	977.13	
0032	11.00000.12711.145.000.0000.0000.00	402.33	
0033	11.00000.12711.148.000.0000.0000.00	114.95	
0034	11.00000.12711.191.000.0000.0000.00	229.90	
0035	11.00000.21210.134.000.0000.0000.00	678.73	
0036	11.00000.21210.135.000.0000.0000.00	443.38	
0037	11.00000.21210.138.000.0000.0000.00	7,034.48	
0038	11.00000.21210.141.000.0000.0000.00	5.50	
0039	11.00000.21210.148.000.0000.0000.00	155.25	
0040	11.00000.21282.134.000.0000.0000.00	415.01	
0041	11.00000.22711.141.000.0000.0000.00	.83	
0042	11.00000.22711.144.000.0000.0000.00	172.43	
0043	11.00000.31311.161.000.0000.0000.00	3,417.36	
0044	11.00000.31345.134.000.0000.0000.00	73.40	
0045	11.00000.31371.134.000.0000.0000.00	220.18	
0046	11.00000.31391.134.000.0000.0000.00	146.78	
0047	11.00000.32411.141.000.0000.0000.00	1.43	
0048	11.00000.32411.144.000.0000.0000.00	35.28	
0049	11.00000.32411.145.000.0000.0000.00	101.14	
0050	11.00000.41471.161.000.0000.0000.00	2,288.20	
0051	11.00000.11111.131.000.0000.0000.00		47,923.08
0052	SUBSTITUTES		
0053			
0054	11.00000.11111.218.000.0000.0000.00		5,858.66
0055	11.00000.11121.211.000.0000.0000.00		4,219.53
0056	11.00000.11121.218.000.0000.0000.00		362.71
0057	11.00000.12110.211.000.0000.0000.00		451.38

0058	11.00000.12110.218.000.0000.0000.00	35.00
0059	11.00000.12120.211.000.0000.0000.00	1,898.28
0060	11.00000.12120.218.000.0000.0000.00	210.00
0061	11.00000.12130.211.000.0000.0000.00	1.76
0062	11.00000.12211.211.000.0000.0000.00	560.48
0063	11.00000.12211.218.000.0000.0000.00	63.00
0064	11.00000.12212.211.000.0000.0000.00	45.15
0065	11.00000.12212.218.000.0000.0000.00	3.51
0066	11.00000.12220.211.000.0000.0000.00	696.50
0067	11.00000.12220.218.000.0000.0000.00	130.20
0068	11.00000.12321.211.000.0000.0000.00	859.14
0069	11.00000.12321.218.000.0000.0000.00	105.00
0070	11.00000.12329.211.000.0000.0000.00	.34
0071	11.00000.12411.211.000.0000.0000.00	6,362.07
0072	11.00000.12711.218.000.0000.0000.00	598.50
0073	11.00000.12510.211.000.0000.0000.00	2,893.75
0074	11.00000.12510.218.000.0000.0000.00	175.02
0075	11.00000.12520.211.000.0000.0000.00	262.25
0076	11.00000.12520.218.000.0000.0000.00	28.00
0077	11.00000.12570.211.000.0000.0000.00	451.39
0078	11.00000.12570.218.000.0000.0000.00	35.01
0079	11.00000.12571.211.000.0000.0000.00	406.25
0080	11.00000.12571.218.000.0000.0000.00	31.50
0081	11.00000.12611.211.000.0000.0000.00	7,137.69
0082	11.00000.12611.218.000.0000.0000.00	804.98
0083	11.00000.12621.211.000.0000.0000.00	2,460.98
0084	11.00000.12621.218.000.0000.0000.00	231.00
0085	11.00000.12631.211.000.0000.0000.00	244.64
0086	11.00000.12631.218.000.0000.0000.00	42.00
0087	11.00000.12671.211.000.0000.0000.00	90.28
0088	11.00000.12671.218.000.0000.0000.00	7.00
0089	11.00000.12711.211.000.0000.0000.00	11,841.83
0090	11.00000.12711.218.000.0000.0000.00	1,337.00
0091	11.00000.12731.211.000.0000.0000.00	1,936.52
0092	11.00000.12731.218.000.0000.0000.00	234.50
0093	11.00000.21210.211.000.0000.0000.00	11,025.92
0094	11.00000.21210.218.000.0000.0000.00	1,295.00
0095	11.00000.21282.211.000.0000.0000.00	2,064.59
0096	11.00000.21282.218.000.0000.0000.00	197.30
0097	11.00000.22130.211.000.0000.0000.00	205.64
0098	11.00000.22130.218.000.0000.0000.00	35.00
0099	11.00000.22150.211.000.0000.0000.00	2,393.29
0100	11.00000.22150.218.000.0000.0000.00	210.00
0101	11.00000.22211.211.000.0000.0000.00	117.56
0102	11.00000.22211.218.000.0000.0000.00	14.01
0103	11.00000.22711.211.000.0000.0000.00	1,312.28
0104	11.00000.22711.218.000.0000.0000.00	140.00
0105	11.00000.31311.211.000.0000.0000.00	902.76
0106	11.00000.31311.218.000.0000.0000.00	70.00
0107	11.00000.31331.211.000.0000.0000.00	407.76
0108	11.00000.31331.218.000.0000.0000.00	70.00
0109	11.00000.31345.211.000.0000.0000.00	429.57
0110	11.00000.31345.218.000.0000.0000.00	52.50
0111	11.00000.31361.211.000.0000.0000.00	1.76
0112	11.00000.31371.211.000.0000.0000.00	779.01

0113	11.00000.31371.218.000.0000.0000.00		70.00
0114	11.00000.31391.211.000.0000.0000.00		525.76
0115	11.00000.31391.218.000.0000.0000.00		70.00
0116	11.00000.32411.211.000.0000.0000.00		371.03
0117	11.00000.32411.218.000.0000.0000.00		77.00
0118	11.00000.41421.211.000.0000.0000.00		489.21
0119	11.00000.41421.218.000.0000.0000.00		37.94
0120	11.00000.41471.211.000.0000.0000.00	126.40	
0121	11.00000.41471.218.000.0000.0000.00	35.00	
0122	11.00000.11111.211.000.0000.0000.00	76,316.29	
0123	HEALTH INSURNCE		
0124			
0125	11.00000.11111.112.000.0000.0000.00	12,157.26	
0126	11.00000.11111.115.000.0000.0000.00	4,639.69	
0127	11.00000.11111.121.000.0000.0000.00		510.48
0128	11.00000.11111.221.000.0000.0000.00	3,924.08	
0129	11.00000.11111.231.000.0000.0000.00	275.21	
0130	11.00000.11111.232.000.0000.0000.00	12.89	
0131	11.00000.11111.233.000.0000.0000.00	627.62	
0132	11.00000.11111.262.000.0000.0000.00	47.26	
0133	11.00000.11121.112.000.0000.0000.00	9.29	
0134	11.00000.11121.121.000.0000.0000.00		61.44
0135	11.00000.11121.221.000.0000.0000.00	144.71	
0136	11.00000.11121.233.000.0000.0000.00		3.95
0137	11.00000.11121.262.000.0000.0000.00	1.15	
0138	11.00000.12110.221.000.0000.0000.00	15.87	
0139	11.00000.12110.262.000.0000.0000.00		.01
0140	11.00000.12120.221.000.0000.0000.00	198.74	
0141	11.00000.12120.233.000.0000.0000.00		.02
0142	11.00000.12120.262.000.0000.0000.00	2.64	
0143	11.00000.12130.221.000.0000.0000.00		.03
0144	11.00000.12130.233.000.0000.0000.00		.02
0145	11.00000.12130.262.000.0000.0000.00		.03
0146	11.00000.12211.111.000.0000.0000.00		.01
0147	11.00000.12211.221.000.0000.0000.00	21.09	
0148	11.00000.12211.232.000.0000.0000.00	.01	
0149	11.00000.12211.262.000.0000.0000.00	.02	
0150	11.00000.12212.221.000.0000.0000.00	1.59	
0151	11.00000.12212.231.000.0000.0000.00		.01
0152	11.00000.12212.262.000.0000.0000.00		.01
0153	11.00000.12220.221.000.0000.0000.00	20.62	
0154	11.00000.12220.262.000.0000.0000.00	.09	
0155	11.00000.12311.221.000.0000.0000.00	171.36	
0156	11.00000.12311.262.000.0000.0000.00	2.94	
0157	11.00000.12321.121.000.0000.0000.00	.02	
0158	11.00000.12321.221.000.0000.0000.00	21.71	
0159	11.00000.12321.233.000.0000.0000.00		.03
0160	11.00000.12321.262.000.0000.0000.00		.02
0161	11.00000.12329.221.000.0000.0000.00	.27	
0162	11.00000.12329.231.000.0000.0000.00	.01	
0163	11.00000.12331.122.000.0000.0000.00	527.82	
0164	11.00000.12331.221.000.0000.0000.00	40.38	
0165	11.00000.12331.233.000.0000.0000.00	39.58	
0166	11.00000.12331.264.000.0000.0000.00	8.92	
0167	11.00000.12411.111.000.0000.0000.00		.03

0168	11.00000.12411.121.000.0000.0000.00		15.17
0169	11.00000.12411.221.000.0000.0000.00	211.70	
0170	11.00000.12411.233.000.0000.0000.00		1.11
0171	11.00000.12411.262.000.0000.0000.00	.82	
0172	11.00000.12510.121.000.0000.0000.00	6,946.27	
0173	11.00000.12510.122.000.0000.0000.00	1,708.61	
0174	11.00000.12510.221.000.0000.0000.00	853.39	
0175	11.00000.12510.232.000.0000.0000.00		.01
0176	11.00000.12510.233.000.0000.0000.00	711.39	
0177	11.00000.12510.262.000.0000.0000.00	13.66	
0178	11.00000.12520.121.000.0000.0000.00		.06
0179	11.00000.12520.221.000.0000.0000.00	4.96	
0180	11.00000.12520.233.000.0000.0000.00	.04	
0181	11.00000.12520.264.000.0000.0000.00		.02
0182	11.00000.12560.221.000.0000.0000.00	.04	
0183	11.00000.12560.233.000.0000.0000.00	.04	
0184	11.00000.12560.262.000.0000.0000.00		.01
0185	11.00000.12570.121.000.0000.0000.00		.02
0186	11.00000.12570.221.000.0000.0000.00	6.89	
0187	11.00000.12570.233.000.0000.0000.00		.02
0188	11.00000.12570.262.000.0000.0000.00		.01
0189	11.00000.12571.111.000.0000.0000.00		.01
0190	11.00000.12571.221.000.0000.0000.00	14.27	
0191	11.00000.12571.231.000.0000.0000.00	.01	
0192	11.00000.12571.262.000.0000.0000.00	.01	
0193	11.00000.12572.221.000.0000.0000.00	.10	
0194	11.00000.12572.231.000.0000.0000.00		.01
0195	11.00000.12572.262.000.0000.0000.00	.02	
0196	11.00000.12611.121.000.0000.0000.00		845.95
0197	11.00000.12611.122.000.0000.0000.00	45.78	
0198	11.00000.12611.221.000.0000.0000.00	146.84	
0199	11.00000.12611.233.000.0000.0000.00		58.11
0200	11.00000.12611.264.000.0000.0000.00	9.83	
0201	11.00000.12621.121.000.0000.0000.00	.04	
0202	11.00000.12621.122.000.0000.0000.00	100.91	
0203	11.00000.12621.221.000.0000.0000.00	65.54	
0204	11.00000.12621.233.000.0000.0000.00	7.55	
0205	11.00000.12621.262.000.0000.0000.00	.02	
0206	11.00000.12621.264.000.0000.0000.00	1.72	
0207	11.00000.12631.221.000.0000.0000.00	2.94	
0208	11.00000.12631.233.000.0000.0000.00	.01	
0209	11.00000.12631.264.000.0000.0000.00		.01
0210	11.00000.12671.221.000.0000.0000.00	3.76	
0211	11.00000.12671.262.000.0000.0000.00	.02	
0212	11.00000.12711.121.000.0000.0000.00	73.28	
0213	11.00000.12711.122.000.0000.0000.00	2,340.47	
0214	11.00000.12711.221.000.0000.0000.00	491.70	
0215	11.00000.12711.233.000.0000.0000.00	182.79	
0216	11.00000.12711.263.000.0000.0000.00	56.94	
0217	11.00000.12731.121.000.0000.0000.00	1,392.35	
0218	11.00000.12731.122.000.0000.0000.00	76.68	
0219	11.00000.12731.221.000.0000.0000.00	171.45	
0220	11.00000.12731.233.000.0000.0000.00	127.25	
0221	11.00000.12731.262.000.0000.0000.00	.02	
0222	11.00000.12731.263.000.0000.0000.00	22.92	

0223	11.00000.21210.111.000.0000.0000.00		16,202.67
0224	11.00000.21210.112.000.0000.0000.00	1,292.94	
0225	11.00000.21210.121.000.0000.0000.00		336.90
0226	11.00000.21210.221.000.0000.0000.00		323.66
0227	11.00000.21210.233.000.0000.0000.00		907.89
0228	11.00000.21210.262.000.0000.0000.00		9.01
0229	11.00000.21219.112.000.0000.0000.00	2,950.00	
0230	11.00000.21219.221.000.0000.0000.00	225.68	
0231	11.00000.21219.233.000.0000.0000.00	101.25	
0232	11.00000.21219.233.000.0000.0000.00	120.00	
0233	11.00000.21219.262.000.0000.0000.00	3.83	
0234	11.00000.21221.111.000.0000.0000.00		.04
0235	11.00000.21221.221.000.0000.0000.00	.04	
0236	11.00000.21221.262.000.0000.0000.00		.03
0237	11.00000.21223.221.000.0000.0000.00		.04
0238	11.00000.21223.262.000.0000.0000.00	.02	
0239	11.00000.21282.111.000.0000.0000.00		.01
0240	11.00000.21282.112.000.0000.0000.00	11.93	
0241	11.00000.21282.121.000.0000.0000.00		79.01
0242	11.00000.21282.221.000.0000.0000.00	60.11	
0243	11.00000.21282.233.000.0000.0000.00		4.98
0244	11.00000.21282.262.000.0000.0000.00	.53	
0245	11.00000.22130.121.000.0000.0000.00	.03	
0246	11.00000.22130.221.000.0000.0000.00	2.14	
0247	11.00000.22130.233.000.0000.0000.00	.01	
0248	11.00000.22150.111.000.0000.0000.00	.02	
0249	11.00000.22150.221.000.0000.0000.00	54.46	
0250	11.00000.22150.233.000.0000.0000.00		.03
0251	11.00000.22150.262.000.0000.0000.00	.02	
0252	11.00000.22211.111.000.0000.0000.00		.01
0253	11.00000.22211.221.000.0000.0000.00	3.47	
0254	11.00000.22711.221.000.0000.0000.00	27.90	
0255	11.00000.22711.233.000.0000.0000.00		.04
0256	11.00000.22711.263.000.0000.0000.00	2.35	
0257	11.00000.22721.122.000.0000.0000.00	1,160.30	
0258	11.00000.22721.221.000.0000.0000.00	384.65	
0259	11.00000.22721.231.000.0000.0000.00	226.28	
0260	11.00000.22721.233.000.0000.0000.00	261.53	
0261	11.00000.22721.262.000.0000.0000.00	6.54	
0262	11.00000.31311.112.000.0000.0000.00	442.21	
0263	11.00000.31311.221.000.0000.0000.00	316.35	
0264	11.00000.31311.233.000.0000.0000.00	29.42	
0265	11.00000.31311.262.000.0000.0000.00	5.06	
0266	11.00000.31331.221.000.0000.0000.00	5.21	
0267	11.00000.31331.233.000.0000.0000.00	.02	
0268	11.00000.31331.262.000.0000.0000.00	.03	
0269	11.00000.31345.111.000.0000.0000.00		.02
0270	11.00000.31345.221.000.0000.0000.00	15.84	
0271	11.00000.31345.233.000.0000.0000.00	.05	
0272	11.00000.31345.262.000.0000.0000.00	.08	
0273	11.00000.31361.221.000.0000.0000.00		.02
0274	11.00000.31361.233.000.0000.0000.00		.03
0275	11.00000.31361.262.000.0000.0000.00		.02
0276	11.00000.31371.111.000.0000.0000.00	.01	
0277	11.00000.31371.221.000.0000.0000.00	39.18	

0278	11.00000.31371.233.000.0000.0000.00			.02
0279	11.00000.31371.262.000.0000.0000.00	.26		
0280	11.00000.31391.221.000.0000.0000.00	19.63		
0281	11.00000.31391.233.000.0000.0000.00			.01
0282	11.00000.31391.262.000.0000.0000.00	.18		
0283	11.00000.32411.111.000.0000.0000.00	.03		
0284	11.00000.32411.221.000.0000.0000.00	15.60		
0285	11.00000.32411.233.000.0000.0000.00	.03		
0286	11.00000.32411.262.000.0000.0000.00	.17		
0287	11.00000.41421.221.000.0000.0000.00	12.07		
0288	11.00000.41421.233.000.0000.0000.00			.01
0289	11.00000.41421.262.000.0000.0000.00	.01		
0290	11.00000.41471.221.000.0000.0000.00	174.00		
0291	11.00000.41471.262.000.0000.0000.00	3.00		
0292	11.00000.91910.221.000.0000.0000.00	.14		
0293	11.00000.91910.233.000.0000.0000.00	.08		
0294	11.00000.91910.262.000.0000.0000.00	.03		
0295	11.00000.91920.114.000.0000.0000.00	12,583.00		
0296	11.00000.91920.221.000.0000.0000.00	962.60		
0297	11.00000.91920.233.000.0000.0000.00	206.25		
0298	11.00000.91920.262.000.0000.0000.00	16.35		
0299	11.00000.11111.111.000.0000.0000.00			41,087.73
0300	ALL OTHER PAYROLL LINES			
0301				
0302	BUDGET TRANSFER TO REDISTRIBUTE PAYROLL			
0303	BUDGET LINES IN THE GENERAL FUND; SEE			
0304	ATTACHMENTS TO JOURNAL ENTRY FOR			
0305	DOCUMENTATION.			
	* J/E TOTALS	189,885.95		189,885.95
	MONTH - MAY	NUMBER - 05301	ENTRY DATE	5/26/23
	11.01001 - STEP 7			
0001	11.01001.12239.221.000.0000.0000.00	6.42		
0002	11.01001.32411.262.000.0000.0000.00	.01		
0003	11.01001.12239.211.000.0000.0000.00			6.43
0004	11.01005.11111.112.000.0000.0000.00	119.21		
0005	11.01005.11111.221.000.0000.0000.00	9.12		
0006	11.01005.11111.233.000.0000.0000.00	7.56		
0007	11.01005.11111.262.000.0000.0000.00	.15		
0008	11.01005.11111.551.000.0000.0000.00	1,134.20		
0009	11.01005.11111.581.000.0000.0000.00	1,152.20		
0010	11.01005.11111.582.000.0000.0000.00	108.00		
0011	11.01005.11119.112.000.0000.0000.00	400.00		
0012	11.01005.11119.221.000.0000.0000.00	30.60		
0013	11.01005.11119.233.000.0000.0000.00	30.00		
0014	11.01005.11119.262.000.0000.0000.00	.52		
0015	11.01005.12520.581.000.0000.0000.00	237.78		
0016	11.01005.11111.611.000.0000.0000.00			3,229.34
0017	11.01008.11111.582.000.0000.0000.00 NEW	227.94		
0018	11.01008.11111.641.000.0000.0000.00			227.94
0019	11.01010.12531.431.000.0000.0000.00	105.41		
0020	11.01010.11111.611.000.0000.0000.00			105.41
0021	11.01012.12531.431.000.0000.0000.00	40.78		
0022	11.01012.11111.611.000.0000.0000.00			40.78
0023	11.01014.11111.581.000.0000.0000.00 NEW	287.50		
0024	11.01014.11111.611.000.0000.0000.00			287.50

0025	11.01016.12531.431.000.0000.0000.00	150.83	
0026	11.01016.11111.611.000.0000.0000.00		150.83
0027	11.01017.12491.122.000.0000.0000.00 NEW	66.26	
27100	11.01017.12491.123.000.0000.0000.00 NEW	113.60	
0028	11.01017.12491.221.000.0000.0000.00 NEW	13.76	
0029	11.01017.12491.233.000.0000.0000.00 NEW	13.49	
0030	11.01017.12491.262.000.0000.0000.00 NEW	.24	
0031	11.01017.12531.431.000.0000.0000.00	172.96	
0032	11.01017.11111.611.000.0000.0000.00		380.31
0033	11.01018.11111.531.000.0000.0000.00	8.50	
0034	11.01018.12531.431.000.0000.0000.00	370.38	
0035	11.01018.91920.611.000.0000.0000.00 NEW		280.00
0036	11.01018.11111.651.000.0000.0000.00		9.89
0037	11.01018.11111.611.000.0000.0000.00		88.99
0038	BUDGET TRANSFER WITHIN STEP 7 TO		
0039	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0040	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,807.42	4,807.42
	MONTH - MAY	ENTRY DATE	5/26/23
	NUMBER - 05302		
	11.99901 - STEP 7B		
0001	11.99901.12239.581.000.0000.0000.00	48.47	
0002	11.99901.11111.651.000.0000.0000.00		48.50
0003	11.99901.11111.652.000.0000.0000.00	.03	
0004	BUDGET TRANSFER WITHIN STEP 7B TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	48.50	48.50
	MONTH - MAY	ENTRY DATE	5/30/23
	NUMBER - 05303		
	11.00000 - MAINTENANCE		
0001	11.00000.12611.612.000.0000.0000.00	10,093.04	
0002	11.00000.12621.431.000.0000.0000.00	20,899.88	
0003	11.00000.12621.449.000.0000.0000.00	63.62	
0004	11.00000.12621.541.000.0000.0000.00	75.00	
0005	11.00000.12621.611.000.0000.0000.00	3,835.08	
0006	11.00000.12611.622.000.0000.0000.00		34,966.62
0007	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	34,966.62	34,966.62
	MONTH - MAY	ENTRY DATE	5/30/23
	NUMBER - 05304		
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.331.000.0000.0000.00	1,035.00	
0002	11.00000.12711.342.000.0000.0000.00	715.00	
0003	11.00000.12731.611.000.0000.0000.00	4,720.40	
0004	11.00000.12731.657.000.0000.0000.00	952.10	
0005	11.00000.12731.667.000.0000.0000.00	29,968.87	
0006	11.00000.12711.528.000.0000.0000.00		136.77
0007	11.00000.12731.331.000.0000.0000.00		2,600.00
0008	11.00000.12731.431.000.0000.0000.00		34,654.60
0009	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	37,391.37	37,391.37
	MONTH - MAY	ENTRY DATE	5/30/23
	NUMBER - 05305		
	11.00000 - GENERAL FUND		

0001	11.00000.12510.541.000.0000.0000.00	500.00	
0002	11.00000.12510.656.000.0000.0000.00	1,942.05	
0003	11.00000.12510.657.000.0000.0000.00	9,399.64	
0004	11.00000.12510.341.000.0000.0000.00		11,841.69
0005	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,841.69	11,841.69
	MONTH - MAY	NUMBER - 05306	ENTRY DATE 5/30/23
	11.00000 - TAX REVENUE		
0001	11.00000.01113.009.000.0000.0000.00	7,477.73	
0002	11.00000.01115.009.000.0000.0000.00		3,440.61
0003	11.00000.01121.009.000.0000.0000.00		4,037.12
0004	BUDGET TRANSFER WITHIN TAX REVENUE		
0005	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	7,477.73	7,477.73
	MONTH - MAY	NUMBER - 05307	ENTRY DATE 5/31/23
	11.99900 - BUS REPLACEMENT		
0001	11.99900.15141.836.000.0000.0000.00		104,644.00
0002	11.99900.15141.837.000.0000.0000.00		4,000.00
0003	11.99900.15143.836.000.0000.0000.00 NEW	104,644.00	
0004	11.99900.15143.837.000.0000.0000.00 NEW	4,000.00	
0005	BUDGET TRANSFER WITHIN BUS REPLACEMENT		
0006	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	108,644.00	108,644.00
	MONTH - MAY	NUMBER - 05308	ENTRY DATE 5/31/23
	11.00000 - LEASE PAYMENTS		
0001	11.00000.15141.831.000.0000.0000.00		318,000.00
0002	11.00000.15141.832.000.0000.0000.00		92,000.00
0003	11.00000.15142.831.000.0000.0000.00 NEW	318,000.00	
0004	11.00000.15142.832.000.0000.0000.00 NEW	92,000.00	
0005	BUDGET TRANSFER WITHIN LEASE PAYMENTS TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	410,000.00	410,000.00
	** REPORT TOTALS	1,363,863.83	1,363,863.83

2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JUNE NUMBER - 06100 ENTRY DATE 6/05/23		
	11.00000 - CHARTER SCHOOLS ALLOCATION		
0001	11.00000.03913.009.000.0000.0000.00	18,344.00	
0002	11.00000.11111.596.000.0000.0000.00		18,344.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR ANOTHER		
0004	SET OF FY23 PRELIMINARY COMPS FOR		
0005	CHARTER SCHOOLS ALLOCATION; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	18,344.00	18,344.00
	MONTH - JUNE NUMBER - 06101 ENTRY DATE 6/14/23		
	61.88310 - CHILD NUTRITION		
0001	61.88310.01621.009.000.0000.0000.00		232.49
0002	61.88310.04651.009.000.0000.0000.00		92,584.23
0003	61.88310.04653.009.000.0000.0000.00		52,620.76
0004	61.88310.04657.009.000.0000.0000.00		335.88
0005	61.88310.05263.009.000.0000.0000.00		71.05
0006	61.88310.13121.634.000.0000.0000.00	145,844.41	
0007	BUDGET SUPPLEMENT FOR CHILD NUTRITION		
0008	REVENUE THAT IS OVER AND ABOVE THE		
0009	CURRENT BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	145,844.41	145,844.41
	MONTH - JUNE NUMBER - 06102 ENTRY DATE 6/14/23		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		263.19
0002	11.00000.76321.842.000.0000.0000.00	263.19	
0003	11.00201.05263.009.000.0000.0000.00		175.05
0004	11.00201.12711.221.000.0000.0000.00	30.35	
0005	11.00201.12711.233.000.0000.0000.00	29.76	
0006	11.00201.12711.263.000.0000.0000.00	5.36	
0007	11.00201.12711.122.000.0000.0000.00	109.58	
0008	11.00202.05263.009.000.0000.0000.00		68.87
0009	11.00202.12711.221.000.0000.0000.00	25.98	
0010	11.00202.12711.233.000.0000.0000.00	25.45	
0011	11.00202.12711.263.000.0000.0000.00	4.58	
0012	11.00202.12711.122.000.0000.0000.00	12.86	
0013	11.00204.05263.009.000.0000.0000.00		768.98
0014	11.00204.12711.221.000.0000.0000.00	111.78	
0015	11.00204.12711.233.000.0000.0000.00	109.58	
0016	11.00204.12711.263.000.0000.0000.00	19.74	
0017	11.00204.12711.122.000.0000.0000.00	527.88	
0018	11.00303.05263.009.000.0000.0000.00		1,824.30
0019	11.00303.12711.122.000.0000.0000.00	85.12	
0020	11.00303.12711.233.000.0000.0000.00	85.12	
0021	11.00303.12711.263.000.0000.0000.00	15.03	
0022	11.00303.12711.122.000.0000.0000.00	1,639.03	
0023	11.00501.05263.009.000.0000.0000.00		633.22
0024	11.00501.91910.123.000.0000.0000.00	633.22	
0025	BUDGET SUPPLEMENT FOR MISCELLANEOUS		
0026	REVENUE FROM JUNE 1-13, 2023; SEE		

0027	ATTACHMENTS TO JOURNAL ENTRY FOR			
0028	DOCUMENTATION.			
	* J/E TOTALS	3,733.61	3,733.61	
	MONTH - JUNE	NUMBER - 06103	ENTRY DATE	6/14/23
	11.00001 - EXTRA BUDGET ITEMS			
0001	11.00001.11111.611.000.0000.0000.00			3,693.00
0002	11.00001.76271.911.000.0000.0000.00	3,693.00		
0003	11.00000.05281.009.000.0000.0000.00			3,693.00
0004	11.00000.76321.842.000.0000.0000.00	3,693.00		
0005	BUDGET TRANSFER TO MOVE UNUSED FUNDS			
0006	FROM 11.00001 TO RESERVE FOR			
0007	CONTINGENCIES; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	7,386.00	7,386.00	
	MONTH - JUNE	NUMBER - 06104	ENTRY DATE	6/15/23
	11.00190 - STATE AND REGIONAL TOURNAMENTS			
0001	11.00190.91920.513.000.0000.0000.00			5,000.00
0002	11.00190.76271.911.000.0000.0000.00	5,000.00		
0003	11.00000.05281.009.000.0000.0000.00			5,000.00
0004	11.00000.76321.842.000.0000.0000.00	5,000.00		
0005	BUDGET TRANSFER TO MOVE UNUSED FUNDS			
0006	FROM 11.00190 TO RESERVE FOR			
0007	CONTINGENCIES; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	10,000.00	10,000.00	
	MONTH - JUNE	NUMBER - 06105	ENTRY DATE	6/15/23
	61.90589 - WORLD VISION			
0001	61.90589.05211.009.000.0000.0000.00			4,872.68
0002	61.90589.13111.123.000.0000.0000.00	246.10		
0003	61.90589.13111.221.000.0000.0000.00	18.83		
0004	61.90589.13111.231.000.0000.0000.00	36.92		
0005	61.90589.13111.262.000.0000.0000.00	.32		
0006	61.90589.13121.122.000.0000.0000.00	3,302.58		
0007	61.90589.13121.123.000.0000.0000.00	598.10		
0008	61.90589.13121.221.000.0000.0000.00	298.48		
0009	61.90589.13121.231.000.0000.0000.00 NEW	33.22		
0010	61.90589.13121.233.000.0000.0000.00	275.88		
0011	61.90589.13121.264.000.0000.0000.00	62.25		
0012	BUDGET TRANSFER FROM RESERVE FOR			
0013	CONTINGENCIES TO WORLD VISION AFTER-			
0014	SCHOOL SNACK PROGRAM; FY23 TOTAL COST			
0015	OF PAYROLL FOR AFTERSCHOOL SNACK PROGRAM			
0016	WAS \$6,197.15 THAT WAS COVERED			
0017	COMPLETELY BY BCBOE; THIS ENTRY IS ONLY			
0018	FOR THE FUND 61 PORTION OF THE ENTRY;			
0019	SEE ATTACHEMNTS TO JOURNAL ENTRY FOR			
0020	DOCUMENTATION.			
	* J/E TOTALS	4,872.68	4,872.68	
	MONTH - JUNE	NUMBER - 06200	ENTRY DATE	6/08/23
	61.43320 - IDEA PRESCHOOL			
0001	61.43320.21282.161.000.0000.0000.00	4,004.35		
0002	61.43320.21282.211.000.0000.0000.00	252.72		
0003	61.43320.21282.221.000.0000.0000.00	304.60		
0004	61.43320.21282.262.000.0000.0000.00	2.24		
0005	61.43320.21282.111.000.0000.0000.00			4,563.91
0006	BUDGET TRANSFER WITHIN FY23 IDEA			
0007	PRESCHOOL TO REDISTRIBUTE BUDGET; PER			
0008	JULIE BIBEY, 6/08/23; SEE ATTACHMENTS TO			

0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,563.91	4,563.91
	MONTH - JUNE NUMBER - 06201	ENTRY DATE	6/08/23
	61.43320 - IDEA PRESCHOOL		
0001	61.43320.21282.111.000.0000.0000.00		28.39
0002	61.43320.21282.161.000.0000.0000.00	366.39	
0003	61.43320.21282.211.000.0000.0000.00	126.36	
0004	61.43320.21282.218.000.0000.0000.00		41.92
0005	61.43320.21282.221.000.0000.0000.00	86.64	
0006	61.43320.21282.233.000.0000.0000.00		510.55
0007	61.43320.21282.262.000.0000.0000.00	1.47	
0008	BUDGET TRANSFER WITHIN FY23 IDEA		
0009	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	580.86	580.86
	MONTH - JUNE NUMBER - 06202	ENTRY DATE	6/08/23
	61.40210 - TITLE II		
0001	61.40210.12213.112.000.0000.0000.00	1,073.02	
0002	61.40210.12213.136.000.0000.0000.00	840.93	
0003	61.40210.12213.331.000.0000.0000.00	3,081.81	
0004	61.40210.12213.233.000.0000.0000.00		3,341.69
0005	61.40210.12213.321.000.0000.0000.00		1,654.07
0006	BUDGET TRANSFER WITHIN FY22 TITLE II TO		
0007	REDISTRIBUTE BUDGET; PER MICHELLE		
0008	FLEMING, 6/08/23; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,995.76	4,995.76
	MONTH - JUNE NUMBER - 06203	ENTRY DATE	6/08/23
	61.28110 - MATH 4 LIFE		
0001	61.28110.11111.611.000.0000.0000.00	4,147.41	
0002	61.28110.11111.643.000.0000.0000.00 NEW	779.00	
0003	61.28110.12213.114.000.0000.0000.00		4,926.41
0004	BUDGET TRANSFER WITHIN FY21 MATH 4 LIFE		
0005	TO REDISTRIBUTE BUDGET; PER MICHELLE		
0006	FLEMING, 6/08/23; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,926.41	4,926.41
	MONTH - JUNE NUMBER - 06204	ENTRY DATE	6/08/23
	61.40310 - TITLE II		
0001	61.40310.12213.112.000.0000.0000.00 NEW	197.02	
0002	61.40310.12213.136.000.0000.0000.00	166.02	
0003	61.40310.12213.331.000.0000.0000.00	24,200.00	
0004	61.40310.12213.657.000.0000.0000.00 NEW	3,108.10	
0005	61.40310.12213.114.000.0000.0000.00		26,000.00
0006	61.40310.12213.131.000.0000.0000.00		1,671.14
0007	BUDGET TRANSFER WITHIN FY23 TITLE II TO		
0008	REDISTRIBUTE BUDGET; PER MICHELLE		
0009	FLEMING, 6/08/23; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	27,671.14	27,671.14
	MONTH - JUNE NUMBER - 06205	ENTRY DATE	6/12/23
	61.24310 - HS EQUIVALENCY		
0001	61.24310.31391.114.000.0000.0000.00 NEW	1,500.00	
0002	61.24310.31391.611.000.0000.0000.00		1,500.00
0003	BUDGET TRANSFER WITHIN FY23 HS		
0004	EQUIVALENCY TO REDISTRIBUTE BUDGET; PER		
0005	TONYA FERGUSON, 6/09/23; SEE ATTACHMENTS		

0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,500.00	1,500.00
	MONTH - JUNE	ENTRY DATE	6/12/23
	NUMBER - 06206		
	61.05310 - STATE CTE		
0001	61.05310.31311.221.000.0000.0000.00 NEW	24.41	
0002	61.05310.31311.233.000.0000.0000.00 NEW	23.93	
0003	61.05310.31311.262.000.0000.0000.00 NEW	.41	
0004	61.05310.31311.114.000.0000.0000.00		48.75
0005	61.05310.31331.221.000.0000.0000.00	4.78	
0006	61.05310.31331.233.000.0000.0000.00 NEW	4.69	
0007	61.05310.31331.262.000.0000.0000.00	.08	
0008	61.05310.31331.114.000.0000.0000.00		9.55
0009	61.05310.31333.221.000.0000.0000.00 NEW	6.70	
0010	61.05310.31333.233.000.0000.0000.00 NEW	6.56	
0011	61.05310.31333.262.000.0000.0000.00 NEW	.11	
0012	61.05310.31333.114.000.0000.0000.00		13.37
0013	61.05310.31333.581.000.0000.0000.00	464.81	
0014	61.05310.31333.582.000.0000.0000.00		464.81
0015	61.05310.31345.331.000.0000.0000.00	1,200.00	
0016	61.05310.31345.611.000.0000.0000.00		1,200.00
0017	61.05310.31361.221.000.0000.0000.00	2.86	
0018	61.05310.31361.233.000.0000.0000.00	2.81	
0019	61.05310.31361.262.000.0000.0000.00	.05	
0020	61.05310.31361.114.000.0000.0000.00		5.72
0021	61.05310.31361.582.000.0000.0000.00	918.74	
0022	61.05310.31361.581.000.0000.0000.00		907.25
0023	61.05310.31361.136.000.0000.0000.00		11.49
0024	61.05310.31371.114.000.0000.0000.00 NEW	37.50	
0025	61.05310.31371.221.000.0000.0000.00 NEW	2.86	
0026	61.05310.31371.233.000.0000.0000.00 NEW	2.81	
0027	61.05310.31371.262.000.0000.0000.00 NEW	.05	
0028	61.05310.31361.114.000.0000.0000.00		43.22
0029	61.05310.31391.114.000.0000.0000.00 NEW	62.50	
0030	61.05310.31391.221.000.0000.0000.00 NEW	4.78	
0031	61.05310.31391.233.000.0000.0000.00 NEW	4.69	
0032	61.05310.31391.262.000.0000.0000.00 NEW	.08	
0033	61.05310.31311.611.000.0000.0000.00		72.05
0034	61.05310.32711.122.000.0000.0000.00	174.40	
0035	61.05310.32711.221.000.0000.0000.00	13.34	
0036	61.05310.32711.233.000.0000.0000.00	12.97	
0037	61.05310.31331.644.000.0000.0000.00		200.71
0038	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0039	REDISTRIBUTE BUDGET; PER TONYA		
0040	FERGUSON, 6/09/23; SEE ATTACHMENTS TO		
0041	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,976.92	2,976.92
	MONTH - JUNE	ENTRY DATE	6/12/23
	NUMBER - 06207		
	61.05380 - STATE CTE		
0001	61.05380.31344.611.000.0000.0000.00	56.11	
0002	61.05380.31361.611.000.0000.0000.00		56.11
0003	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA		
0005	FERGUSON, 6/12/23; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	56.11	56.11
	MONTH - JUNE	ENTRY DATE	6/13/23
	NUMBER - 06208		
	61.05310 - STATE CTE		
0001	61.05310.31333.581.000.0000.0000.00	10.48	

0002	61.05310.31333.582.000.0000.0000.00		10.48
0003	61.05310.31361.581.000.0000.0000.00	70.55	
0004	61.05310.31361.582.000.0000.0000.00	31.44	
0005	61.05310.31361.114.000.0000.0000.00		101.99
0006	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0007	REDISTRIBUTE BUDGET; PER TONYA		
0008	FERGUSON, 6/13/23; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	112.47	112.47
	MONTH - JUNE	NUMBER - 06209	ENTRY DATE 6/13/23
	61.24311 - HS EQUIVALENCY		
0001	61.24311.31391.341.000.0000.0000.00 NEW	1,500.00	
0002	61.24311.31391.114.000.0000.0000.00		1,500.00
0003	BUDGET TRANSFER WITHIN FY23 HS		
0004	EQUIVALENCY TO REDISTRIBUTE BUDGET; PER		
0005	TONYA FERGUSON, 6/13/23; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,500.00	1,500.00
	MONTH - JUNE	NUMBER - 06210	ENTRY DATE 6/14/23
	61.88310 - CHILD NUTRITION		
0001	61.88310.13111.233.000.0000.0000.00	.01	
0002	61.88310.13121.122.000.0000.0000.00	29.00	
0003	61.88310.13121.141.000.0000.0000.00	24.75	
0004	61.88310.13121.144.000.0000.0000.00	1,559.31	
0005	61.88310.13121.221.000.0000.0000.00	124.75	
0006	61.88310.13121.233.000.0000.0000.00	43.15	
0007	61.88310.13121.264.000.0000.0000.00	27.29	
0008	61.88310.13121.632.000.0000.0000.00	17,166.30	
0009	61.88310.13121.634.000.0000.0000.00		18,974.56
0010	BUDGET TRANSFER WITHIN CHILD NUTRITION		
0011	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0012	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	18,974.56	18,974.56
	MONTH - JUNE	NUMBER - 06211	ENTRY DATE 6/15/23
	61.08320 - SERVICE STAFF DEVELOPMENT		
0001	61.08320.12574.331.000.0000.0000.00	375.00	
0002	61.08320.12574.611.000.0000.0000.00		375.00
0003	BUDGET TRANSFER WITHIN FY23 SERVICE		
0004	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	375.00	375.00
	MONTH - JUNE	NUMBER - 06212	ENTRY DATE 6/15/23
	61.41210 - TITLE I		
0001	61.41210.12211.111.000.0000.0000.00	155.00	
0002	61.41210.12213.331.000.0000.0000.00 NEW		155.00
0003	BUDGET TRANSFER WITHIN FY22 TITLE I		
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	155.00	155.00
	MONTH - JUNE	NUMBER - 06213	ENTRY DATE 6/15/23
	61.41310 - TITLE I		
0001	61.41310.11111.535.001.0000.0000.00	106,376.00	
0002	61.41310.12211.657.001.0000.0000.00	532.08	
0003	61.41310.12213.581.001.0000.0000.00	42.50	
0004	61.41310.12211.111.001.0000.0000.00		67,446.94
0005	61.41310.12211.211.001.0000.0000.00		5,693.82
0007	61.41310.12211.218.001.0000.0000.00		1,069.20

0008	61.41310.12211.221.001.0000.0000.00		3,612.82
0009	61.41310.12211.233.001.0000.0000.00		3,034.52
0010	61.41310.12211.262.001.0000.0000.00		108.11
0011	61.41310.12110.611.001.0000.0000.00		2,000.00
0012	61.41310.12170.611.001.0000.0000.00		15,151.51
0013	61.41310.11111.643.001.0000.0000.00		8,833.66
0014	61.41310.12170.643.101.0000.0000.00	580.57	
0015	61.41310.11111.611.101.0000.0000.00		580.57
0016	61.41310.11111.653.201.0000.0000.00	128.00	
0017	61.41310.11119.221.201.0000.0000.00	335.20	
0018	61.41310.11119.233.201.0000.0000.00	328.58	
0019	61.41310.11119.262.201.0000.0000.00	5.64	
0020	61.41310.11111.111.201.0000.0000.00		797.42
0021	61.41310.11111.211.202.0000.0000.00		1.76
0022	61.41310.11111.233.202.0000.0000.00	.01	
0023	61.41310.11111.611.202.0000.0000.00	4,403.35	
0024	61.41310.12170.611.202.0000.0000.00		2,390.84
0025	61.41310.12170.644.202.0000.0000.00		836.85
0026	61.41310.12213.321.202.0000.0000.00		1,173.91
0027	61.41310.11111.134.204.0000.0000.00	3.74	
0028	61.41310.12213.321.204.0000.0000.00	12,000.00	
0029	61.41310.12170.643.204.0000.0000.00		11,017.49
0030	61.41310.12213.582.204.0000.0000.00		986.25
0031	61.41310.11111.136.303.0000.0000.00	289.76	
0032	61.41310.12170.611.303.0000.0000.00		289.76
0033	BUDGET TRANSFER WITHIN FY23 TITLE I TO		
0034	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0035	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	125,025.43	125,025.43
	MONTH - JUNE	NUMBER - 06214	ENTRY DATE 6/15/23
	61.41340 - TITLE I		
0001	61.41340.12213.114.204.0000.0000.00	775.00	
0002	61.41340.12213.221.204.0000.0000.00	59.21	
0003	61.41340.12213.231.204.0000.0000.00	15.00	
0004	61.41340.12213.233.204.0000.0000.00	50.67	
0005	61.41340.12213.262.204.0000.0000.00	.93	
0006	61.41340.12213.321.204.0000.0000.00	25,960.00	
0007	61.41340.11111.341.204.0000.0000.00		26,860.81
0008	61.41340.11111.611.303.0000.0000.00	1,672.50	
0009	61.41340.11111.647.303.0000.0000.00	3,450.26	
0010	61.41340.11111.653.303.0000.0000.00	8,184.00	
0011	61.41340.12213.112.303.0000.0000.00	314.02	
0012	61.41340.12213.114.303.0000.0000.00	839.50	
0013	61.41340.12213.221.303.0000.0000.00	88.20	
0014	61.41340.12213.232.303.0000.0000.00	8.96	
0015	61.41340.12213.233.303.0000.0000.00	69.95	
0016	61.41340.12213.262.303.0000.0000.00	1.55	
0017	61.41340.12213.331.303.0000.0000.00	657.00	
0018	61.41340.12213.582.303.0000.0000.00	1,471.41	
0019	61.41340.12213.321.303.0000.0000.00	2,336.00	
0020	61.41340.11111.341.303.0000.0000.00		19,093.35
0021	BUDGET TRANSFER WITHIN FY23 TITLE I TO		
0022	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0023	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	45,954.16	45,954.16
	MONTH - JUNE	NUMBER - 06215	ENTRY DATE 6/15/23
	61.42310 - TITLE 4		
0001	61.42310.12211.111.000.0000.0000.00	.08	

0002	61.42310.11111.611.000.0000.0000.00			.08
0003	BUDGET TRANSFER WITHIN FY23 TITLE 4 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		.08	.08
	MONTH - JUNE	NUMBER - 06216	ENTRY DATE	6/15/23
	61.59300 - TITLE V			
0001	61.59300.11111.611.000.0000.0000.00 NEW		200.00	
0002	61.59300.11111.114.000.0000.0000.00			200.00
0003	BUDGET TRANSFER WITHIN FY23 TITLE 5 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		200.00	200.00
	MONTH - JUNE	NUMBER - 06217	ENTRY DATE	6/15/23
	61.88211 - CHILD NUTRITION			
0001	61.88211.13121.611.000.0000.0000.00		.38	
0002	61.88211.13121.619.000.0000.0000.00			.38
0003	BUDGET TRANSFER WITHIN FY22 CHILD			
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		.38	.38
	MONTH - JUNE	NUMBER - 06218	ENTRY DATE	6/15/23
	71.52110 - ESSERF			
0001	71.52110.11119.112.000.0000.0000.00		575.00	
0002	71.52110.11119.221.000.0000.0000.00		43.99	
0003	71.52110.11119.233.000.0000.0000.00		30.01	
0004	71.52110.11119.262.000.0000.0000.00		.75	
0005	71.52110.12130.341.000.0000.0000.00		65,858.00	
0006	71.52110.21210.141.000.0000.0000.00		2.00	
0007	71.52110.21210.191.000.0000.0000.00		117.60	
0008	71.52110.21210.221.000.0000.0000.00		9.15	
0009	71.52110.21210.262.000.0000.0000.00		.15	
0010	71.52110.21210.111.000.0000.0000.00			61,422.30
0011	71.52110.11119.611.000.0000.0000.00			2,763.02
0012	71.52110.11111.652.000.0000.0000.00			2,451.33
0013	BUDGET TRANSFER WITHIN FY21 ESSERF TO			
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0015	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		66,636.65	66,636.65
	MONTH - JUNE	NUMBER - 06219	ENTRY DATE	6/15/23
	71.52160 - ESSERF			
0001	71.52160.11111.112.000.0000.0000.00		93.22	
0002	71.52160.11111.134.000.0000.0000.00		139.94	
0003	71.52160.11111.221.000.0000.0000.00		77.04	
0004	71.52160.11111.233.000.0000.0000.00		52.76	
0005	71.52160.11111.262.000.0000.0000.00		1.31	
0006	71.52160.12213.321.000.0000.0000.00 NEW		15,750.00	
0007	71.52160.12411.141.000.0000.0000.00		2.14	
0008	71.52160.12411.145.000.0000.0000.00		75.85	
0009	71.52160.12411.221.000.0000.0000.00		15.77	
0010	71.52160.12411.233.000.0000.0000.00		.02	
0011	71.52160.12411.262.000.0000.0000.00		.25	
0012	71.52160.12510.141.000.0000.0000.00		.24	
0013	71.52160.12510.145.000.0000.0000.00		8.43	
0014	71.52160.21210.141.000.0000.0000.00		16.00	
0015	71.52160.21210.191.000.0000.0000.00		940.80	
0016	71.52160.21210.211.000.0000.0000.00		3.52	

0017	71.52160.11111.111.000.0000.0000.00		17,177.29
0018	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0019	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0020	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	17,177.29	17,177.29
	MONTH - JUNE	NUMBER - 06300	ENTRY DATE 6/14/23
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	248.85	
0002	11.00000.12611.123.000.0000.0000.00	11.23	
0003	11.00000.12731.123.000.0000.0000.00	66.10	
0004	11.00000.22721.123.000.0000.0000.00	2,297.89	
0005	11.00000.11111.111.000.0000.0000.00		2,624.07
0006	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00	2,875.41	
0009	11.00000.11111.135.000.0000.0000.00	1,165.94	
0010	11.00000.11111.136.000.0000.0000.00	146.78	
0011	11.00000.11111.138.000.0000.0000.00	1,484.09	
0012	11.00000.11111.141.000.0000.0000.00	16.50	
0013	11.00000.11111.144.000.0000.0000.00	465.75	
0014	11.00000.11111.161.000.0000.0000.00	4,978.63	
0015	11.00000.11121.134.000.0000.0000.00	489.83	
0016	11.00000.11121.135.000.0000.0000.00	258.26	
0017	11.00000.11121.141.000.0000.0000.00	4.81	
0018	11.00000.11121.144.000.0000.0000.00	135.84	
0019	11.00000.12120.161.000.0000.0000.00	1,303.84	
0020	11.00000.12411.141.000.0000.0000.00	10.90	
0021	11.00000.12411.144.000.0000.0000.00	249.70	
0022	11.00000.12411.145.000.0000.0000.00	70.56	
0023	11.00000.12510.141.000.0000.0000.00	16.87	
0024	11.00000.12510.144.000.0000.0000.00	389.25	
0025	11.00000.12510.145.000.0000.0000.00	105.84	
0026	11.00000.12611.141.000.0000.0000.00	.55	
0027	11.00000.12611.144.000.0000.0000.00	178.15	
0028	11.00000.12611.148.000.0000.0000.00	332.95	
0029	11.00000.12711.141.000.0000.0000.00	1.38	
0030	11.00000.12711.144.000.0000.0000.00	172.44	
0031	11.00000.12711.145.000.0000.0000.00	114.95	
0032	11.00000.21210.134.000.0000.0000.00	222.95	
0033	11.00000.21210.135.000.0000.0000.00	589.40	
0034	11.00000.21210.138.000.0000.0000.00	4,265.64	
0035	11.00000.21282.134.000.0000.0000.00	133.75	
0036	11.00000.21282.135.000.0000.0000.00	73.78	
0037	11.00000.21282.141.000.0000.0000.00	.69	
0038	11.00000.21282.144.000.0000.0000.00	19.41	
0039	11.00000.31311.161.000.0000.0000.00	1,952.80	
0040	11.00000.31361.135.000.0000.0000.00	166.02	
0041	11.00000.41471.161.000.0000.0000.00	1,144.10	
0042	11.00000.11111.131.000.0000.0000.00		23,537.76
0043	SUBSTITUTES		
0044			
0045	11.00000.11111.215.000.0000.0000.00	762.47	
0046	11.00000.11111.218.000.0000.0000.00		.03
0047	11.00000.11121.211.000.0000.0000.00		.03
0048	11.00000.11121.218.000.0000.0000.00	.01	
0049	11.00000.12120.211.000.0000.0000.00		.02
0050	11.00000.12120.215.000.0000.0000.00	133.00	
0051	11.00000.12120.218.000.0000.0000.00		.01

0052	11.00000.12130.211.000.0000.0000.00		.01
0053	11.00000.12211.211.000.0000.0000.00	.01	
0054	11.00000.12220.211.000.0000.0000.00		.02
0055	11.00000.12411.211.000.0000.0000.00		.04
0056	11.00000.12411.215.000.0000.0000.00	123.12	
0057	11.00000.12411.218.000.0000.0000.00		598.50
0058	11.00000.12510.211.000.0000.0000.00	740.00	
0059	11.00000.12510.215.000.0000.0000.00	99.56	
0060	11.00000.12520.211.000.0000.0000.00		.02
0061	11.00000.12520.218.000.0000.0000.00		.02
0062	11.00000.12611.211.000.0000.0000.00		.02
0063	11.00000.12611.218.000.0000.0000.00		.01
0064	11.00000.12621.211.000.0000.0000.00		.05
0065	11.00000.12621.215.000.0000.0000.00	543.14	
0066	11.00000.12671.211.000.0000.0000.00		.02
0067	11.00000.12671.218.000.0000.0000.00		.02
0068	11.00000.12711.211.000.0000.0000.00		.01
0069	11.00000.12711.215.000.0000.0000.00	92.14	
0070	11.00000.12711.218.000.0000.0000.00	598.50	
0071	11.00000.21210.211.000.0000.0000.00	407.76	
0072	11.00000.21210.218.000.0000.0000.00	70.00	
0073	11.00000.21282.211.000.0000.0000.00	.02	
0074	11.00000.21282.218.000.0000.0000.00	.02	
0075	11.00000.22150.211.000.0000.0000.00	.01	
0076	11.00000.32411.211.000.0000.0000.00	.01	
0077	11.00000.41471.211.000.0000.0000.00	126.40	
0078	11.00000.41471.218.000.0000.0000.00	35.00	
0079	11.00000.11111.211.000.0000.0000.00		3,132.34
0080	HEALTH INSURANCE		
0081			
0082	11.00000.11111.112.000.0000.0000.00	4,426.27	
0083	11.00000.11111.115.000.0000.0000.00	2,142.95	
0084	11.00000.11111.121.000.0000.0000.00		74.17
0085	11.00000.11111.221.000.0000.0000.00	824.22	
0086	11.00000.11111.231.000.0000.0000.00	85.05	
0087	11.00000.11111.232.000.0000.0000.00	14.84	
0088	11.00000.11111.233.000.0000.0000.00		111.72
0089	11.00000.11111.262.000.0000.0000.00	14.70	
0090	11.00000.11121.112.000.0000.0000.00	9.43	
0091	11.00000.11121.121.000.0000.0000.00		122.84
0092	11.00000.11121.221.000.0000.0000.00	59.19	
0093	11.00000.11121.233.000.0000.0000.00		8.53
0094	11.00000.11121.262.000.0000.0000.00	1.03	
0095	11.00000.12110.221.000.0000.0000.00		.01
0096	11.00000.12110.231.000.0000.0000.00	.01	
0097	11.00000.12120.111.000.0000.0000.00		.01
0098	11.00000.12120.221.000.0000.0000.00	99.65	
0099	11.00000.12120.233.000.0000.0000.00		.01
0100	11.00000.12120.262.000.0000.0000.00	1.70	
0101	11.00000.12130.233.000.0000.0000.00		.01
0102	11.00000.12130.262.000.0000.0000.00	.01	
0103	11.00000.12211.111.000.0000.0000.00	.02	
0104	11.00000.12211.221.000.0000.0000.00	.03	
0105	11.00000.12211.233.000.0000.0000.00	.02	
0106	11.00000.12212.221.000.0000.0000.00		.06
0107	11.00000.12212.231.000.0000.0000.00	.01	
0108	11.00000.12220.221.000.0000.0000.00		.01
0109	11.00000.12220.233.000.0000.0000.00		.01

0110	11.00000.12311.221.000.0000.0000.00	48.96	
0111	11.00000.12311.262.000.0000.0000.00	.84	
0112	11.00000.12321.121.000.0000.0000.00	.01	
0113	11.00000.12321.221.000.0000.0000.00	2.11	
0114	11.00000.12321.233.000.0000.0000.00		.01
0115	11.00000.12329.221.000.0000.0000.00		.04
0116	11.00000.12329.231.000.0000.0000.00	.01	
0117	11.00000.12329.262.000.0000.0000.00		.02
0118	11.00000.12411.111.000.0000.0000.00	.01	
0119	11.00000.12411.121.000.0000.0000.00		79.86
0120	11.00000.12411.221.000.0000.0000.00	20.46	
0121	11.00000.12411.233.000.0000.0000.00		6.04
0122	11.00000.12411.262.000.0000.0000.00	.34	
0123	11.00000.12510.121.000.0000.0000.00		76.16
0124	11.00000.12510.122.000.0000.0000.00	335.17	
0125	11.00000.12510.221.000.0000.0000.00	72.92	
0126	11.00000.12510.232.000.0000.0000.00		.01
0127	11.00000.12510.233.000.0000.0000.00	38.12	
0128	11.00000.12510.262.000.0000.0000.00	1.33	
0129	11.00000.12520.121.000.0000.0000.00		.02
0130	11.00000.12520.221.000.0000.0000.00		.08
0131	11.00000.12520.233.000.0000.0000.00		.02
0132	11.00000.12560.221.000.0000.0000.00		.02
0133	11.00000.12560.262.000.0000.0000.00	.03	
0134	11.00000.12570.121.000.0000.0000.00		.01
0135	11.00000.12570.221.000.0000.0000.00	1.85	
0136	11.00000.12570.233.000.0000.0000.00		.01
0137	11.00000.12571.111.000.0000.0000.00		.01
0138	11.00000.12571.221.000.0000.0000.00	.07	
0139	11.00000.12571.231.000.0000.0000.00	.01	
0140	11.00000.12571.262.000.0000.0000.00	.01	
0141	11.00000.12572.221.000.0000.0000.00	.02	
0142	11.00000.12572.231.000.0000.0000.00	.01	
0143	11.00000.12572.262.000.0000.0000.00	.01	
0144	11.00000.12611.121.000.0000.0000.00		226.18
0145	11.00000.12611.122.000.0000.0000.00	37.43	
0146	11.00000.12611.221.000.0000.0000.00	45.18	
0147	11.00000.12611.233.000.0000.0000.00		13.34
0148	11.00000.12611.264.000.0000.0000.00	5.68	
0149	11.00000.12621.121.000.0000.0000.00	.03	
0150	11.00000.12621.122.000.0000.0000.00	28.83	
0151	11.00000.12621.221.000.0000.0000.00	2.24	
0152	11.00000.12621.233.000.0000.0000.00	2.14	
0153	11.00000.12621.264.000.0000.0000.00	.51	
0154	11.00000.12631.221.000.0000.0000.00		.02
0155	11.00000.12631.233.000.0000.0000.00		.01
0156	11.00000.12671.111.000.0000.0000.00		.02
0157	11.00000.12671.221.000.0000.0000.00	.06	
0158	11.00000.12671.233.000.0000.0000.00	.01	
0159	11.00000.12711.122.000.0000.0000.00	454.80	
0160	11.00000.12711.221.000.0000.0000.00	60.52	
0161	11.00000.12711.232.000.0000.0000.00		.01
0162	11.00000.12711.233.000.0000.0000.00	34.08	
0163	11.00000.12711.263.000.0000.0000.00	9.98	
0164	11.00000.12731.122.000.0000.0000.00	44.08	
0165	11.00000.12731.221.000.0000.0000.00	11.07	
0166	11.00000.12731.233.000.0000.0000.00	8.31	
0167	11.00000.12731.263.000.0000.0000.00	1.46	

0168	11.00000.21210.111.000.0000.0000.00		26.81
0169	11.00000.21210.112.000.0000.0000.00	44.45	
0170	11.00000.21210.121.000.0000.0000.00		112.30
0171	11.00000.21210.221.000.0000.0000.00	373.72	
0172	11.00000.21210.233.000.0000.0000.00		78.16
0173	11.00000.21210.262.000.0000.0000.00	6.41	
0174	11.00000.21219.112.000.0000.0000.00	4,250.00	
0175	11.00000.21219.221.000.0000.0000.00	325.12	
0176	11.00000.21219.232.000.0000.0000.00	240.00	
0177	11.00000.21219.233.000.0000.0000.00	78.75	
0178	11.00000.21219.262.000.0000.0000.00	5.52	
0179	11.00000.21221.111.000.0000.0000.00	.02	
0180	11.00000.21221.221.000.0000.0000.00		.04
0181	11.00000.21221.262.000.0000.0000.00	.02	
0182	11.00000.21223.111.000.0000.0000.00	.02	
0183	11.00000.21223.221.000.0000.0000.00		.06
0184	11.00000.21223.262.000.0000.0000.00	.02	
0185	11.00000.21282.111.000.0000.0000.00		.03
0186	11.00000.21282.112.000.0000.0000.00	12.12	
0187	11.00000.21282.121.000.0000.0000.00		157.93
0188	11.00000.21282.221.000.0000.0000.00	6.08	
0189	11.00000.21282.233.000.0000.0000.00		10.87
0190	11.00000.21282.262.000.0000.0000.00	.16	
0191	11.00000.22130.121.000.0000.0000.00		74.18
0192	11.00000.22130.221.000.0000.0000.00		5.73
0193	11.00000.22130.233.000.0000.0000.00		5.57
0194	11.00000.22130.262.000.0000.0000.00		.11
0195	11.00000.22150.111.000.0000.0000.00		.02
0196	11.00000.22150.221.000.0000.0000.00	2.65	
0197	11.00000.22150.233.000.0000.0000.00	.02	
0198	11.00000.22211.232.000.0000.0000.00	.01	
0199	11.00000.22711.221.000.0000.0000.00	.02	
0200	11.00000.22711.233.000.0000.0000.00	.01	
0201	11.00000.22721.122.000.0000.0000.00	523.98	
0202	11.00000.22721.221.000.0000.0000.00	215.87	
0203	11.00000.22721.231.000.0000.0000.00	109.62	
0204	11.00000.22721.233.000.0000.0000.00	156.83	
0205	11.00000.22721.262.000.0000.0000.00	3.66	
0206	11.00000.31311.221.000.0000.0000.00	149.38	
0207	11.00000.31311.262.000.0000.0000.00	2.55	
0208	11.00000.31331.221.000.0000.0000.00		.01
0209	11.00000.31331.262.000.0000.0000.00	.01	
0210	11.00000.31345.233.000.0000.0000.00		.01
0211	11.00000.31361.221.000.0000.0000.00	12.68	
0212	11.00000.31361.233.000.0000.0000.00	.01	
0213	11.00000.31361.262.000.0000.0000.00	.20	
0214	11.00000.31371.221.000.0000.0000.00	.03	
0215	11.00000.31371.233.000.0000.0000.00		.01
0216	11.00000.31371.262.000.0000.0000.00	.01	
0217	11.00000.31391.112.000.0000.0000.00	26.84	
0218	11.00000.31391.221.000.0000.0000.00	2.04	
0219	11.00000.31391.233.000.0000.0000.00	2.02	
0220	11.00000.31391.262.000.0000.0000.00	.04	
0221	11.00000.32411.111.000.0000.0000.00	.01	
0222	11.00000.32411.121.000.0000.0000.00		.01
0223	11.00000.32411.221.000.0000.0000.00	.07	
0224	11.00000.32411.233.000.0000.0000.00	.04	
0225	11.00000.41421.221.000.0000.0000.00		.01

0226	11.00000.41421.262.000.0000.0000.00	.01	
0227	11.00000.41471.221.000.0000.0000.00	86.50	
0228	11.00000.41471.262.000.0000.0000.00	1.50	
0229	11.00000.91910.221.000.0000.0000.00	.03	
0230	11.00000.91910.233.000.0000.0000.00	.02	
0231	11.00000.91910.262.000.0000.0000.00	.02	
0232	11.00000.91920.114.000.0000.0000.00	17,120.00	
0233	11.00000.91920.221.000.0000.0000.00	1,309.68	
0234	11.00000.91920.233.000.0000.0000.00	618.75	
0235	11.00000.91920.262.000.0000.0000.00	22.26	
0236	11.00000.11111.111.000.0000.0000.00		33,466.48
0237	ALL OTHER PAYROLL LINES		
0238			
0239	11.00000.12575.212.000.0000.0000.00	10,000.00	
0240	11.00000.12575.213.000.0000.0000.00	2,000.00	
0241	11.00000.11111.111.000.0000.0000.00		12,000.00
0242	DENTAL/VISION		
0243			
0244	BUDGET TRANSFER WITHIN GENERAL FUND		
0245	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0246	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0247	DOCUMENTATION.		
	* J/E TOTALS	76,550.61	76,550.61
	MONTH - JUNE NUMBER - 06301	ENTRY DATE	6/14/23
	11.00000 - GENERAL FUND		
0001	11.00000.12510.657.000.0000.0000.00	2,750.00	
0002	11.00000.12531.611.000.0000.0000.00	20,000.00	
0003	11.00000.11111.732.000.0000.0000.00		22,750.00
0004	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	22,750.00	22,750.00
	MONTH - JUNE NUMBER - 06302	ENTRY DATE	6/14/23
	11.00000 - MAINTENANCE		
0001	11.00000.12611.411.000.0000.0000.00	10,000.00	
0002	11.00000.12611.612.000.0000.0000.00	10,000.00	
0003	11.00000.12611.621.000.0000.0000.00	20,000.00	
0004	11.00000.12611.819.000.0000.0000.00	500.00	
0005	11.00000.12621.331.000.0000.0000.00	500.00	
0006	11.00000.12621.431.000.0000.0000.00	10,000.00	
0007	11.00000.12631.541.000.0000.0000.00 NEW	75.00	
0008	11.00000.12611.533.000.0000.0000.00		25,000.00
0009	11.00000.12611.431.000.0000.0000.00		18,768.65
0010	11.00000.12621.613.000.0000.0000.00		7,306.35
0011	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0012	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	51,075.00	51,075.00
	MONTH - JUNE NUMBER - 06303	ENTRY DATE	6/14/23
	11.00000 - TRANSPORTATION		
0001	11.00000.12731.331.000.0000.0000.00	450.00	
0002	11.00000.12731.431.000.0000.0000.00	40,000.00	
0003	11.00000.12731.528.000.0000.0000.00 NEW	1,000.00	
0004	11.00000.76321.842.000.0000.0000.00		41,450.00
0005	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	41,450.00	41,450.00

MONTH - JUNE		NUMBER - 06304	ENTRY DATE	6/14/23
11.00000 - PROGRAM/FUNCTION CODES				
0001	11.00000.11111.611.000.0000.0000.00		100,000.00	
0002	11.00000.12110.611.000.0000.0000.00		75,000.00	
0003	11.00000.12211.611.000.0000.0000.00		50,000.00	
0004	11.00000.12311.611.000.0000.0000.00		30,000.00	
0005	11.00000.12411.611.000.0000.0000.00		30,000.00	
0006	11.00000.12510.611.000.0000.0000.00		100,000.00	
0007	11.00000.12621.611.000.0000.0000.00		100,000.00	
0008	11.00000.12731.611.000.0000.0000.00		100,000.00	
0009	11.00000.13121.611.000.0000.0000.00		20,000.00	
0010	11.00000.12911.611.000.0000.0000.00		10,000.00	
0011	11.00000.76321.842.000.0000.0000.00			615,000.00
0012	BUDGET TRANSFER FROM RESERVE FOR			
0013	CONTINGENCIES TO GENERAL FUND PROGRAM/			
0014	FUNCTION CODES TO COVER POSSIBLE			
0015	YEAR-END EXPENDITURES; SEE ATTACHMENTS			
0016	TO JOURNAL ENTRY FOR DOCUMENTATION.			
* J/E TOTALS			615,000.00	615,000.00
MONTH - JUNE		NUMBER - 06305	ENTRY DATE	6/15/23
11.01001 - STEP 7				
0001	11.01001.12239.211.000.0000.0000.00			401.33
0002	11.01001.12239.218.000.0000.0000.00			70.00
0003	11.01001.12239.233.000.0000.0000.00			.06
0004	11.01001.32411.211.000.0000.0000.00			126.38
0005	11.01001.32411.218.000.0000.0000.00			35.00
0006	11.01001.32411.221.000.0000.0000.00			9.00
0007	11.01001.32411.233.000.0000.0000.00			.17
0008	11.01001.32411.262.000.0000.0000.00		.01	
0009	11.01001.32411.111.000.0000.0000.00		641.93	
0010	11.01005.11111.551.000.0000.0000.00		70.65	
0011	11.01005.11111.581.000.0000.0000.00		415.27	
0012	11.01005.11111.611.000.0000.0000.00			4.66
0013	11.01005.11119.112.000.0000.0000.00			819.48
0014	11.01005.11119.221.000.0000.0000.00		7.65	
0015	11.01005.11119.233.000.0000.0000.00		7.50	
0016	11.01005.11119.262.000.0000.0000.00		.13	
0017	11.01005.12520.581.000.0000.0000.00		322.94	
0018	11.01006.11119.112.000.0000.0000.00 NEW		919.48	
0019	11.01006.11121.611.000.0000.0000.00			720.00
0020	11.01006.11121.641.000.0000.0000.00			1,200.00
0021	11.01006.12531.431.000.0000.0000.00 NEW		1,000.52	
0022	11.01010.11111.611.000.0000.0000.00			16.34
0023	11.01010.11111.641.000.0000.0000.00		16.34	
0024	11.01012.12531.431.000.0000.0000.00			40.78
0025	11.01012.11111.641.000.0000.0000.00		40.78	
0026	11.01016.11111.611.000.0000.0000.00			26.90
0027	11.01016.11111.641.000.0000.0000.00		26.90	
0028	11.01017.11111.611.000.0000.0000.00			8,458.05
0029	11.01017.11111.647.000.0000.0000.00			203.76
0030	11.01017.11111.641.000.0000.0000.00		8,661.81	
0031	11.01018.11111.611.000.0000.0000.00			80.38
0032	11.01018.11111.651.000.0000.0000.00		8.99	
0033	11.01018.11111.641.000.0000.0000.00		71.39	
0034	11.01020.12531.431.000.0000.0000.00 NEW		1,271.27	
0035	11.01020.31391.561.000.0000.0000.00			4,500.00
0036	11.01020.11111.641.000.0000.0000.00		3,228.73	
0037	BUDGET TRANSFER WITHIN STEP 7 TO			

0038	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0039	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	16,712.29	16,712.29
	MONTH - JUNE	NUMBER - 06306	ENTRY DATE 6/15/23
	11.99900 - BUS REPLACEMENT		
0001	11.99900.15143.837.000.0000.0000.00		1,004.26
0002	11.99900.12791.741.000.0000.0000.00	1,004.26	
0003	BUDGET TRANSFER WITHIN BUS REPLACEMENT		
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,004.26	1,004.26
	MONTH - JUNE	NUMBER - 06307	ENTRY DATE 6/15/23
	11.99901 - STEP 7B		
0001	11.99901.11111.651.000.0000.0000.00	48.50	
0002	11.99901.11111.652.000.0000.0000.00		48.50
0003	BUDGET TRANSFER WITHIN STEP 7B TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	48.50	48.50
	MONTH - JUNE	NUMBER - 06308	ENTRY DATE 6/15/23
	61.90589 - WORLD VISION		
0001	11.00000.76321.842.000.0000.0000.00		4,872.68
0002	11.00000.76161.911.000.0000.0000.00	4,872.68	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO WORLD VISION AFTER-		
0005	SCHOOL SNACK PROGRAM; FY23 TOTAL COST OF		
0006	PAYROLL FOR AFTERSCHOOL PROGRAM WAS		
0007	\$6,197.15 THAT WAS COVERED COMPLETELY BY		
0008	BCBOE; THIS ENTRY IS ONLY FOR THE FUND		
0009	11 PORTION OF THE ENTRY; SEE ATTACHMENTS		
0010	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,872.68	4,872.68
	** REPORT TOTALS	1,343,026.17	1,343,026.17

3. Recommendation: Approve payment of bills for the period of June 6, 2023, through June 19, 2023, at a total expenditure of \$311,265.68.
4. Recommendation: Authorize June 28, 2023, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$70,000.00.
6. Recommendation: Approve the final total of June 15, 2023, payroll check, and federal withholdings in the amount of \$406,324.72.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$19,054.03.
8. Recommendation: Approve Travelers Insurance for FY2024 Workers' Compensation Insurance effective July 1, 2023 to June 30, 2024.
9. Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - A. Philip Barbour High School
 1. on June 15, 2023, through July 31, 2023 – requested by Emily Denison for Private volleyball lessons
10. Recommendation: Adopt new policy 8320, Freedom of Speech and the Press in School-Sponsored Media, on third reading.

Purpose: The Barbour County Board of Education believes that freedom of expression and press freedom are fundamental principles in a democratic society that provide all citizens with the right to engage in a vigorous discussion of ideas, and that a robust and free student press is critical to the development of informed and civic-minded adults. Freedom of expression through school-sponsored media is protected by the First Amendment to the United States Constitution, Article III, section 7 of the West Virginia State Constitution, and the Student Journalist Press Freedom Protection Act.

It is the policy of this Board of Education to ensure all students enjoy free speech and free press protections related to school-sponsored media, and to encourage students to become educated, informed and responsible members of society.

No expression made by students in the exercise of free speech or free press rights shall be deemed to be an expression of school or Board of Education policy.

Definitions:

“Libel” is the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person’s reputation.

1. Criticism of public officials, public figures, school policy, or the work performance of teachers, administrators, school officials and/or other school employees is generally protected unless it meets the definition of libel, above.

“Orderly operation of the school” is educational student activity sponsored by the school, including classroom work, school assemblies and similar gatherings, school-sponsored athletic contests, band concerts, school plays and scheduled in-school lunch periods.

“Prior restraint” is any action taken to prohibit, prevent, or stop the creation, research, production, or distribution of school-sponsored media. This includes, but is not limited to, verbal statements that a story may not be distributed or should not be researched or written; deletion of material including sentences, photographs, or portions of a broadcast; interfering with printing or distribution decisions; and destruction of already-distributed school-sponsored media.

“Prior review” is the review by a school administrator before publication or distribution of school-sponsored media. This does not include review by a student media adviser or administrative review done at the behest of the student journalist.

“Slander” is the speaking of false statements of fact that seriously harm a living person’s reputation.

- 1 Criticism of public officials, public figures, school policy, or the work performance of teachers, administrators, school officials and/or other school employees is generally protected unless it meets the definition of slander, above.

“Student media adviser” means an individual employed, appointed, or designated by a public high school to supervise or provide instruction relating to school-sponsored media.

“Student journalist” means a public high school student who writes, edits, photographs, records, or prepares information for inclusion in school-sponsored media.

“School-sponsored student media” means any material that is prepared, substantially written, published or broadcast, in any media, by a student journalist under the direction of a student media adviser and distributed or generally made available to members of the student body. School-sponsored media includes, but is not limited to, newspapers, magazines, web sites and other Internet-based media, yearbooks, TV, radio, podcasts and video productions. School-sponsored media does not include media intended for distribution or transmission for classroom purposes only, or non-school-sponsored student media.

Student freedom of expression in school-sponsored student media

Student journalists are responsible for determining the news, opinion, feature, and advertising content of school-sponsored student media. Student journalists may create an editorial hierarchy (e.g, student editorial board, editor in chief, section editors, etc.) for determining content.

No student journalist shall be disciplined, penalized, restrained, or otherwise censored, punished, or subject to any form of retaliation when acting in accordance with this policy.

There shall be no prior restraint by any person of material prepared for school-sponsored media unless it falls within one of the exceptions, listed below. School officials have the burden of showing prior justification for their limitation of student journalist expression and shall afford students a timely opportunity for appeal.

Administrative prior review shall be rare, if it occurs at all. Sound pedagogical, ethical and legal rationale exist opposing all forms of prior review. Any reason for prior review shall be clearly communicated to the student journalist in writing, and at no time will school-sponsored student media be held for prior review longer than 72 hours or more than 24 hours beyond the publication deadline time as established by the student journalist, whichever comes first.

Student Media Advisers

Student media advisers may provide feedback to students including teaching professional standards of English and journalism. Student media advisers do not determine, assign, or approve the content of student media, except if the adviser believes the student media has met the criteria for exclusion listed in “Exceptions” below. Such decisions are subject to the appeal process, outlined below.

A student media adviser may not be dismissed, suspended, disciplined, reassigned, transferred, or otherwise retaliated against for acting to protect a student journalist engaged in protected speech or refusing to infringe on conduct that is protected by the First Amendment to the United States Constitution, Article III, section 7 of the West Virginia State Constitution, §18B-21-1, §18B-21-2, §18B-21-3, and §18B-21-4 or this policy. No financial decisions relating to the student media program will be based, in whole or in part, on the past, present, or potential content of school-sponsored student media.

Exceptions

This policy does not authorize or protect school-sponsored media that:

- 2 Is libelous or slanderous;
- 3 Constitutes an actionable invasion of privacy;
- 4 Is obscene;
- 5 Violates federal or state law; or
- 6 Expressly incites students to engage in the commission of an unlawful act or acts, or violate a lawful school policy, or is likely to cause the material and substantial disruption of the orderly operation of the school.

If, in the opinion of a student editor, student editorial staff or faculty adviser, material proposed for a publication may fall within the list of exceptions, above, students may seek the advice of an attorney or the Student Press Law Center. The final decision of whether the material is to be published or distributed will be left to the student editor or student editorial staff.

Administrators must base a forecast of material and substantial disruption on specific facts, including past experience in the school and current events influencing student behavior, and not on speculation, undifferentiated fear or apprehension. In determining whether student media is disruptive, consideration must be given to the context of the distribution as well as the content of the material. Consideration should be given to past experience in the school with similar material, past experience in the school in dealing with and supervising the students in the school, current events influencing student attitudes and behavior, and whether there have been any instances of actual or threatened disruption prior to or contemporaneously with the dissemination of the student publication in question. Actual or potential heated discussion or debate alone is not sufficient evidence of a material and substantial disruption.

School officials shall have the burden of providing to the student journalist prior written justification for their limitation of school-sponsored media.

While some other speech may be unprotected under state law, unprotected speech is not speech that is required to be censored. Censorship of other speech may be a violation of the First Amendment, even if not a violation of West Virginia state law.

Appeals

The student journalist shall have the right, within five business days of receiving the written reason for limitation of school-sponsored student media, to appeal the decision to the Superintendent. Appeals must be filed in writing. The Superintendent shall convene a hearing within five business days. The student journalist shall have the right to have the student's parent or legal guardian and the student media adviser present. The burden of proof shall be on the principal or his or her appointed representative to demonstrate that the media in question has met the criteria for exclusion. The Superintendent shall render a written decision within 48 hours of the hearing.

The student journalist shall have the right, within five business days of receiving the Superintendent's written decision, to appeal to the school board. The school board shall hear the appeal at the next regularly scheduled board meeting. The school board shall render a written decision within 48 hours of the hearing.

11. Recommendation: Review revised policy 4200, Wellness, on first reading.

1.0 Purpose

The Barbour County Board of Education supports the notion that student health and physical well-being is an essential part of their overall development. Poor nutritional choices and lack of physical activity can lead to obesity and other diseases later in life. The Barbour County Board of Education is aware that proper choices by our children today will allow them to become productive adults leading healthy, physically active lives.

It is the objective of the Barbour County Board of Education to provide leadership, training and support for schools and their communities designed to improve collaboration and ensure the health and educational achievement of children in a safe, nurturing and disciplined environment by establishing goals in the following areas:

1. Nutrition Education
2. Physical Activity
3. Nutrition Standards for all Foods/Beverages
4. Celebrations/parties
5. Other School-Based Activities Designed to Promote Student Wellness
6. Measurements and Evaluation

2.0 Nutrition Education Goals

The primary goal of nutrition education is to influence students' eating behaviors. Building of nutrition knowledge and skills helps children make healthier eating and physical activity choices. To make a difference, Barbour County Schools will provide nutrition education that is appropriate for students' ages; that reflects students' cultures; that is integrated into subjects such as math, reading and other curriculum areas; and provide opportunities for students

to practice the skills they learn. Barbour County Schools has also chosen a nutrition education curricula that is easy to teach and foster lifelong healthy eating.

- 2.1 In order for this goal to be obtained key components need to be involved in the process.
 - 2.1.1 All Barbour County Schools shall become Team Nutrition Schools by the end of the 2nd month of school in order to promote good nutrition knowledge. They shall conduct nutrition education activities that involve parents, students and the community. (Team Nutrition is an integrated, behavior-based, comprehensive plan for promoting the nutrition health of the Nation's school children. The US Department of Agriculture – Food and Nutrition Service -- developed Team Nutrition in response to the need to improve the nutritional quality of meals served in schools. Team Nutrition develops messages and materials that can be used consistently throughout the country. It promotes support and training at the State and local levels through infrastructure developed by the Nutrition Education and Training Program as well as new Team Nutrition partnerships.)
 - 2.1.2 Students will receive nutritional messages consistent with this policy that shall be provided in schools, classrooms, cafeterias, homes, communities and media by Barbour County Schools Child Nutritionist. Messages shall be gathered from WVDE, USDA and other resources.
 - 2.1.3 Students in grades PreK-12 shall receive the nutrition education needed for them to adopt healthy eating behaviors as deemed appropriate by the WVDE policy 2510, Barbour County Schools Nutritionist, Principal, or other health related professional.
 - 2.1.4 Students in grades 6-12 shall be taught health education that includes the importance of healthy eating and physical activity per WVDE policy 2520.
 - 2.1.5 Nutrition education shall be integrated into health education and other core curriculum as determined by the school health committee.
 - 2.1.6 Faculty who provide nutrition education shall have the appropriate and up-to-date training.
 - 2.1.7 Tips to increase awareness of healthy lifestyles shall be sent home to parents in school newsletters.

3.0 Physical Activity Goals

The primary goals for physical activity components in schools are: to provide opportunities for every student to develop the knowledge and skills for specific physical activities; to maintain students' physical fitness; to ensure students' regular participation in physical activity, and; to teach students short-and long-term benefits of a physical active and healthful lifestyle.

- 3.1 Definition
 - 3.1.1 Physical activity is defined as any bodily movement produced by skeletal muscles that result in energy expenditure.
- 3.2 In order for this goal to be obtained, key components need to be involved in the process:
 - 3.2.1 Physical education requirements shall include those outlined in WVDE Policy 2510.
 - 3.2.2 Students shall be given opportunities for physical activity during the school day through physical education classes, daily recess periods for elementary students, and before/after school activities.
 - 3.2.3 Students shall be given opportunities for physical activity through a combination of before and/or after school programs including, but not limited to intramurals, interscholastic athletics and physical activity clubs.
 - 3.2.4 Schools shall encourage parents and guardians to support their children's participation in physical activity, to be physically active role models and include physical activities in family events.
 - 3.2.5 Students shall annually undergo a nationally accepted fitness testing program in grades 4th through 12th grades.
 - 3.2.6 Barbour County Schools Child Nutritionist will provide schools with updated ideas and resources for integrating physical activities into the instructional day.

4.0 Nutrition Standards for all Food/Beverages

Students' lifelong eating habits are greatly influenced by the types of foods and beverages available in their daily environment. To ensure that reimbursable school meals meet program requirements nutrition standards and guidelines shall be established to address all foods and beverages sold or served to students, including those available outside of the school meal programs. To encourage students to develop good eating habits and to provide for the nutritional needs of all students in attendance, only *healthy beverages* shall be made available to students during the *school day*.

- 4.1 Definition

- 4.1.1 *healthy beverage* is defined as water, one hundred percent fruit and vegetable juice and fluid milk.
- 4.1.2 *school day* is defined as the period of time between the arrival of the first student at the school building and the end of the last instructional period.
- 4.2 In accordance to West Virginia State Board of Education Policy 4320, Section 2.2.2, non-nutritious foods, namely candy, soft drinks, chewing gum and flavored ice bars, shall not be sold during the school day (i.e., that period of time between the arrival of the first child at school and the end of the last scheduled instructional period) except that, county boards may permit the sale of soft drinks in county high schools except during breakfast and lunch periods.
 - 4.2.1 The sale of such soft drinks shall be in compliance with the rules of the National School Lunch Program and the School Breakfast Program of the State Board and the Food and Nutrition Service (FNS) of the United States Department of Agriculture (USDA).
 - 4.2.2 Seventy-five percent of the profits from the sale of soft drinks shall be allocated by a majority vote of the faculty senate of each school and twenty-five percent of the profits from the sale of soft drinks shall be allocated to the purchase of necessary supplies by the principal of the schools within Barbour County Schools.
 - 4.2.3 Section 121.1 states ‘Food or beverage items sold or served during the school day must meet the requirements of *Standards for School Nutrition*’:
 - 4.2.3.1 Entrée items and side dish serving size shall be no larger than the portions of those foods served as part of the federal school meal program;
 - 4.2.3.2 Schools shall refrain from using foods of minimal nutritional value as rewards for student achievement;
 - 4.2.3.3 Barbour County Schools will encourage school organizations, including boosters groups, to use creative means of fundraising that does not include selling foods and/or drinks of minimal nutritional value;
 - 4.2.3.4 Schools shall educate parents, guardians and staff annually on the standards and procedures for serving outside nutritional items at celebrations/parties and other school based-activities;
 - 4.2.3.5 All employees involved in nutrition and food service programs shall be properly trained.

5.0 Celebrations/parties

- 5.1 Snacks provided to students during the school day will meet standards set by the county in accordance with local wellness policies.
- 5.2 Outside foods and beverages that are determined to be acceptable will be permitted for the general student population as long as they meet nutrition and safety standards for classroom snacks and celebrations/parties.
 - 5.2.1 Each school may schedule up to four (4) celebrations/parties during the school year that include outside foods and caffeine free beverages brought in for consumption by the general student population.
 - 5.2.1.1 The school principal will oversee the scheduling and content of the celebrations/parties.
 - 5.2.1.2 The four (4) celebration windows may include: Fall (e.g. Halloween); Winter (e.g. Christmas); Spring (e.g. Easter) and a fourth of the school’s choosing (e.g. Valentine’s Day).
 - 5.2.2 These outside foods and caffeine free beverages must be commercially prepared and sealed prior to their use during the school event. (For example, store-bought packaged cupcakes would be acceptable while parent-baked cupcakes would not; sealed store-bought jugs of flavored drinks would be acceptable while drink powders mixed with water at school would not.)
 - 5.2.3 The acceptable foods and caffeine free beverages shall be approved by the school principal for classroom snacks and celebrations and shall be communicated to parents and guardians.
 - 5.2.4 Questions or comments regarding this section of policy shall be directed to the school principal.

5.3 Students with Special Dietary Needs and Food Allergies

- 5.3.1 Students with special dietary needs and food allergies must be considered at all times when outside foods and beverages are provided in a general setting. Schools will operate with utmost care and caution when allowing outside foods and beverages to be provided to students. The Barbour County Wellness Policy and USDA Regulation 7, CFR Part 15b will provide requirements and guidance in each school’s plan to accommodate students with special dietary needs and food allergies, as verified by a physician’s statement when outside foods and beverages are permitted and provided.

- 5.3.1.1 Because Barbour County Schools allows outside foods and caffeine free beverages to be brought in for consumption by the general student population for celebrations or other special events, county schools will accommodate students with special dietary needs or food allergies. Such accommodations will be made based upon the individual needs and restrictions of such students as identified by a physician’s Special Dietary Needs Medical Statement, according to the Barbour County Wellness Policy and USDA Regulation 7, CFR Part 15b. These carefully considered procedures will help to ensure the health, safety and well-being of all
- 5.3.1.2 The school principal, with input from the school health team, shall oversee all such accommodations.

5.4 Definition

- 5.4.1 *snacks* in this section refers to outside foods and caffeine free beverages to be brought in for consumption by the general student population.
- 5.4.2 *celebrations/parties* in this section refers to school wide or classroom wide celebrations/parties or special events that include outside foods and caffeine free beverages brought in for consumption by the general student population. **This statement is not meant to override the standards set forth by Smart Snacks guidelines or the West Virginia policy for foods and beverages sold to students**

6.0 Other School-Based Activities Designed to Promote Student Wellness

- 6.1 The goal in promoting student wellness is to create a total school environment that is conducive to healthy eating and being physically active.
- 6.2 In order for this goal to be obtained key components need to be involved in the process:
 - 6.2.1 Barbour County Schools will provide clean, safe meal environments with enough space per WVDE policy 6200 to ensure all students have access to school meals with minimum wait time per WVDE policy 4321;
 - 6.2.2 Drinking water will be made available in all schools through water coolers and/or fountains;
 - 6.2.3 Barbour County Board of Education shall establish a school health committee which shall meet annually that will help coordinate physical activities, nutrition information, student health topics and staff wellness. The committee may be composed of a nurse, physical education/health teacher, cook, LSIC member, child nutrition director, a board of education member, a school principal, a student, and a parent.
 - 6.2.4 Schools are to encourage all students to participate in the school meal program and protect the identity of students who eat free and reduced price meals.

7.0 Measurement and Evaluation Goals

- 7.1 The WVDE shall annually administer the evaluation/assessment component. It shall be conducted in sixth, eighth and all high school wellness/health classes.
 - 7.2 The health committee and other county school officials shall determine the effectiveness of this policy by reviewing the results of the evaluation /assessment component.
 - 7.3 If deemed necessary by this committee, following the review of their assessment, the committee can forward recommended revisions to this policy to the Superintendent for review and the approval of the Barbour County Board of Education.
- 12. Recommendation: Accept the resignation of Teresa Williamson as a School Counselor effective on June 8, 2023.
 - 13. Recommendation: Accept the resignation of Trevor Mouser as Head Baseball Coach at Belington Middle School effective on June 8, 2023.
 - 14. Recommendation: Accept the resignation/retirement of Sandra Wilmoth as a Teacher at Philippi Elementary School effective July 31, 2023.
 - 15. Recommendation: Re-employ substitute service personnel for the 2023/2024 school year. – Enclosure O

Rachel Blackburn	Aide
Karen Leach	Aide
Luella Saffle	Aide
Phyllis Tucker	Aide
Norma Ware	Aide
Olive Zinn	Aide
Barbara Harvey	Bus Operator
Daniel Propst	Bus Operator
David Wilson	Bus Operator
Marsha Hopkins	Cook
Cynthia Lawson	Cook
Delores Marsh	Cook
Betty McVicker	Cook
Shawna Worthington	Cook

Joseph Barcus	Custodian
Michael Croston	Custodian
John Hickman	Custodian
Kenneth Isner	Custodian
Eddie Malcolm	Custodian
Brittany Peacock	Custodian
Joyce Barbe	Secretary
Julie Loftin	Secretary
Karen Menear	Secretary
Darlene Roy	Secretary

16. Recommendation: Re-employ substitute teachers for the 2023/2024 school year.

Nickalus Allen	Gregory Kepner
Susan Anglin	Sandra Lantz
Barbara Barkley	Casey Mayle
Sheryl Bolton	Amanda McDaniel
Becky Bolyard	Timothy McDaniel
Carla Boylen	Wendy Moats
Krystal Cantrell	Ashley Morrell
McKenzie Carpenter	Chloe Mouser
Shelby Collins	Suzann Murphy
Debra Daugherty	Kimberly Neff
Mahaley Demastes	Sharon Nuzum
Casey Edmond	Sara Poling
Kimberly Fetter	Terri Riffle
Stanley Fitzwater	Trenten Schubert
Judith Freeman	Laura Shelton
Raquel Freeman	Rachel Short
Chelsie Goodman	Janet Sinsel
Shannon Goshert	Doris Skinner
Lisa Hamilton	Carol Smiley
Sally Hammack	Pamela Smith
Lisa Heinbaugh	Juva Stemple
Mindy Hicks	David Taylor
Gene Hovatter	Sandra Taylor
Brittini Johnson	Jill Taylor-Phillips
Debra Johnson	Danny Wagner
Erlo Kennedy	Megan Wetzel
Rita Kennedy	Janet Woodard
Sandra Kennedy	Bonnie Wright

17. Recommendation: Re-employ substitute administrators for the 2023/2024 school year.

Lisa Heinbaugh	Suzann Murphy
----------------	---------------

18. Recommendation: Re-employ substitute school nurse/RN's for the 2023/2024 school year.

Sandra Haller	Melissa Pharis
---------------	----------------

19. Recommendation: Employ the following personnel for the 2023/2024 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 2023-24 (FY24)		
Name of Person	Location	Job ID: Position
	KEMS	Job 2492: Mathematics/Social Studies Instructor
	PMS	Job 2493: Counselor (Itinerant)
Shawn Burner	PMS	Job 2494: Science Instructor
	KEMS	Job 2495: Preschool/preschool special Needs Instructor
Wendy Moats	PES	Job 2490: 1 st Grade Instructional Aide/Supervisory Aide
Brenda Riffle	PES	Job 2491: 1 st Grade Instructional Aide/Supervisory Aide
Rachael Blackburn	BES	Job 2555: Early Childhood Classroom Assistant Teacher/ PreK-PreK Special Needs Aide/ Supervisory Aide/ Transportation Aide

	Philippi Middle School	JobID: 3067 Language Arts Instructor
	Philip Barbour High School	JobID: 3068 Counselor
Willis Freeman	Belington Middle School	JobID: 3069 Head Baseball Coach
	Belington Middle School	JobID: 3070 Mathematics/Social Studies Instructor
Alexa Forbes	Philippi Middle School	JobID: 3071 Social Studies Instructor
	Philippi Middle School	JobID: 3072 Elementary Education Instructor
	Philippi Middle School	JobID: 3073 Custodian
Joyce Barbe	Belington Middle School	JobID: 3101 Secretary
	Philippi Middle School	JobID: 3103 Secretary
Kelsey Linn	Kasson Elementary & Middle School	JobID: 3105 Itinerant Special Needs Aide/Supervisory Aide/Transportation Aide
Cynthia Lawson	Philippi Elementary School	JobID: 3110 Cook
Myranda McDaniel	Kasson Elementary & Middle School	JobID: 3113 Early Childhood Classroom Assistant Teacher/PreK-PreK Special Needs Aide/SupervisoryAide/Transportation Aide
	Kasson Elementary & Middle School	JobID: 3116 LPN/ECCAT/Kindergarten Aide/Supervisory Aide/Transportation Aide
Tiffany Davis	Belington Middle School	JobID: 3118 Itinerant Special Needs Aide/SupervisoryAide/Transportation Aide
Rick Daugherty	Belington Middle School	JobID: 3122 Assistant Principal -
	Philippi Middle School	JobID: 3124 Head Softball Coach
	Philip Barbour High School	JobID: 3129 Counselor
	Philippi Elementary School	JobID: 3132 Elementary Education Instructor

Extra-Curricular Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
	BMS	Job 2496: Head Cheerleading Coach
Trina Alt	KEMS	Job 2497: Head Cheerleading Coach
	PBHS	Job 2524: Assistant Cheerleading Coach
	PMS	Job 2525: Head Cross Country Coach
Brissa Marshall	PMS	Job 2526: Head Volleyball Coach
	PBHS	Job 2527: Athletic Trainer (Winter Sports)
	PBHS	Job 2528: Athletic Trainer (Fall Sports)
Lesley Fumich	KEMS	Job 2452: Volunteer Assistant Volleyball Coach
Lesley Fumich	KEMS	Job 2453: Volunteer Assistant Girls Basketball Coach
	Philip Barbour High School	JobID: 3173 Limited Sports Trainer

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

21. Recommendation: Approve a revised contract with the Southern Regional Education Board for Mathematics Professional Development and Coaching at Philippi Elementary School (August 14, 2023-July 31, 2024) in the amount of \$88,000.00.
22. Recommendation: Approve the consultant agreement with Ronda's Assistant Services for the 2023/2024 school year.
23. Recommendation: Approve agreement with Samantha Heflin to provide planning, spending, and monitoring of ESSERF funding and set-up and training of SoftDocs, assistance with accounts payable and payroll during the 2023/2024 school year.
24. Recommendation: Re-employ Brett Mick as an Energy Manager/Facility Inspector (extra-curricular/duty) for the 2023/2024 school year.
25. Recommendation: Employ the following personnel for the 2023/2024 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)**

Substitute Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
	County	Job 2535: Substitute Custodian(s)
	County	Job 2536: Substitute LPN/Aide(s)
Tammy Ross	County	Job 2537: Substitute School Nurse RN(S)
	County	Job 2538: Substitute Cook(s)
	County	Job 2539: Substitute Bus Operator(s)
Connie Mundy	County	Job 2540: Substitute Teachers
	County	Job 2542: Substitute Secretary(S)
	Barbour Board Office	JobID: 3143 Substitute Aide(s)

Agenda item 9 was pulled off the agenda.

A motion was made by Mrs. McConnell to approve agenda items 1-7, items 10-11, and item 21 as recommended. The motion was seconded by Mr. Nestor. After discussion, the motion passed four (4) to one (1) with Mr. Nestor voting nay.

A motion was made by Mr. Everson to approve agenda item 8 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Phillips to approve agenda item 23 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

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

The board returned to open session at 7:23 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Phillips to approve agenda item 22 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion failed zero (0) to five (5).

A motion was made by Mr. Everson to approve agenda items 12-19, and items 24-25 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to one (1) with Mr. Nestor voting nay.

The board acted upon or discussed the following items:

1. 2023-2024 School year Board meeting dates

July 10, 2023
 July 25, 2023
 August 14, 2023
 August 28, 2023
 September 11, 2023
 September 25, 2023
 October 9, 2023
 October 23, 2023

November 13, 2023
November 27, 2023
December 11, 2023
December 18, 2023
January 8, 2024
January 22, 2024
February 12, 2024
February 26, 2024
March 11, 2024
March 25, 2024
April 8, 2024
April 22, 2024
May 13, 2024
May 28, 2024
June 10, 2024
June 24, 2024

2. Other

Next board meetings:

July 10, 2023, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 7:32 p.m.

President

Secretary