

**Philippi WV 26416
June 27, 2022**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, June 27, 2022, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Ron Phillips, Adam Starks, and Joanne McConnell, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Annette Hughart, David Neff, Julie Bibey, Connie Mundy and Michelle Fleming.

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

Mr. Phillips led the pledge to the flag.

Invocation by Mr. Phillips

A motion was made by Mr. Everson to approve the minutes of the June 13, 2022 meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to zero (0).

The board recognized PB WVU band students.

Mr. Nestor, board member, arrived.

Reports –

May 2022 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MAY NUMBER - 05100 ENTRY DATE 5/03/22		
	11.0000 - EARLY RETIREMENT NOTIFICATION		
0001	11.00000.03191.009.000.0000.0000.00		2,708.00
0002	11.00000.11111.111.000.0000.0000.00	2,708.00	
0003	BUDGET SUPPLEMENT FY22 EARLY RETIREMENT		
0004	NOTIFICATION; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,708.00	2,708.00
	MONTH - MAY NUMBER - 05101 ENTRY DATE 5/05/22		
	11.00000 - TAX REVENUE		
0001	11.00000.01111.009.000.0000.0000.00		113,377.46
0002	11.00000.01113.009.000.0000.0000.00		27,061.98
0003	11.00000.01115.009.000.0000.0000.00		1,308.87
0004	11.00000.01121.009.000.0000.0000.00		34.33
0005	11.00000.01141.009.000.0000.0000.00		6,967.75
0006	11.00000.01142.009.000.0000.0000.00		1,657.78
0007	11.00000.76321.842.000.0000.0000.00	150,408.17	
0008	BUDGET SUPPLEMENT TAX REVENUE RECEIVED		
0009	THAT IS OVER AND ABOVE THE CURRENT		
0010	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0011	FOR DOCUMENTATION.		
	* J/E TOTALS	150,408.17	150,408.17
	MONTH - MAY NUMBER - 05102 ENTRY DATE 5/12/22		
	51.25232 - ATHLETIC COMPLEX BUILDING		
0001	51.25232.05211.009.000.0000.0000.00 NEW		50,000.00
0002	51.25232.14511.591.000.0000.0000.00 NEW	50,000.00	
0003	BUDGET TRANSFER FROM GENERAL FUND		
0004	RESERVE FOR CONTINGENCIES TO 51.25232		
0005	FOR ATHLETIC COMPLEX BUILDING; THIS		
0006	ENTRY IS ONLY FOR THE FUND 51 PORTION OF		
0007	THE ENTRY; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	50,000.00	50,000.00
	MONTH - MAY NUMBER - 05103 ENTRY DATE 5/13/22		
	61.90589 - WORLD VISION		
0001	61.90589.01989.009.000.0000.0000.00		615.15
0002	61.90589.13121.221.000.0000.0000.00	25.16	
0003	61.90589.13121.233.000.0000.0000.00	24.65	
0004	61.90589.13121.264.000.0000.0000.00	4.91	
0005	61.90589.13121.122.000.0000.0000.00	560.43	
0006	BUDGET SUPPLEMENT FOR WORLD VISION		
0007	REIMBURSEMENT; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	615.15	615.15
	MONTH - MAY NUMBER - 05104 ENTRY DATE 5/13/22		
	61.91000 - STAFF AWARDS		
0001	61.91000.01922.009.000.0000.0000.00		107.18
0002	61.91000.12576.611.000.0000.0000.00	107.18	
0003	BUDGET SUPPLEMENT FOR STAFF AWARDS		
0004	REIMBURSEMENT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	107.18	107.18
	MONTH - MAY NUMBER - 05105 ENTRY DATE 5/19/22		
	61.88220 - SUMMER CHILD NUTRITION		
0001	61.88220.04654.009.000.0000.0000.00		8,500.00
0002	61.88220.76191.911.000.0000.0000.00	78.74	
0003	61.88220.13121.122.000.0000.0000.00	731.31	
0004	61.88220.13121.221.000.0000.0000.00	55.94	
0005	61.88220.13121.233.000.0000.0000.00	54.85	
0006	61.88220.13121.264.000.0000.0000.00	10.90	
0007	61.88220.13121.632.000.0000.0000.00	1,300.00	
0008	61.88220.13121.634.000.0000.0000.00	4,500.00	
0009	61.88220.13121.636.000.0000.0000.00	1,768.26	
0010	BUDGET SUPPLEMENT FY22 CHILD NUTRITION		
0011	SUMMER PROGRAM; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,500.00	8,500.00
	MONTH - MAY NUMBER - 05106 ENTRY DATE 5/24/22		
	61.88213 - CHILD NUTRITION SUPPLY CHAIN ASSISTANCE		
0001	61.88213.04511.009.000.0000.0000.00 NEW		52,240.39
0002	61.88213.13121.634.000.0000.0000.00 NEW	52,240.39	
0003	BUDGET SUPPLEMENT FY22 CHILD NUTRITION		
0004	SUPPLY CHAIN ASSISTANCE GRANT; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	52,240.39	52,240.39
	MONTH - MAY NUMBER - 05107 ENTRY DATE 5/26/22		
	11.00001 - EXTRA BUDGET ITEMS - SCHOOLS		
0001	11.00001.11111.733.000.0000.0000.00		2,493.00
0002	11.00001.76271.911.000.0000.0000.00	2,493.00	
0003	11.00000.05281.009.000.0000.0000.00		2,493.00
0004	11.00000.76321.842.000.0000.0000.00	2,493.00	
0005	BUDGET TRANSFER TO MOVE UNUSED FUNDS		
0006	BACK TO RESERVE FOR CONTINGENCIES; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		

0008	DOCUMENTATION.			
		* J/E TOTALS	4,986.00	4,986.00
	MONTH - MAY	NUMBER - 05108	ENTRY DATE	5/31/22
	61.90589 - WORLD VISION			
0001	61.90589.01989.009.000.0000.0000.00			960.29
0002	61.90589.13111.123.000.0000.0000.00		334.95	
0003	61.90589.13111.221.000.0000.0000.00		25.63	
0004	61.90589.13111.231.000.0000.0000.00		50.24	
0005	61.90589.13111.262.000.0000.0000.00		.37	
0006	61.90589.13121.122.000.0000.0000.00		549.10	
0007	BUDGET SUPPLEMENT WORLD VISION			
0008	REIMBURSEMENT; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	960.29	960.29
	MONTH - MAY	NUMBER - 05109	ENTRY DATE	5/31/22
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01912.009.000.0000.0000.00			800.00
0002	11.00000.01914.009.000.0000.0000.00			885.61
0003	11.00000.01981.009.000.0000.0000.00			3,442.43
0004	11.00000.01986.009.000.0000.0000.00			592.80
0005	11.00000.01989.009.000.0000.0000.00			49.00
0006	11.00000.05261.009.000.0000.0000.00			14,526.79
0007	11.00000.76321.842.000.0000.0000.00		20,296.63	
0008	11.00101.05263.009.000.0000.0000.00			412.97
0009	11.00101.12711.122.000.0000.0000.00		412.97	
0010	11.00201.05263.009.000.0000.0000.00			87.61
0011	11.00201.12711.122.000.0000.0000.00		87.61	
0012	11.00202.05263.009.000.0000.0000.00			1,001.80
0013	11.00202.12711.122.000.0000.0000.00		371.82	
0014	11.00202.12711.221.000.0000.0000.00		28.44	
0015	11.00202.12711.233.000.0000.0000.00		27.88	
0016	11.00202.12711.263.000.0000.0000.00		4.24	
0017	11.00202.12711.122.000.0000.0000.00		569.42	
0018	11.00204.05263.009.000.0000.0000.00			285.84
0019	11.00204.12531.431.000.0000.0000.00		285.84	
0020	11.00302.05263.009.000.0000.0000.00			1,153.17
0021	11.00302.12711.122.000.0000.0000.00		513.02	
0022	11.00302.12711.123.000.0000.0000.00		640.15	
0023	11.00303.05263.009.000.0000.0000.00			881.83
0024	11.00303.12711.122.000.0000.0000.00		292.86	
0025	11.00303.12711.123.000.0000.0000.00		471.90	
0026	11.00303.12711.221.000.0000.0000.00		117.07	
0027	11.00501.01989.009.000.0000.0000.00			274.89
0028	11.00501.05263.009.000.0000.0000.00			1,906.03
0029	11.00501.91980.122.000.0000.0000.00		988.60	
0030	11.00501.91980.123.000.0000.0000.00		566.37	
0031	11.00501.91980.221.000.0000.0000.00		94.21	
0032	11.00501.91980.233.000.0000.0000.00		92.37	
0033	11.00501.91980.262.000.0000.0000.00		1.34	
0034	11.00501.13121.123.000.0000.0000.00		438.03	
0035	BUDGET SUPPLEMENT FOR MAY 2022			
0036	MISCELLANEOUS REVENUE; SEE ATTACHMENTS			
0037	TO JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	26,300.77	26,300.77
	MONTH - MAY	NUMBER - 05110	ENTRY DATE	5/31/22
	61.28211 - TEACHER LEADERSHIP			
0001	61.28211.03211.009.000.0000.0000.00 NEW			2,000.00
0002	61.28211.12213.114.000.0000.0000.00 NEW		1,734.45	
0003	61.28211.12213.221.000.0000.0000.00 NEW		132.69	
0004	61.28211.12213.233.000.0000.0000.00 NEW		130.08	
0005	61.28211.12213.262.000.0000.0000.00 NEW		2.78	
0006	BUDGET SUPPLEMENT FOR FY22 TEACHER			
0007	LEADERSHIP GRANT; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	2,000.00	2,000.00
	MONTH - MAY	NUMBER - 05200	ENTRY DATE	5/03/22
	61.29140 - ATTENDANCE INCENTIVE BONUS			
0001	61.29140.03196.009.000.0000.0000.00			40,164.00
0002	61.29140.03211.009.000.0000.0000.00		40,164.00	
0003	BUDGET TRANSFER WITHIN FY21 ATTENDANCE			
0004	INCENTIVE BONUS TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	40,164.00	40,164.00
	MONTH - MAY	NUMBER - 05201	ENTRY DATE	5/04/22
	61.28011 - MATH 4 LIFE			
0001	61.28011.12213.582.000.0000.0000.00 NEW		771.22	
0002	61.28011.12570.114.000.0000.0000.00			771.22
0003	BUDGET TRANSFER WITHIN FY20 MATH 4 LIFE			
0004	TO REDISTRIBUTE BUDGET; PER MICHELLE			
0005	FLEMING, 5/03/22; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	771.22	771.22
	MONTH - MAY	NUMBER - 05202	ENTRY DATE	5/04/22
	61.08170 - TEACHER LEADERSHIP INDUCTION			
0001	61.08170.12213.136.000.0000.0000.00		140.86	
0002	61.08170.12213.221.000.0000.0000.00		10.77	
0003	61.08170.12213.262.000.0000.0000.00		.16	
0004	61.08170.12213.331.000.0000.0000.00			151.79
0005	BUDGET TRANSFER WITHIN FY21 TEACHER			
0006	LEADERSHIP INDUCTION TO REDISTRIBUTE			
0007	BUDGET; PER MICHELLE FLEMING, 5/03/22;			

0008 SEE ATTACHMENTS TO JOURNAL ENTRY FOR
 0009 DOCUMENTATION.

	* J/E TOTALS	151.79	151.79
MONTH - MAY	NUMBER - 05203	ENTRY DATE	5/11/22
61.41210 - TITLE I			
0001	61.41210.11111.136.101.0000.0000.00	68.91	
0002	61.41210.11111.221.101.0000.0000.00	5.27	
0003	61.41210.11111.262.101.0000.0000.00	.08	
0004	61.41210.12170.643.101.0000.0000.00	16,518.63	
0005	61.41210.12213.136.101.0000.0000.00	207.77	
0006	61.41210.12213.221.101.0000.0000.00	15.89	
0007	61.41210.12213.233.101.0000.0000.00	5.02	
0008	61.41210.12213.262.101.0000.0000.00	.23	
0009	61.41210.12213.331.101.0000.0000.00	125.00	
0010	61.41210.12213.582.101.0000.0000.00	157.92	
0011	61.41210.11111.262.101.0000.0000.00		1,419.63
0012	61.41210.11111.643.101.0000.0000.00		6,238.04
0013	61.41210.11115.111.101.0000.0000.00		578.10
0014	61.41210.12170.611.101.0000.0000.00		7,432.92
0015	61.41210.12213.611.101.0000.0000.00		1,436.03
0016	61.41210.11111.211.201.0000.0000.00	1,480.00	
0017	61.41210.11111.535.201.0000.0000.00	198.00	
0018	61.41210.11111.643.201.0000.0000.00	2,835.61	
0019	61.41210.11111.656.201.0000.0000.00	329.99	
0020	61.41210.12170.643.201.0000.0000.00	4,479.45	
0021	61.41210.12213.331.201.0000.0000.00	502.00	
0022	61.41210.11111.611.201.0000.0000.00		7,625.89
0023	61.41210.11111.218.201.0000.0000.00		952.00
0024	61.41210.12170.611.201.0000.0000.00		601.80
0025	61.41210.12213.582.201.0000.0000.00		645.36
0026	61.41210.11111.111.202.0000.0000.00	1,764.00	
0027	61.41210.11111.221.202.0000.0000.00	134.82	
0028	61.41210.11111.233.202.0000.0000.00	132.28	
0029	61.41210.11111.611.202.0000.0000.00	1,061.04	
0030	61.41210.11111.643.202.0000.0000.00	725.84	
0031	61.41210.12170.643.202.0000.0000.00	947.01	
0032	61.41210.11111.262.202.0000.0000.00		29.33
0033	61.41210.11115.111.202.0000.0000.00		1,319.98
0034	61.41210.11115.211.202.0000.0000.00		36.00
0035	61.41210.11115.218.202.0000.0000.00		316.80
0036	61.41210.11115.221.202.0000.0000.00		181.33
0037	61.41210.11115.233.202.0000.0000.00		182.38
0038	61.41210.11115.262.202.0000.0000.00		8.04
0039	61.41210.12170.611.202.0000.0000.00		2,000.00
0040	61.41210.12213.642.202.0000.0000.00		691.13
0041	61.41210.11111.131.204.0000.0000.00	137.82	
0042	61.41210.11111.211.204.0000.0000.00	2,576.00	
0043	61.41210.11111.611.204.0000.0000.00	6,642.38	
0044	61.41210.11115.111.204.0000.0000.00	754.68	
0045	61.41210.11115.581.204.0000.0000.00	90.61	
0046	61.41210.11119.112.204.0000.0000.00	4,104.00	
0047	61.41210.11119.221.204.0000.0000.00	313.86	
0048	61.41210.11119.231.204.0000.0000.00	52.50	
0049	61.41210.11119.233.204.0000.0000.00	267.72	
0050	61.41210.11119.262.204.0000.0000.00	4.49	
0051	61.41210.12170.611.204.0000.0000.00	12,073.65	
0052	61.41210.12170.643.204.0000.0000.00	14,182.15	
0053	61.41210.12213.136.204.0000.0000.00	836.04	
0054	61.41210.12213.221.204.0000.0000.00	63.94	
0055	61.41210.12213.262.204.0000.0000.00	.92	
0056	61.41210.12213.331.204.0000.0000.00	880.00	
0057	61.41210.11111.111.204.0000.0000.00		32,628.65
0058	61.41210.11111.218.204.0000.0000.00		1,334.00
0059	61.41210.11111.221.204.0000.0000.00		2,684.42
0060	61.41210.11111.233.204.0000.0000.00		4,502.66
0061	61.41210.12213.582.204.0000.0000.00		1,831.03
0062	61.41210.11111.138.302.0000.0000.00	137.82	
0063	61.41210.11111.138.302.0000.0000.00	1,004.00	
0064	61.41210.11111.647.302.0000.0000.00	642.84	
0065	61.41210.11119.112.302.0000.0000.00	1,600.00	
0066	61.41210.11119.221.302.0000.0000.00	122.39	
0067	61.41210.11119.233.302.0000.0000.00	120.00	
0068	61.41210.11119.262.302.0000.0000.00	1.75	
0069	61.41210.11119.643.302.0000.0000.00	1,478.75	
0070	61.41210.12170.611.302.0000.0000.00	470.00	
0071	61.41210.11111.111.302.0000.0000.00		443.08
0072	61.41210.11111.218.302.0000.0000.00		476.00
0073	61.41210.11111.221.302.0000.0000.00		468.56
0074	61.41210.11111.233.302.0000.0000.00		33.28
0075	61.41210.11111.262.302.0000.0000.00		41.71
0076	61.41210.11111.611.302.0000.0000.00		2,529.39
0077	61.41210.11115.111.302.0000.0000.00		1,585.53
0078	61.41210.11111.611.303.0000.0000.00	27,140.03	
0079	61.41210.11111.647.303.0000.0000.00	6,035.10	
0080	61.41210.11111.653.303.0000.0000.00	16,459.00	
0081	61.41210.11115.111.303.0000.0000.00	452.83	
0082	61.41210.12170.643.303.0000.0000.00	14,998.35	
0083	61.41210.12213.112.303.0000.0000.00	539.41	
0084	61.41210.12213.136.303.0000.0000.00	551.28	
0085	61.41210.12213.221.303.0000.0000.00	83.48	
0086	61.41210.12213.233.303.0000.0000.00	38.51	
0087	61.41210.12213.262.303.0000.0000.00	1.19	

0088	61.41210.12213.331.303.0000.0000.00	25,953.00	
0089	61.41210.12213.583.303.0000.0000.00	10,887.48	
0090	61.41210.11111.111.303.0000.0000.00		17,423.40
0091	61.41210.11111.643.303.0000.0000.00		34,232.08
0092	61.41210.12170.611.303.0000.0000.00		8,408.75
0093	61.41210.12213.321.303.0000.0000.00		18,480.00
0094	61.41210.12213.341.303.0000.0000.00		24,595.43
0095	BUDGET TRANSFER WITHIN FY22 TITLE I TO		
0096	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0097	5/05/22; SEE ATTACHMENTS TO JOURNAL		
0098	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	183,392.73	183,392.73
	MONTH - MAY	NUMBER - 05204	ENTRY DATE 5/11/22
	61.41210 - TITLE I		
0001	61.41210.11115.581.001.0000.0000.00	28.38	
0002	61.41210.12170.643.001.0000.0000.00	35,386.94	
0003	61.41210.12211.232.001.0000.0000.00	295.16	
0004	61.41210.12211.657.001.0000.0000.00	709.44	
0005	61.41210.12213.331.001.0000.0000.00	56,102.31	
0006	61.41210.12213.582.001.0000.0000.00	290.39	
0007	61.41210.12213.611.001.0000.0000.00	434.50	
0008	61.41210.12211.111.001.0000.0000.00		71,627.03
0009	61.41210.12110.611.001.0000.0000.00		2,720.24
0010	61.41210.12170.611.001.0000.0000.00		28.34
0011	61.41210.12211.262.001.0000.0000.00		143.41
0012	61.41210.12211.233.001.0000.0000.00		5,602.15
0013	61.41210.12211.211.001.0000.0000.00		6,501.50
0014	61.41210.12211.218.001.0000.0000.00		1,267.20
0015	61.41210.12211.221.001.0000.0000.00		5,357.25
0016	BUDGET TRANSFER WITHIN FY22 TITLE I TO		
0017	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0018	5/11/22; SEE ATTACHMENTS TO JOURNAL		
0019	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	93,247.12	93,247.12
	MONTH - MAY	NUMBER - 05205	ENTRY DATE 5/12/22
	61.14210 - WV LEADERS OF LITERACY		
0001	61.14210.12110.611.000.0000.0000.00	14.93	
0002	61.14210.12170.643.000.0000.0000.00	24,121.90	
0003	61.14210.11111.582.000.0000.0000.00		5,000.00
0004	61.14210.12170.611.000.0000.0000.00		14,136.83
0005	61.14210.12213.611.000.0000.0000.00		5,000.00
0006	BUDGET TRANSFER WITHIN FY22 WV LEADERS		
0007	OF LITERACY TO REDISTRIBUTE BUDGET; PER		
0008	CONNIE MUNDY, 5/11/22; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,136.83	24,136.83
	MONTH - MAY	NUMBER - 05206	ENTRY DATE 5/25/22
	61.59200 - RURAL AND LOW INCOME		
0001	61.59200.12711.123.000.0000.0000.00 NEW	347.78	
0002	61.59200.12711.221.000.0000.0000.00 NEW	26.60	
0003	61.59200.12711.233.000.0000.0000.00 NEW	26.08	
0004	61.59200.12711.263.000.0000.0000.00 NEW	3.97	
0005	61.59200.12213.114.000.0000.0000.00		404.43
0006	BUDGET TRANSFER WITHIN FY22 RURAL AND		
0007	LOW INCOME TO REDISTRIBUTE BUDGET; PER		
0008	MICHELLE FLEMING, 5/24/22; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	404.43	404.43
	MONTH - MAY	NUMBER - 05207	ENTRY DATE 5/25/22
	61.08170 - TEACHER/LEADERSHIP INDUCTION		
0001	61.08170.11111.114.000.0000.0000.00	600.00	
0002	61.08170.11111.221.000.0000.0000.00	45.90	
0003	61.08170.11111.233.000.0000.0000.00	45.00	
0004	61.08170.11111.262.000.0000.0000.00	.66	
0005	61.08170.12213.331.000.0000.0000.00		691.56
0006	BUDGET TRANSFER WITHIN FY 21 TEACHER/		
0007	LEADERSHIP INDUCTION TO REDISTRIBUTE		
0008	BUDGET; PER MICHELLE FLEMING, 5/25/22;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	691.56	691.56
	MONTH - MAY	NUMBER - 05208	ENTRY DATE 5/25/22
	61.08120 - SERVICE STAFF DEVELOPMENT		
0001	61.08120.12574.331.000.0000.0000.00	300.00	
0002	61.08120.12574.611.000.0000.0000.00		300.00
0003	BUDGET TRANSFER WITHIN FY21 SERVICE		
0004	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0005	PER MICHELLE FLEMING, 5/24/22; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	300.00	300.00
	MONTH - MAY	NUMBER - 05210	ENTRY DATE 5/26/22
	51.25232 - ATHLETIC COMPLEX BUILDING		
0001	51.25232.14511.451.000.0000.0000.00 NEW	341.24	
0002	51.25232.14511.591.000.0000.0000.00		341.24
0003	BUDGET TRANSFER WITHIN 51.25232 -		
0004	ATHLETIC COMPLEX TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	341.24	341.24
	MONTH - MAY	NUMBER - 05211	ENTRY DATE 5/26/22

	61.05110 - STATE CTE		
0001	61.05110.31311.114.000.0000.0000.00 NEW	384.74	
0002	61.05110.31331.343.000.0000.0000.00		110.25
0003	61.05110.31333.611.000.0000.0000.00		1.28
0004	61.05110.31391.345.000.0000.0000.00		273.21
0005	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	384.74	384.74
	MONTH - MAY	NUMBER - 05212	ENTRY DATE 5/26/22
	61.05130 - STATE CTE		
0001	61.05130.31361.582.000.0000.0000.00		6.77
0002	61.05130.31391.582.000.0000.0000.00		150.00
0003	61.05130.32711.122.000.0000.0000.00	156.77	
0004	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	156.77	156.77
	MONTH - MAY	NUMBER - 05213	ENTRY DATE 5/26/22
	61.41240 - TITLE I SIG PMS		
0001	61.41240.11111.111.000.0000.0000.00 NEW	32,938.39	
0002	61.41240.11111.211.000.0000.0000.00 NEW	4,435.20	
0003	61.41240.11111.218.000.0000.0000.00 NEW	153.60	
0004	61.41240.11111.221.000.0000.0000.00 NEW	2,168.39	
0005	61.41240.11111.233.000.0000.0000.00 NEW	2,140.98	
0006	61.41240.11111.262.000.0000.0000.00 NEW	31.41	
0007	61.41240.11111.611.000.0000.0000.00	279.02	
0008	61.41240.11111.643.000.0000.0000.00	397.00	
0009	61.41240.11111.647.000.0000.0000.00 NEW	636.75	
0010	61.41240.11119.112.000.0000.0000.00 NEW	1,062.50	
0011	61.41240.11119.232.000.0000.0000.00 NEW	44.07	
0012	61.41240.12170.531.000.0000.0000.00 NEW	999.72	
0013	61.41240.12213.112.000.0000.0000.00 NEW	321.56	
0014	61.41240.12213.232.000.0000.0000.00 NEW	28.13	
0015	61.41240.12213.114.000.0000.0000.00		23,838.29
0016	61.41240.12213.136.000.0000.0000.00		14,692.33
0017	61.41240.12213.221.000.0000.0000.00		2,923.00
0018	61.41240.12213.233.000.0000.0000.00		1,791.88
0019	61.41240.12213.262.000.0000.0000.00		62.89
0020	61.41240.12213.321.000.0000.0000.00		2,328.33
0021	BUDGET TRANSFER WITHIN FY22 TITLE I SIG		
0022	PMS TO REDISTRIBUTE BUDGET; SEE		
0023	ATTACHMENTS TO JOURNAL ENTRY FOR		
0024	DOCUMENTATION.		
	* J/E TOTALS	45,636.72	45,636.72
	MONTH - MAY	NUMBER - 05214	ENTRY DATE 5/26/22
	61.02210 - STATE SPECIAL EDUCATION		
0001	61.02210.21210.111.000.0000.0000.00	8,279.30	
0002	61.02210.21282.111.000.0000.0000.00 NEW	165.70	
0003	61.02210.41471.111.000.0000.0000.00		8,445.00
0004	BUDGET TRANSFER WITHIN FY22 STATE		
0005	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	8,445.00	8,445.00
	MONTH - MAY	NUMBER - 05215	ENTRY DATE 5/26/22
	61.88210 - CHILD NUTRITION		
0001	61.88210.13111.211.000.0000.0000.00	466.41	
0002	61.88210.13111.121.000.0000.0000.00		466.41
0003	BUDGET TRANSFER WITHIN FY22 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	466.41	466.41
	MONTH - MAY	NUMBER - 05216	ENTRY DATE 5/26/22
	61.88211 - CHILD NUTRITION		
0001	61.88211.13121.656.000.0000.0000.00 NEW	5,527.84	
0002	61.88211.13121.619.000.0000.0000.00		5,527.84
0003	BUDGET TRANSFER WITHIN FY22 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	5,527.84	5,527.84
	MONTH - MAY	NUMBER - 05217	ENTRY DATE 5/26/22
	61.88220 - CHILD NUTRITION		
0001	61.88220.13121.632.000.0000.0000.00	1,725.00	
0002	61.88220.13121.634.000.0000.0000.00		1,000.00
0003	61.88220.13121.636.000.0000.0000.00		725.00
0004	BUDGET TRANSFER WITHIN FY22 CHILD		
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	1,725.00	1,725.00
	MONTH - MAY	NUMBER - 05218	ENTRY DATE 5/26/22
	61.88280 - CHILD NUTRITION		
0001	61.88280.13121.123.000.0000.0000.00	26.67	
0002	61.88280.13121.636.000.0000.0000.00	435.13	
0003	61.88280.13121.122.000.0000.0000.00		461.80
0004	BUDGET TRANSFER WITHIN FY22 CHILD		
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		

		* J/E TOTALS	461.80	461.80
	MONTH - MAY	NUMBER - 05219	ENTRY DATE	5/26/22
	61.88281 - CHILD NUTRITION			
0001	61.88281.13121.123.000.0000.0000.00		12.69	
0002	61.88281.13121.636.000.0000.0000.00		537.30	
0003	61.88281.13121.122.000.0000.0000.00			549.99
0004	BUDGET TRANSFER WITHIN FY22 CHILD			
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	549.99	549.99
	MONTH - MAY	NUMBER - 05220	ENTRY DATE	5/26/22
	61.88282 - CHILD NUTRITION			
0001	61.88282.13121.123.000.0000.0000.00		13.83	
0002	61.88282.13121.634.000.0000.0000.00		1,175.05	
0003	61.88282.13121.122.000.0000.0000.00			805.34
0004	61.88282.13121.221.000.0000.0000.00			60.79
0005	61.88282.13121.233.000.0000.0000.00			60.63
0006	61.88282.13121.264.000.0000.0000.00			11.87
0007	61.88282.13121.636.000.0000.0000.00			250.25
0008	BUDGET TRANSFER WITHIN FY22 CHILD			
0009	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
		* J/E TOTALS	1,188.88	1,188.88
	MONTH - MAY	NUMBER - 05221	ENTRY DATE	5/26/22
	71.52110 - ESSERF			
0001	71.52110.11119.221.000.0000.0000.00		219.79	
0002	71.52110.11119.233.000.0000.0000.00		213.64	
0003	71.52110.11119.262.000.0000.0000.00		3.16	
0004	71.52110.12213.221.000.0000.0000.00		50.67	
0005	71.52110.12213.262.000.0000.0000.00		.73	
0006	71.52110.12411.144.000.0000.0000.00		731.05	
0007	71.52110.12411.145.000.0000.0000.00		146.21	
0008	71.52110.12411.221.000.0000.0000.00		62.25	
0009	71.52110.12411.233.000.0000.0000.00		.01	
0010	71.52110.12411.262.000.0000.0000.00		.96	
0011	71.52110.12510.144.000.0000.0000.00		81.25	
0012	71.52110.12510.145.000.0000.0000.00		16.25	
0013	71.52110.12510.221.000.0000.0000.00		7.47	
0014	71.52110.12510.262.000.0000.0000.00		.11	
0015	71.52110.12611.141.000.0000.0000.00		172.05	
0016	71.52110.12611.145.000.0000.0000.00		172.05	
0017	71.52110.13121.122.000.0000.0000.00		11.60	
0018	71.52110.13121.141.000.0000.0000.00		.28	
0019	71.52110.13121.144.000.0000.0000.00		363.12	
0020	71.52110.13121.211.000.0000.0000.00		880.52	
0021	71.52110.13121.262.000.0000.0000.00		.04	
0022	71.52110.12611.121.000.0000.0000.00			2,130.94
0023	71.52110.12611.211.000.0000.0000.00			1,002.27
0024	BUDGET TRANSFER WITHIN FY21 ESSERF TO			
0025	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0026	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	3,133.21	3,133.21
	MONTH - MAY	NUMBER - 05222	ENTRY DATE	5/26/22
	71.52160 - ESSERF			
0001	71.52160.11111.112.000.0000.0000.00		315.71	
0002	71.52160.11111.134.000.0000.0000.00		707.84	
0003	71.52160.11111.231.000.0000.0000.00		5.47	
0004	71.52160.11119.611.000.0000.0000.00 NEW		3,712.10	
0005	71.52160.11119.643.000.0000.0000.00 NEW		788.20	
0006	71.52160.12110.233.000.0000.0000.00		.01	
0007	71.52160.12211.233.000.0000.0000.00		.04	
0008	71.52160.21210.144.000.0000.0000.00 NEW		53.10	
0009	71.52160.21210.221.000.0000.0000.00		4.07	
0010	71.52160.21210.262.000.0000.0000.00		.06	
0011	71.52160.11111.211.000.0000.0000.00			4,049.68
0012	71.52160.11111.221.000.0000.0000.00			1,536.92
0013	BUDGET TRANSFER WITHIN FY21 ESSERF TO			
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0015	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	5,586.60	5,586.60
	MONTH - MAY	NUMBER - 05223	ENTRY DATE	5/26/22
	61.40110 - TITLE II			
0001	61.40110.12213.112.000.0000.0000.00		35.19	
0002	61.40110.12213.114.000.0000.0000.00		600.00	
0003	61.40110.12213.136.000.0000.0000.00		865.40	
0004	61.40110.12213.221.000.0000.0000.00		114.80	
0005	61.40110.12213.233.000.0000.0000.00		47.64	
0006	61.40110.12213.262.000.0000.0000.00		1.65	
0007	61.40110.11111.112.000.0000.0000.00			1,121.71
0008	61.40110.12213.581.000.0000.0000.00			909.87
0009	61.40110.12213.582.000.0000.0000.00		566.90	
0010	61.40110.12213.331.000.0000.0000.00			100.00
0011	61.40110.12213.611.000.0000.0000.00			100.00
0012	BUDGET TRANSFER WITHIN FY21 TITLE II TO			
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0014	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	2,231.58	2,231.58
	MONTH - MAY	NUMBER - 05224	ENTRY DATE	5/26/22
	61.40210 - TITLE II			
0001	61.40210.11111.112.000.0000.0000.00 NEW		1,121.71	

0002	61.40210.12213.136.000.0000.0000.00	137.82	
0003	61.40210.12213.114.000.0000.0000.00		1,259.53
0004	BUDGET TRANSFER WITHIN FY22 TITLE II TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,259.53	1,259.53
	MONTH - MAY NUMBER - 05300	ENTRY DATE	5/02/22
	11.00000 - MAINTENANCE		
0001	11.00000.12661.451.000.0000.0000.00	13,242.85	
0002	11.00000.76321.842.000.0000.0000.00		13,242.85
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO MAINTENANCE FOR VAPE		
0005	DETECTION UNITS FOR MIDDLE SCHOOLS; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	13,242.85	13,242.85
	MONTH - MAY NUMBER - 05301	ENTRY DATE	5/03/22
	11.00020 - COPIER USAGE		
0001	11.00020.01984.009.000.0000.0000.00	2,598.50	
0002	11.00020.05263.009.000.0000.0000.00		2,598.50
0003	BUDGET TRANSFER WITHIN 11.00020 - COPIER		
0004	USAGE TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	2,598.50	2,598.50
	MONTH - MAY NUMBER - 05302	ENTRY DATE	5/03/22
	11.00189 - CLEARING ACCOUNT		
0001	11.00189.01980.009.000.0000.0000.00		137.62
0002	11.00189.01989.009.000.0000.0000.00	137.62	
0003	BUDGET TRANSFER WITHIN 11.00189 -		
0004	CLEARING ACCOUNT TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	137.62	137.62
	MONTH - MAY NUMBER - 05303	ENTRY DATE	5/03/22
	11.90027 - WORLD VISION-STEM-SUMMER		
0001	11.90027.01980.009.000.0000.0000.00		309.72
0002	11.90027.01989.009.000.0000.0000.00	309.72	
0003	BUDGET TRANSFER WITHIN 11.90027 - WORLD		
0004	VISION-STEM-SUMMER TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	309.72	309.72
	MONTH - MAY NUMBER - 05304	ENTRY DATE	5/04/22
	11.00000 - RIDER SCRUBBER PBHS		
0001	11.00000.76321.842.000.0000.0000.00		17,650.00
0002	11.00000.12611.733.000.0000.0000.00	17,650.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO MAINTENANCE FOR NEW		
0005	RIDER SCRUBBER FOR PBHS; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	17,650.00	17,650.00
	MONTH - MAY NUMBER - 05305	ENTRY DATE	5/04/22
	41.00000 - PERMANENT IMPROVEMENT FUND		
0001	41.00000.76271.911.000.0000.0000.00	37,016.22	
0002	41.00000.76321.842.000.0000.0000.00		37,016.22
0003	BUDGET TRANSFER WITHIN PERMANENT		
0004	IMPROVEMENT FUND TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	37,016.22	37,016.22
	MONTH - MAY NUMBER - 05306	ENTRY DATE	5/12/22
	51.25232 - ATHLETIC COMPLEX BUILDING		
0001	11.00000.76321.842.000.0000.0000.00		50,000.00
0002	11.00000.76151.911.000.0000.0000.00	50,000.00	
0003	BUDGET TRANSFER FROM GENERAL FUND		
0004	RESERVE FOR CONTINGENCIES TO 51.25232		
0005	FOR ATHLETIC COMPLEX BUILDING; THIS		
0006	ENTRY IS ONLY FOR THE FUND 11 PORTION OF		
0007	THE ENTRY; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	50,000.00	50,000.00
	MONTH - MAY NUMBER - 05307	ENTRY DATE	5/25/22
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	170.40	
0002	11.00000.12611.123.000.0000.0000.00	206.66	
0003	11.00000.12621.123.000.0000.0000.00	166.80	
0004	11.00000.12711.123.000.0000.0000.00	1,885.75	
0005	11.00000.12731.123.000.0000.0000.00	28.48	
0006	11.00000.22721.123.000.0000.0000.00	3,330.31	
0007	11.00000.11111.211.000.0000.0000.00		5,788.40
0008	OVERTIME		
0009			
0010	11.00000.11111.134.000.0000.0000.00	6,628.35	
0011	11.00000.11111.135.000.0000.0000.00	2,260.77	
0012	11.00000.11111.136.000.0000.0000.00	137.82	
0013	11.00000.11111.138.000.0000.0000.00	1,954.44	
0014	11.00000.11111.141.000.0000.0000.00	2,865.35	
0015	11.00000.11111.144.000.0000.0000.00	368.33	
0016	11.00000.11111.148.000.0000.0000.00	2,875.50	
0017	11.00000.11121.134.000.0000.0000.00	881.16	
0018	11.00000.12220.134.000.0000.0000.00	314.12	

0019	11.00000.12411.141.000.0000.0000.00	13.93	
0020	11.00000.12411.144.000.0000.0000.00	273.96	
0021	11.00000.12411.145.000.0000.0000.00	451.55	
0022	11.00000.12411.148.000.0000.0000.00	27.88	
0023	11.00000.12510.141.000.0000.0000.00	21.52	
0024	11.00000.12510.144.000.0000.0000.00	329.71	
0025	11.00000.12510.145.000.0000.0000.00	725.50	
0026	11.00000.12510.148.000.0000.0000.00	27.88	
0027	11.00000.12611.141.000.0000.0000.00	2,695.50	
0028	11.00000.12611.144.000.0000.0000.00	834.75	
0029	11.00000.21210.131.000.0000.0000.00	7,347.61	
0030	11.00000.21210.134.000.0000.0000.00	1,734.62	
0031	11.00000.21210.135.000.0000.0000.00	275.64	
0032	11.00000.21210.138.000.0000.0000.00	208.25	
0033	11.00000.21210.141.000.0000.0000.00	1,250.64	
0034	11.00000.21221.131.000.0000.0000.00	5,211.18	
0035	11.00000.21221.141.000.0000.0000.00	2,488.05	
0036	11.00000.21223.131.000.0000.0000.00	3,609.05	
0037	11.00000.21282.134.000.0000.0000.00	328.29	
0038	11.00000.31311.134.000.0000.0000.00	137.82	
0039	11.00000.31311.135.000.0000.0000.00	157.06	
0040	11.00000.31345.134.000.0000.0000.00	34.46	
0041	11.00000.31361.135.000.0000.0000.00	225.97	
0042	11.00000.31371.134.000.0000.0000.00	103.37	
0043	11.00000.41421.135.000.0000.0000.00	74.68	
0044	11.00000.11111.131.000.0000.0000.00		46,874.71
0045	SUBSTITUTES		
0046			
0047	11.00000.11111.215.000.0000.0000.00	764.10	
0048	11.00000.11111.218.000.0000.0000.00		96.00
0049	11.00000.11121.211.000.0000.0000.00	.02	
0050	11.00000.11121.218.000.0000.0000.00		.01
0051	11.00000.12110.211.000.0000.0000.00		462.50
0052	11.00000.12110.218.000.0000.0000.00		24.00
0053	11.00000.12120.211.000.0000.0000.00		.01
0054	11.00000.12120.218.000.0000.0000.00		.01
0055	11.00000.12130.211.000.0000.0000.00		925.00
0056	11.00000.12130.218.000.0000.0000.00		48.00
0057	11.00000.12211.211.000.0000.0000.00		580.50
0058	11.00000.12211.218.000.0000.0000.00		43.20
0059	11.00000.12212.211.000.0000.0000.00		46.26
0060	11.00000.12212.218.000.0000.0000.00		2.41
0061	11.00000.12321.211.000.0000.0000.00		892.50
0062	11.00000.12321.218.000.0000.0000.00		72.00
0063	11.00000.12411.211.000.0000.0000.00		1,657.00
0064	11.00000.12411.215.000.0000.0000.00	123.60	
0065	11.00000.12411.218.000.0000.0000.00		105.60
0066	11.00000.12510.211.000.0000.0000.00		1,468.03
0067	11.00000.12510.218.000.0000.0000.00	99.80	
0068	11.00000.12510.218.000.0000.0000.00		134.43
0069	11.00000.12520.211.000.0000.0000.00		271.20
0070	11.00000.12520.218.000.0000.0000.00		19.20
0071	11.00000.12570.211.000.0000.0000.00		462.51
0072	11.00000.12570.218.000.0000.0000.00		24.01
0073	11.00000.12571.211.000.0000.0000.00		416.25
0074	11.00000.12571.218.000.0000.0000.00		21.60
0075	11.00000.12611.211.000.0000.0000.00		69.31
0076	11.00000.12611.218.000.0000.0000.00		7.21
0077	11.00000.12621.211.000.0000.0000.00		2,534.55
0078	11.00000.12621.215.000.0000.0000.00	543.60	
0079	11.00000.12621.218.000.0000.0000.00		158.40
0080	11.00000.12631.211.000.0000.0000.00		258.00
0081	11.00000.12631.218.000.0000.0000.00		28.80
0082	11.00000.12671.211.000.0000.0000.00		92.48
0083	11.00000.12671.218.000.0000.0000.00		4.78
0084	11.00000.12711.211.000.0000.0000.00		60.01
0085	11.00000.12711.215.000.0000.0000.00	132.50	
0086	11.00000.12711.218.000.0000.0000.00		4.80
0087	11.00000.12731.211.000.0000.0000.00		2,481.25
0088	11.00000.12731.215.000.0000.0000.00	61.80	
0089	11.00000.12731.218.000.0000.0000.00		160.80
0090	11.00000.21210.211.000.0000.0000.00	211.13	
0091	11.00000.21210.218.000.0000.0000.00	19.20	
0092	11.00000.21282.211.000.0000.0000.00	.01	
0093	11.00000.22211.211.000.0000.0000.00		122.01
0094	11.00000.22211.218.000.0000.0000.00		9.61
0095	11.00000.31311.211.000.0000.0000.00		430.00
0096	11.00000.31311.218.000.0000.0000.00		48.00
0097	11.00000.32411.211.000.0000.0000.00		137.51
0098	11.00000.32411.218.000.0000.0000.00		24.00
0099	11.00000.11111.211.000.0000.0000.00	12,447.99	
0100	HEALTH INSURANCE		
0101			
0102	11.00000.11111.112.000.0000.0000.00	9,569.15	
0103	11.00000.11111.115.000.0000.0000.00	3,244.79	
0104	11.00000.11111.121.000.0000.0000.00	5,905.17	
0105	11.00000.11111.221.000.0000.0000.00	1,833.80	
0106	11.00000.11111.231.000.0000.0000.00	160.36	
0107	11.00000.11111.232.000.0000.0000.00	4.81	
0108	11.00000.11111.233.000.0000.0000.00	417.65	
0109	11.00000.11111.262.000.0000.0000.00	26.76	
0110	11.00000.11121.111.000.0000.0000.00	.04	

0111	11.00000.11121.121.000.0000.0000.00		58.77
0112	11.00000.11121.221.000.0000.0000.00	48.65	
0113	11.00000.11121.233.000.0000.0000.00		.05
0114	11.00000.11121.262.000.0000.0000.00	.88	
0115	11.00000.12110.111.000.0000.0000.00	.01	
0116	11.00000.12110.221.000.0000.0000.00	10.62	
0117	11.00000.12110.262.000.0000.0000.00		.01
0118	11.00000.12120.221.000.0000.0000.00		5.17
0119	11.00000.12120.233.000.0000.0000.00		.03
0120	11.00000.12120.262.000.0000.0000.00		.02
0121	11.00000.12130.221.000.0000.0000.00	14.24	
0122	11.00000.12130.233.000.0000.0000.00		.03
0123	11.00000.12130.262.000.0000.0000.00	.01	
0124	11.00000.12211.111.000.0000.0000.00	.02	
0125	11.00000.12211.221.000.0000.0000.00	17.62	
0126	11.00000.12211.232.000.0000.0000.00	.02	
0127	11.00000.12211.262.000.0000.0000.00		.02
0128	11.00000.12212.221.000.0000.0000.00	1.12	
0129	11.00000.12212.231.000.0000.0000.00	.01	
0130	11.00000.12212.262.000.0000.0000.00		.02
0131	11.00000.12220.111.000.0000.0000.00		.01
0132	11.00000.12220.112.000.0000.0000.00	32.01	
0133	11.00000.12220.221.000.0000.0000.00	26.48	
0134	11.00000.12220.231.000.0000.0000.00		.01
0135	11.00000.12220.232.000.0000.0000.00	2.40	
0136	11.00000.12220.233.000.0000.0000.00		.01
0137	11.00000.12220.262.000.0000.0000.00	.38	
0138	11.00000.12311.221.000.0000.0000.00	244.80	
0139	11.00000.12311.262.000.0000.0000.00	3.50	
0140	11.00000.12321.121.000.0000.0000.00	.01	
0141	11.00000.12321.221.000.0000.0000.00	20.17	
0142	11.00000.12321.233.000.0000.0000.00	.01	
0143	11.00000.12321.262.000.0000.0000.00	.01	
0144	11.00000.12329.221.000.0000.0000.00	.01	
0145	11.00000.12329.231.000.0000.0000.00		.01
0146	11.00000.12329.262.000.0000.0000.00	.01	
0147	11.00000.12331.122.000.0000.0000.00	888.96	
0148	11.00000.12331.221.000.0000.0000.00	68.01	
0149	11.00000.12331.233.000.0000.0000.00	66.66	
0150	11.00000.12331.264.000.0000.0000.00	13.24	
0151	11.00000.12411.111.000.0000.0000.00		131.42
0152	11.00000.12411.121.000.0000.0000.00		37.97
0153	11.00000.12411.221.000.0000.0000.00	79.45	
0154	11.00000.12411.233.000.0000.0000.00		12.77
0155	11.00000.12411.262.000.0000.0000.00	.73	
0156	11.00000.12510.121.000.0000.0000.00		36.24
0157	11.00000.12510.122.000.0000.0000.00	90.88	
0158	11.00000.12510.221.000.0000.0000.00	118.38	
0159	11.00000.12510.233.000.0000.0000.00	16.85	
0160	11.00000.12510.262.000.0000.0000.00	1.55	
0161	11.00000.12520.121.000.0000.0000.00		.01
0162	11.00000.12520.221.000.0000.0000.00	5.01	
0163	11.00000.12520.233.000.0000.0000.00	.07	
0164	11.00000.12520.264.000.0000.0000.00	.02	
0165	11.00000.12560.221.000.0000.0000.00	.05	
0166	11.00000.12560.233.000.0000.0000.00		.01
0167	11.00000.12560.262.000.0000.0000.00	.01	
0168	11.00000.12570.121.000.0000.0000.00		.01
0169	11.00000.12570.221.000.0000.0000.00	5.32	
0170	11.00000.12571.221.000.0000.0000.00	9.49	
0171	11.00000.12571.231.000.0000.0000.00	.01	
0172	11.00000.12571.262.000.0000.0000.00		.01
0173	11.00000.12572.221.000.0000.0000.00		.06
0174	11.00000.12572.231.000.0000.0000.00	.04	
0175	11.00000.12572.262.000.0000.0000.00		.01
0176	11.00000.12611.121.000.0000.0000.00	.52	
0177	11.00000.12611.122.000.0000.0000.00	40.88	
0178	11.00000.12611.221.000.0000.0000.00	282.16	
0179	11.00000.12611.233.000.0000.0000.00	18.56	
0180	11.00000.12611.264.000.0000.0000.00	56.19	
0181	11.00000.12621.111.000.0000.0000.00	.01	
0182	11.00000.12621.122.000.0000.0000.00	83.40	
0183	11.00000.12621.221.000.0000.0000.00	73.75	
0184	11.00000.12621.233.000.0000.0000.00	18.78	
0185	11.00000.12621.262.000.0000.0000.00		.02
0186	11.00000.12621.264.000.0000.0000.00	3.74	
0187	11.00000.12631.221.000.0000.0000.00	2.94	
0188	11.00000.12631.233.000.0000.0000.00	.01	
0189	11.00000.12631.264.000.0000.0000.00		.01
0190	11.00000.12671.221.000.0000.0000.00	2.90	
0191	11.00000.12671.233.000.0000.0000.00		.01
0192	11.00000.12671.262.000.0000.0000.00	.04	
0193	11.00000.12711.121.000.0000.0000.00		5.96
0194	11.00000.12711.122.000.0000.0000.00	677.71	
0195	11.00000.12711.221.000.0000.0000.00	184.65	
0196	11.00000.12711.232.000.0000.0000.00		.01
0197	11.00000.12711.233.000.0000.0000.00	191.89	
0198	11.00000.12711.263.000.0000.0000.00	29.25	
0199	11.00000.12731.111.000.0000.0000.00	.01	
0200	11.00000.12731.121.000.0000.0000.00		113.61
0201	11.00000.12731.122.000.0000.0000.00	66.47	
0202	11.00000.12731.221.000.0000.0000.00	44.96	

0203	11.00000.12731.233.000.0000.0000.00		1.43
0204	11.00000.12731.262.000.0000.0000.00		.02
0205	11.00000.12731.263.000.0000.0000.00		.23
0206	11.00000.21210.111.000.0000.0000.00		1,121.78
0207	11.00000.21210.112.000.0000.0000.00	553.36	
0208	11.00000.21210.221.000.0000.0000.00	756.17	
0209	11.00000.21210.231.000.0000.0000.00		.01
0210	11.00000.21210.233.000.0000.0000.00		58.69
0211	11.00000.21210.262.000.0000.0000.00	11.59	
0212	11.00000.21219.112.000.0000.0000.00	2,250.00	
0213	11.00000.21219.221.000.0000.0000.00	172.12	
0214	11.00000.21219.232.000.0000.0000.00	69.37	
0215	11.00000.21219.233.000.0000.0000.00	99.37	
0216	11.00000.21219.262.000.0000.0000.00	2.48	
0217	11.00000.21221.221.000.0000.0000.00	588.98	
0218	11.00000.21221.262.000.0000.0000.00	8.48	
0219	11.00000.21223.221.000.0000.0000.00	276.09	
0220	11.00000.21223.262.000.0000.0000.00	3.97	
0221	11.00000.21282.111.000.0000.0000.00		.04
0222	11.00000.21282.121.000.0000.0000.00		75.52
0223	11.00000.21282.221.000.0000.0000.00	15.55	
0224	11.00000.21282.233.000.0000.0000.00		4.42
0225	11.00000.21282.262.000.0000.0000.00	.27	
0226	11.00000.22130.121.000.0000.0000.00	.02	
0227	11.00000.22130.221.000.0000.0000.00		.01
0228	11.00000.22130.262.000.0000.0000.00	.02	
0229	11.00000.22140.221.000.0000.0000.00		.01
0230	11.00000.22140.262.000.0000.0000.00		.01
0231	11.00000.22150.111.000.0000.0000.00	.02	
0232	11.00000.22150.221.000.0000.0000.00	.02	
0233	11.00000.22150.233.000.0000.0000.00	.02	
0234	11.00000.22150.262.000.0000.0000.00		.01
0235	11.00000.22211.221.000.0000.0000.00	3.48	
0236	11.00000.22211.262.000.0000.0000.00		.02
0237	11.00000.22711.221.000.0000.0000.00		.01
0238	11.00000.22721.122.000.0000.0000.00	739.15	
0239	11.00000.22721.221.000.0000.0000.00	311.31	
0240	11.00000.22721.231.000.0000.0000.00	209.88	
0241	11.00000.22721.233.000.0000.0000.00	200.29	
0242	11.00000.22721.262.000.0000.0000.00	4.47	
0243	11.00000.31311.112.000.0000.0000.00	459.13	
0244	11.00000.31311.114.000.0000.0000.00	30.31	
0245	11.00000.31311.221.000.0000.0000.00	66.59	
0246	11.00000.31311.233.000.0000.0000.00	36.71	
0247	11.00000.31311.262.000.0000.0000.00	.83	
0248	11.00000.31331.112.000.0000.0000.00	60.35	
0249	11.00000.31331.221.000.0000.0000.00	4.58	
0250	11.00000.31331.233.000.0000.0000.00	4.54	
0251	11.00000.31331.262.000.0000.0000.00	.06	
0252	11.00000.31345.111.000.0000.0000.00		.03
0253	11.00000.31345.221.000.0000.0000.00	2.67	
0254	11.00000.31345.233.000.0000.0000.00	.02	
0255	11.00000.31345.262.000.0000.0000.00	.05	
0256	11.00000.31361.221.000.0000.0000.00	9.93	
0257	11.00000.31361.233.000.0000.0000.00	.01	
0258	11.00000.31361.262.000.0000.0000.00	.28	
0259	11.00000.31371.111.000.0000.0000.00	.01	
0260	11.00000.31371.221.000.0000.0000.00	7.96	
0261	11.00000.31371.233.000.0000.0000.00		.03
0262	11.00000.31371.262.000.0000.0000.00	.10	
0263	11.00000.31391.112.000.0000.0000.00	190.15	
0264	11.00000.31391.221.000.0000.0000.00	14.56	
0265	11.00000.31391.233.000.0000.0000.00	14.26	
0266	11.00000.31391.262.000.0000.0000.00	.22	
0267	11.00000.32411.111.000.0000.0000.00	.01	
0268	11.00000.32411.121.000.0000.0000.00		.01
0269	11.00000.32411.221.000.0000.0000.00	2.23	
0270	11.00000.32411.233.000.0000.0000.00	.02	
0271	11.00000.41421.221.000.0000.0000.00	5.72	
0272	11.00000.41421.233.000.0000.0000.00	.01	
0273	11.00000.41421.262.000.0000.0000.00	.09	
0274	11.00000.41471.112.000.0000.0000.00	48.03	
0275	11.00000.41471.221.000.0000.0000.00	3.45	
0276	11.00000.41471.233.000.0000.0000.00	2.90	
0277	11.00000.41471.262.000.0000.0000.00	.06	
0278	11.00000.91910.221.000.0000.0000.00		.03
0279	11.00000.91910.233.000.0000.0000.00	.02	
0280	11.00000.91920.114.000.0000.0000.00	3,000.00	
0281	11.00000.91920.221.000.0000.0000.00	229.50	
0282	11.00000.91920.262.000.0000.0000.00	3.30	
0283	11.00000.11111.211.000.0000.0000.00		33,539.61
0284	ALL OTHER PAYROLL BUDGET LINES		
0285			
0286	BUDGET TRANSFER WITHIN GENERAL FUND		
0287	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0288	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0289	DOCUMENTATION.		
	* J/E TOTALS	102,271.07	102,271.07
	MONTH - MAY	NUMBER - 05308	ENTRY DATE 5/26/22
	11.01001 - STEP 7		
0001	11.01001.32411.221.000.0000.0000.00	2.10	
0002	11.01001.32411.218.000.0000.0000.00		2.10

0003	11.01002.12491.551.000.0000.0000.00		80.17
0004	11.01002.11111.641.000.0000.0000.00	80.17	
0005	11.01005.12213.582.000.0000.0000.00	180.18	
0006	11.01005.12560.541.000.0000.0000.00		42.13
0007	11.01005.12491.551.000.0000.0000.00		37.50
0008	11.01005.12130.581.000.0000.0000.00		100.55
0009	11.01006.11121.611.000.0000.0000.00		1,000.00
0010	11.01006.11121.641.000.0000.0000.00		1,200.00
0011	11.01006.11111.641.000.0000.0000.00	2,200.00	
0012	11.01010.11111.611.000.0000.0000.00		2,895.65
0013	11.01010.12491.442.000.0000.0000.00 NEW	500.00	
0014	11.01010.12576.611.000.0000.0000.00 NEW	11.00	
0015	11.01010.11111.641.000.0000.0000.00	2,384.65	
0016	11.01011.11111.643.000.0000.0000.00	53.98	
0017	11.01011.11111.611.000.0000.0000.00		83.96
0018	11.01011.11111.641.000.0000.0000.00 NEW	29.98	
0019	11.01012.11111.611.000.0000.0000.00		97.09
0020	11.01012.11111.641.000.0000.0000.00	97.09	
0021	11.01014.11111.594.000.0000.0000.00 NEW	2,983.75	
0022	11.01014.11111.611.000.0000.0000.00		9,920.84
0023	11.01014.11111.641.000.0000.0000.00	6,937.09	
0024	11.01016.11111.611.000.0000.0000.00		1,132.60
0025	11.01016.11111.641.000.0000.0000.00	1,132.60	
0026	11.01017.11111.611.000.0000.0000.00		56.08
0027	11.01017.11111.643.000.0000.0000.00		24.33
0028	11.01017.11111.653.000.0000.0000.00		7,440.00
0029	11.01017.11111.641.000.0000.0000.00	7,520.41	
0030	11.01018.11111.611.000.0000.0000.00		88.75
0031	11.01018.11111.644.000.0000.0000.00		65.06
0032	11.01018.11111.641.000.0000.0000.00	153.81	
0033	BUDGET TRANSFER WITHIN STEP 7 TO		
0034	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0035	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,266.81	24,266.81
	MONTH - MAY	NUMBER - 05309	ENTRY DATE 5/26/22
	11.99902 - ADVANCED PLACEMENT		
0001	11.99902.11111.651.000.0000.0000.00		10.88
0002	11.99902.11111.643.000.0000.0000.00	3.24	
0003	11.99902.11111.611.000.0000.0000.00	7.64	
0004	BUDGET TRANSFER WITHIN ADVANCED		
0005	PLACEMENT TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	10.88	10.88
	MONTH - MAY	NUMBER - 05310	ENTRY DATE 5/26/22
	11.00000 - MAINTENANCE		
0001	11.00000.12611.411.000.0000.0000.00	9,000.00	
0002	11.00000.12611.441.000.0000.0000.00	2,000.00	
0003	11.00000.12611.612.000.0000.0000.00	10,000.00	
0004	11.00000.12611.621.000.0000.0000.00	9,000.00	
0005	11.00000.12611.622.000.0000.0000.00	68,000.00	
0006	11.00000.12671.611.000.0000.0000.00	6.50	
0007	11.00000.12611.521.000.0000.0000.00		14,783.20
0008	11.00000.12611.533.000.0000.0000.00		19,647.11
0009	11.00000.12611.581.000.0000.0000.00		1,900.00
0010	11.00000.12621.613.000.0000.0000.00		61,676.19
0011	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0012	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	98,006.50	98,006.50
	MONTH - MAY	NUMBER - 05311	ENTRY DATE 5/26/22
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.816.000.0000.0000.00	19.00	
0002	11.00000.12731.611.000.0000.0000.00	1,277.14	
0003	11.00000.12731.613.000.0000.0000.00	15.00	
0004	11.00000.12731.819.000.0000.0000.00	60.00	
0005	11.00000.12731.431.000.0000.0000.00	8,090.28	
0006	11.00000.12731.667.000.0000.0000.00		9,461.42
0007	BUDGET TRANSFER WITHIN TRANSPORTATION		
0008	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,461.42	9,461.42
	MONTH - MAY	NUMBER - 05312	ENTRY DATE 5/26/22
	11.00000 - GENERAL FUND		
0001	11.00000.12510.651.000.0000.0000.00	119.98	
0002	11.00000.12560.331.000.0000.0000.00	.66	
0003	11.00000.22911.341.000.0000.0000.00	362.50	
0004	11.00000.12572.343.000.0000.0000.00		126.75
0005	11.00000.12318.341.000.0000.0000.00		356.39
0006	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	483.14	483.14
	** REPORT TOTALS	1,074,635.67	1,074,635.67

2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT

	MONTH - JUNE NUMBER - 06100 ENTRY DATE 6/08/22		
	61.05220 - STATE CTE		
0001	61.05220.03211.009.000.0000.0000.00 NEW		4,700.00
0002	61.05220.31391.611.000.0000.0000.00 NEW	4,700.00	
0003	BUDGET SUPPLEMENT FOR FY22 STATE CTE		
0004	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0005	FOR DOCUMENTATION.		
	* J/E TOTALS	4,700.00	4,700.00
	MONTH - JUNE NUMBER - 06101 ENTRY DATE 6/09/22		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		664.00
0002	11.00083.11111.111.000.0000.0000.00	664.00	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	664.00	664.00
	MONTH - JUNE NUMBER - 06102 ENTRY DATE 6/09/22		
	11.00001 - SCHOOLS EXTRA BUDGET ITEMS		
0001	11.00001.11111.611.000.0000.0000.00		1,022.75
0002	11.00001.76271.911.000.0000.0000.00	1,022.75	
0003	11.00000.05281.009.000.0000.0000.00		1,022.75
0004	11.00000.76321.842.000.0000.0000.00	1,022.75	
0005	BUDGET TRANSFER FROM 11.00001 - SCHOOLS		
0006	EXTRA BUDGET ITEMS TO RESERVE FOR		
0007	CONTINGENCIES; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,045.50	2,045.50
	MONTH - JUNE NUMBER - 06103 ENTRY DATE 6/13/22		
	11.00000 - TAX REVENUE		
0001	11.00000.01111.009.000.0000.0000.00		58,566.82
0002	11.00000.01113.009.000.0000.0000.00		11,389.14
0003	11.00000.01115.009.000.0000.0000.00		2,029.29
0004	11.00000.01117.009.000.0000.0000.00		13,132.77
0005	11.00000.01121.009.000.0000.0000.00		12,651.95
0006	11.00000.01141.009.000.0000.0000.00		2,900.39
0007	11.00000.01142.009.000.0000.0000.00		1,002.38
0008	11.00000.76321.842.000.0000.0000.00	101,672.74	
0009	BUDGET SUPPLEMENT TAX REVENUE THAT IS		
0010	OVER AND ABOVE CURRENT BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	101,672.74	101,672.74
	MONTH - JUNE NUMBER - 06104 ENTRY DATE 6/15/22		
	61.29220 - TUITION REIMBURSEMENT		
0001	61.29220.03211.009.000.0000.0000.00 NEW		3,473.97
0002	61.29220.21210.241.000.0000.0000.00 NEW	3,473.97	
0003	BUDGET SUPPLEMENT FOR FY22 TUITION		
0004	REIMBURSEMENT GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,473.97	3,473.97
	MONTH - JUNE NUMBER - 06105 ENTRY DATE 6/21/22		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		395.63
0002	11.00000.76321.842.000.0000.0000.00	395.63	
0003	11.00101.05263.009.000.0000.0000.00		619.04
0004	11.00101.12711.122.000.0000.0000.00	474.47	
0005	11.00101.12711.221.000.0000.0000.00	67.89	
0006	11.00101.12711.233.000.0000.0000.00	66.55	
0007	11.00101.12711.263.000.0000.0000.00	10.13	
0008	11.00201.05263.009.000.0000.0000.00		699.02
0009	11.00201.12711.122.000.0000.0000.00	269.28	
0010	11.00201.12711.123.000.0000.0000.00	429.74	
0011	11.00202.05263.009.000.0000.0000.00		110.10
0012	11.00202.12711.221.000.0000.0000.00	7.24	
0013	11.00202.12711.233.000.0000.0000.00	7.10	
0014	11.00202.12711.263.000.0000.0000.00	1.08	
0015	11.00202.12711.122.000.0000.0000.00	94.68	
0016	11.00303.05263.009.000.0000.0000.00		809.60
0017	11.00303.12711.122.000.0000.0000.00	488.35	
0018	11.00303.12711.221.000.0000.0000.00	51.55	
0019	11.00303.12711.233.000.0000.0000.00	165.33	
0020	11.00303.12711.263.000.0000.0000.00	25.15	
0021	11.00303.21221.122.000.0000.0000.00 NEW	79.22	
0022	11.00501.05263.009.000.0000.0000.00		282.11
0023	11.00501.11111.112.000.0000.0000.00	181.25	
0024	11.00501.11111.221.000.0000.0000.00	13.87	
0025	11.00501.11111.233.000.0000.0000.00	13.59	
0026	11.00501.11111.262.000.0000.0000.00	.20	
0027	11.00501.12510.146.000.0000.0000.00	66.90	
0028	11.00501.12510.221.000.0000.0000.00	5.39	
0029	11.00501.12611.122.000.0000.0000.00	.91	
0030	BUDGET SUPPLEMENT FOR MISCELLANEOUS		
0031	REVENUE FROM JUN 1 - 21, 2022, SEE		
0032	ATTACHMENTS TO JOURNAL ENTRY FOR		
0033	DOCUMENTATION.		

		* J/E TOTALS	2,915.50	2,915.50
MONTH - JUNE		NUMBER - 06200	ENTRY DATE	6/01/22
61.05180 - STATE CTE				
0001	61.05180.31311.611.000.0000.0000.00		727.63	
0002	61.05180.31331.611.000.0000.0000.00		130.14	
0003	61.05180.31333.611.000.0000.0000.00			984.22
0004	61.05180.31345.611.000.0000.0000.00			8.37
0005	61.05180.31361.611.000.0000.0000.00		108.96	
0006	61.05180.31391.651.000.0000.0000.00 NEW		25.86	
0007	BUDGET TRANSFER WITHIN FY21 STATE CTE TO			
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	992.59	992.59
MONTH - JUNE		NUMBER - 06201	ENTRY DATE	6/02/22
61.43210 - IDEA PART B				
0001	61.43210.12711.122.000.0000.0000.00 NEW		128.52	
0002	61.43210.12711.221.000.0000.0000.00 NEW		9.83	
0003	61.43210.12711.233.000.0000.0000.00 NEW		9.64	
0004	61.43210.12711.263.000.0000.0000.00 NEW		1.46	
0005	61.43210.21210.122.000.0000.0000.00 NEW		80.66	
0006	61.43210.21210.123.000.0000.0000.00 NEW		96.80	
0007	61.43210.21210.124.000.0000.0000.00 NEW		137.12	
0008	61.43210.21210.131.000.0000.0000.00 NEW		422.58	
0009	61.43210.21210.134.000.0000.0000.00 NEW		555.31	
0010	61.43210.21210.135.000.0000.0000.00 NEW		235.59	
0011	61.43210.21210.141.000.0000.0000.00 NEW		1,945.12	
0012	61.43210.21210.144.000.0000.0000.00 NEW		373.76	
0013	61.43210.21210.145.000.0000.0000.00 NEW		167.45	
0014	61.43210.21210.146.000.0000.0000.00 NEW		2.66	
0015	61.43210.21210.341.000.0000.0000.00 NEW		6,000.00	
0016	61.43210.21210.542.000.0000.0000.00		126.00	
0017	61.43210.21210.582.000.0000.0000.00 NEW		209.43	
0018	61.43210.21210.581.000.0000.0000.00		6,728.58	
0019	61.43210.21210.619.000.0000.0000.00 NEW		185.98	
0020	61.43210.21210.643.000.0000.0000.00		19.99	
0021	61.43210.21210.651.000.0000.0000.00		262.00	
0022	61.43210.21210.653.000.0000.0000.00		216.00	
0023	61.43210.21210.656.000.0000.0000.00		10,520.00	
0024	61.43210.21210.657.000.0000.0000.00		8,750.00	
0025	61.43210.21215.134.000.0000.0000.00 NEW		372.19	
0026	61.43210.21215.211.000.0000.0000.00		497.80	
0027	61.43210.21215.231.000.0000.0000.00		.34	
0028	61.43210.21215.233.000.0000.0000.00 NEW		14.16	
0029	61.43210.21221.431.000.0000.0000.00 NEW		1,248.75	
0030	61.43210.21223.341.000.0000.0000.00 NEW		7,000.00	
0031	61.43210.21282.131.000.0000.0000.00		1,056.49	
0032	61.43210.22130.144.000.0000.0000.00		138.95	
0033	61.43210.22130.211.000.0000.0000.00		1,003.60	
0034	61.43210.22213.231.000.0000.0000.00 NEW		.60	
0035	61.43210.22213.341.000.0000.0000.00		7,987.15	
0036	61.43210.22213.121.000.0000.0000.00 NEW		348.87	
0037	61.43210.22213.141.000.0000.0000.00 NEW		12,215.05	
0038	61.43210.22213.144.000.0000.0000.00 NEW		368.63	
0039	61.43210.22213.221.000.0000.0000.00 NEW		989.29	
0040	61.43210.22213.233.000.0000.0000.00 NEW		26.17	
0041	61.43210.22213.262.000.0000.0000.00 NEW		14.52	
0042	61.43210.22214.211.000.0000.0000.00		71.00	
0043	61.43210.22214.233.000.0000.0000.00		.36	
0044	61.43210.22214.535.000.0000.0000.00		712.50	
0045	61.43210.22214.619.000.0000.0000.00		4,048.95	
0046	61.43210.22215.341.000.0000.0000.00		11,150.00	
0047	61.43210.22215.535.000.0000.0000.00 NEW		175.00	
0048	61.43210.22215.619.000.0000.0000.00		565.00	
0049	61.43210.22216.619.000.0000.0000.00 NEW		799.95	
0050	61.43210.22216.619.000.0000.0000.00		1,407.88	
0051	61.43210.22217.121.000.0000.0000.00		7,848.00	
0052	61.43210.22217.221.000.0000.0000.00		600.26	
0053	61.43210.22217.262.000.0000.0000.00		8.71	
0054	61.43210.22211.211.000.0000.0000.00		3,434.60	
0055	61.43210.22211.218.000.0000.0000.00 NEW		787.20	
0056	61.43210.22211.232.000.0000.0000.00 NEW		1,458.86	
0057	61.43210.22213.114.000.0000.0000.00 NEW		8,248.50	
0058	61.43210.22213.136.000.0000.0000.00 NEW		137.82	
0059	61.43210.22213.146.000.0000.0000.00 NEW		159.75	
0060	61.43210.22213.221.000.0000.0000.00 NEW		653.82	
0061	61.43210.22213.231.000.0000.0000.00		57.45	
0062	61.43210.22213.233.000.0000.0000.00 NEW		576.87	
0063	61.43210.22213.262.000.0000.0000.00 NEW		9.35	
0064	61.43210.22213.331.000.0000.0000.00		4,065.99	
0065	61.43210.22671.451.000.0000.0000.00 NEW		5,014.63	
0066	61.43210.22711.122.000.0000.0000.00 NEW		78.90	
0067	61.43210.22711.221.000.0000.0000.00 NEW		6.04	
0068	61.43210.22711.263.000.0000.0000.00 NEW		.90	
0069	61.43210.22711.233.000.0000.0000.00 NEW		5.92	
0070	61.43210.21210.611.000.0000.0000.00			88,890.07
0071	61.43210.21210.121.000.0000.0000.00			24,064.54
0072	61.43210.21210.211.000.0000.0000.00			9,596.64
0073	BUDGET TRANSFER WITHIN FY22 IDEA PART B			
0074	TO REDISTRIBUTE BUDGET; PER JULIE BIBEY,			
0075	6/02/22; SEE ATTACHMENTS TO JOURNAL			
0076	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	122,551.25	122,551.25

		MONTH - JUNE	NUMBER - 06202	ENTRY DATE	6/02/22
		61.02110 - STATE SPECIAL EDUCATION			
0001	61.02110.21210.581.000.0000.0000.00			53.20	
0002	61.02110.22130.341.000.0000.0000.00			2,688.00	
0003	61.02110.22213.142.000.0000.0000.00			41.35	
0004	61.02110.22213.143.000.0000.0000.00			37.22	
0005	61.02110.22213.221.000.0000.0000.00			6.01	
0006	61.02110.22213.262.000.0000.0000.00			.14	
0007	61.02110.41471.131.000.0000.0000.00			4,448.77	
0008	61.02110.41471.211.000.0000.0000.00			550.29	
8100	61.02110.41471.218.000.0000.0000.00			64.45	
0009	61.02110.21219.341.000.0000.0000.00				5,310.00
0010	61.02110.41471.221.000.0000.0000.00				1,480.00
0011	61.02110.41471.233.000.0000.0000.00				1,099.43
0012	BUDGET TRANSFER WITHIN FY21 STATE				
0013	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET				
0014	PER JULIE BIBEY, 6/02/22; SEE				
0015	ATTACHMENTS TO JOURNAL ENTRY FOR				
0016	DOCUMENTATION.				
		* J/E TOTALS		7,889.43	7,889.43
		MONTH - JUNE	NUMBER - 06203	ENTRY DATE	6/02/22
		61.17210 - ALTERNATIVE EDUCATION			
0001	61.17210.41421.211.000.0000.0000.00			.01	
0002	61.17210.41421.218.000.0000.0000.00				.01
0003	BUDGET TRANSFER WITHIN FY22 ALTERNATIVE				
0004	EDUCATION TO REDISTRIBUTE BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
		* J/E TOTALS		.01	.01
		MONTH - JUNE	NUMBER - 06204	ENTRY DATE	6/02/22
		61.43130 - IDEA PART B			
0001	61.43130.12213.331.000.0000.0000.00 NEW			50.00	
0002	61.43130.21210.331.000.0000.0000.00 NEW			1,199.94	
0003	61.43130.22213.331.000.0000.0000.00 NEW			2,548.00	
0004	61.43130.21210.611.000.0000.0000.00				3,000.00
0005	61.43130.21223.131.000.0000.0000.00				797.94
0006	BUDGET TRANSFER WITHIN FY21 IDEA PART B				
0007	TO REDISTRIBUTE BUDGET; PER JULIE BIBEY,				
0008	6/02/22; SEE ATTACHMENTS TO JOURNAL				
0009	ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS		3,797.94	3,797.94
		MONTH - JUNE	NUMBER - 06205	ENTRY DATE	6/02/22
		61.43220 - IDEA PRESCHOOL			
0001	61.43220.21282.131.000.0000.0000.00 NEW			8,157.84	
0002	61.43220.21282.135.000.0000.0000.00 NEW			45.48	
0003	61.43220.21282.218.000.0000.0000.00 NEW			154.02	
0004	61.43220.21282.221.000.0000.0000.00			1,183.95	
0005	61.43220.21282.233.000.0000.0000.00			238.07	
0006	61.43220.21282.262.000.0000.0000.00			11.15	
0007	61.43220.21282.111.000.0000.0000.00				8,181.18
0008	61.43220.21210.218.000.0000.0000.00				455.00
0009	61.43220.21282.211.000.0000.0000.00				1,154.33
0010	BUDGET TRANSFER WITHIN FY22 IDEA				
0011	PRESCHOOL TO REDISTRIBUTE BUDGET; PER				
0012	JULIE BIBEY, 6/02/22; SEE ATTACHMENTS TO				
0013	JOURNAL ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS		9,790.51	9,790.51
		MONTH - JUNE	NUMBER - 06206	ENTRY DATE	6/02/22
		61.43210 - IDEA PART B			
0001	61.43210.21210.111.000.0000.0000.00				21,293.41
0002	61.43210.21210.121.000.0000.0000.00				5,089.30
0003	61.43210.21210.211.000.0000.0000.00				6,835.85
0004	61.43210.21210.218.000.0000.0000.00				3,094.00
0005	61.43210.21210.221.000.0000.0000.00				3,049.56
0006	61.43210.21210.233.000.0000.0000.00				5,849.77
0007	61.43210.21210.262.000.0000.0000.00				168.35
0008	61.43210.21215.111.000.0000.0000.00				611.11
0009	61.43210.21215.218.000.0000.0000.00				238.00
0010	61.43210.21215.221.000.0000.0000.00				126.22
0011	61.43210.21215.262.000.0000.0000.00				17.89
0012	61.43210.21219.341.000.0000.0000.00 NEW			11,000.00	
0013	61.43210.22130.218.000.0000.0000.00				476.00
0014	61.43210.22130.221.000.0000.0000.00				179.28
0015	61.43210.22130.231.000.0000.0000.00			.60	
0016	61.43210.22130.233.000.0000.0000.00				.03
0017	61.43210.22130.262.000.0000.0000.00				39.86
0018	61.43210.22130.341.000.0000.0000.00			52,012.85	
0019	61.43210.22140.111.000.0000.0000.00				.44
0020	61.43210.22140.218.000.0000.0000.00				71.60
0021	61.43210.22140.221.000.0000.0000.00				16.72
0022	61.43210.22140.262.000.0000.0000.00				7.49
0023	61.43210.22211.111.000.0000.0000.00				140.57
0024	61.43210.22211.121.000.0000.0000.00				.50
0025	61.43210.22211.221.000.0000.0000.00				94.30
0026	61.43210.22211.233.000.0000.0000.00				1,469.63
0027	61.43210.22211.262.000.0000.0000.00				64.70
0028	61.43210.22213.231.000.0000.0000.00				.60
0029	61.43210.76371.911.000.0000.0000.00				30,733.78
0030	61.43210.21210.111.000.0000.0000.00			16,655.51	
0031	BUDGET TRANSFER WITHIN FY22 IDEA PART B				
0032	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS				
0033	TO JOURNAL ENTRY FOR DOCUMENTATION.				

		* J/E TOTALS	79,668.96	79,668.96
	MONTH - JUNE	NUMBER - 06207	ENTRY DATE	6/02/22
	61.43220 - IDEA PRESCHOOL			
0001	61.43220.21282.111.000.0000.0000.00			168.58
0002	61.43220.21282.233.000.0000.0000.00		168.58	
0003	BUDGET TRANSFER WITHIN FY22 IDEA			
0004	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	168.58	168.58
	MONTH - JUNE	NUMBER - 06208	ENTRY DATE	6/02/22
	61.42210 - TITLE IV			
0001	61.42210.11111.136.000.0000.0000.00 NEW		413.46	
0002	61.42210.11111.221.000.0000.0000.00 NEW		31.63	
0003	61.42210.11111.262.000.0000.0000.00 NEW		.45	
0004	61.42210.12213.112.000.0000.0000.00 NEW		243.09	
0005	61.42210.12213.114.000.0000.0000.00 NEW		150.00	
0006	61.42210.12213.233.000.0000.0000.00 NEW		16.31	
0007	61.42210.12560.657.000.0000.0000.00		2,432.35	
0008	61.42210.12711.122.000.0000.0000.00 NEW		349.32	
0009	61.42210.12711.221.000.0000.0000.00 NEW		26.72	
0010	61.42210.12711.233.000.0000.0000.00 NEW		26.21	
0011	61.42210.12711.263.000.0000.0000.00 NEW		3.99	
0012	61.42210.11111.611.000.0000.0000.00			3,693.53
0013	BUDGET TRANSFER WITHIN FY22 TITLE IV TO			
0014	REDISTRIBUTE BUDGET; PER DAVID NEFF,			
0015	6/02/22; SEE ATTACHMENTS TO JOURNAL			
0016	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	3,693.53	3,693.53
	MONTH - JUNE	NUMBER - 06209	ENTRY DATE	6/07/22
	61.50210 - CARL PERKINS			
0001	61.50210.31361.114.000.0000.0000.00		137.50	
0002	61.50210.31361.144.000.0000.0000.00			137.50
0003	61.50210.32711.122.000.0000.0000.00		450.12	
3100	61.50210.32711.221.000.0000.0000.00		34.44	
0004	61.50210.32711.233.000.0000.0000.00		33.76	
0005	61.50210.32711.262.000.0000.0000.00 NEW		50.13	
0006	61.50210.31345.611.000.0000.0000.00			107.73
0007	61.50210.31344.535.000.0000.0000.00			441.45
0008	61.50210.31344.114.000.0000.0000.00			19.27
0009	BUDGETR TRANSFER WITHIN FY22 CARL			
0010	PERKINS TO REDISTRIBUTE BUDGET; PER			
0011	TONYA FERGUSON, 6/06/22; SEE ATTACHMENTS			
0012	TO JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	705.95	705.95
	MONTH - JUNE	NUMBER - 06210	ENTRY DATE	6/07/22
	61.05210 - STATE CTE			
0001	61.05210.31311.112.000.0000.0000.00 NEW		115.35	
0002	61.05210.31311.114.000.0000.0000.00 NEW		90.26	
0003	61.05210.31311.221.000.0000.0000.00		60.22	
0004	61.05210.31311.233.000.0000.0000.00 NEW		47.28	
0005	61.05210.31311.262.000.0000.0000.00		.88	
0006	61.05210.31311.136.000.0000.0000.00			313.99
0007	61.05210.31331.114.000.0000.0000.00		200.00	
0008	61.05210.31331.221.000.0000.0000.00		46.93	
0009	61.05210.31331.233.000.0000.0000.00		14.99	
0010	61.05210.31331.262.000.0000.0000.00		.67	
0011	61.05210.31331.136.000.0000.0000.00			262.59
0012	61.05210.31333.114.000.0000.0000.00		75.00	
0013	61.05210.31333.221.000.0000.0000.00		5.74	
0014	61.05210.31333.233.000.0000.0000.00		5.63	
0015	61.05210.31333.262.000.0000.0000.00		.08	
0016	61.05210.31333.136.000.0000.0000.00			86.45
0017	61.05210.31333.581.000.0000.0000.00		14.40	
0018	61.05210.31333.582.000.0000.0000.00			14.40
0019	61.05210.31344.114.000.0000.0000.00		175.00	
0020	61.05210.31344.221.000.0000.0000.00		13.38	
0021	61.05210.31344.233.000.0000.0000.00		13.13	
0022	61.05210.31344.262.000.0000.0000.00		.19	
0023	61.05210.31344.136.000.0000.0000.00			201.70
0024	61.05210.31345.114.000.0000.0000.00		62.50	
0025	61.05210.31345.221.000.0000.0000.00		4.78	
0026	61.05210.31345.233.000.0000.0000.00		4.69	
0027	61.05210.31345.262.000.0000.0000.00		.07	
0028	61.05210.31345.136.000.0000.0000.00			72.04
0029	61.05210.31361.114.000.0000.0000.00		50.00	
0030	61.05210.31361.221.000.0000.0000.00		3.82	
0031	61.05210.31361.233.000.0000.0000.00		3.75	
0032	61.05210.31345.262.000.0000.0000.00		.05	
0033	61.05210.31361.331.000.0000.0000.00		920.00	
0034	61.05210.31361.583.000.0000.0000.00 NEW		1,520.00	
0035	61.05210.31361.586.000.0000.0000.00 NEW		675.00	
0036	61.05210.31345.611.000.0000.0000.00			3,172.62
0037	61.05210.31391.114.000.0000.0000.00		162.50	
0038	61.05210.31391.221.000.0000.0000.00		12.44	
0039	61.05210.31391.233.000.0000.0000.00		12.19	
0040	61.05210.31391.262.000.0000.0000.00		.18	
0041	61.05210.31391.345.000.0000.0000.00 NEW		38.00	
0042	61.05210.31391.651.000.0000.0000.00 NEW		102.06	
0043	61.05210.32711.221.000.0000.0000.00		9.44	
0044	61.05210.32711.233.000.0000.0000.00		9.25	
0045	61.05210.32711.262.000.0000.0000.00 NEW		1.41	

0046	61.05210.31371.611.000.0000.0000.00		347.47
0047	BUDGET TRANSFER WITHIN FY22 STATE CTE TO		
0048	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0049	6/06/22; SEE ATTACHMENTS TO JOURNAL		
0050	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,471.26	4,471.26
	MONTH - JUNE	ENTRY DATE	6/09/22
	NUMBER - 06211		
	61.02110 - STATE SPECIAL EDUCATION		
0001	61.02110.21210.111.000.0000.0000.00	3,723.00	
0002	61.02110.21219.341.000.0000.0000.00		1,000.00
0003	61.02110.41471.221.000.0000.0000.00		1,000.89
0004	61.02110.41471.233.000.0000.0000.00		1,661.57
0005	61.02110.41471.262.000.0000.0000.00		60.54
0006	BUDGET TRANSFER WITHIN FY21 STATE		
0007	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	3,723.00	3,723.00
	MONTH - JUNE	ENTRY DATE	6/13/22
	NUMBER - 06212		
	61.14210 - WV LEADERS OF LITERACY		
0001	61.14210.12110.611.000.0000.0000.00		542.02
0002	61.14210.12170.643.000.0000.0000.00	542.02	
0003	BUDGET TRANSFER WITHIN FY22 WV LEADERS		
0004	OF LITERACY TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	542.02	542.02
	MONTH - JUNE	ENTRY DATE	6/13/22
	NUMBER - 06213		
	61.41210 - TITLE I		
0001	61.41210.12170.611.001.0000.0000.00	46.49	
0002	61.41210.12211.221.001.0000.0000.00	36.39	
0003	61.41210.12211.262.001.0000.0000.00	.01	
0004	61.41210.12211.211.001.0000.0000.00		82.89
0005	61.41210.11111.262.101.0000.0000.00	1,419.63	
0006	61.41210.11115.211.101.0000.0000.00		36.00
0007	61.41210.11115.218.101.0000.0000.00		316.80
0008	61.41210.11115.221.101.0000.0000.00		181.30
0009	61.41210.11115.233.101.0000.0000.00		182.38
0010	61.41210.11115.262.101.0000.0000.00		8.05
0011	61.41210.12170.643.101.0000.0000.00		.97
0012	61.41210.11111.611.101.0000.0000.00		694.13
0013	61.41210.11111.535.201.0000.0000.00	.90	
0014	61.41210.12170.643.201.0000.0000.00	7.02	
0015	61.41210.11111.262.201.0000.0000.00		7.92
0016	61.41210.11111.111.204.0000.0000.00	5,989.28	
0017	61.41210.11111.211.204.0000.0000.00	645.00	
0018	61.41210.11111.218.204.0000.0000.00	72.00	
0019	61.41210.11111.221.204.0000.0000.00	454.00	
0020	61.41210.11111.233.204.0000.0000.00	449.19	
0021	61.41210.12170.643.204.0000.0000.00	715.60	
0022	61.41210.12213.611.204.0000.0000.00		4,000.00
0023	61.41210.11115.211.204.0000.0000.00		36.00
0024	61.41210.11115.218.204.0000.0000.00		316.80
0025	61.41210.11115.221.204.0000.0000.00		181.30
0026	61.41210.11115.233.204.0000.0000.00		182.38
0027	61.41210.11115.262.204.0000.0000.00		8.05
0028	61.41210.12213.321.204.0000.0000.00		3,600.54
0029	61.41210.11111.138.302.0000.0000.00		1,004.00
0030	61.41210.11111.211.302.0000.0000.00	1,004.00	
0031	61.41210.11111.111.303.0000.0000.00	5,989.28	
0032	61.41210.11111.211.303.0000.0000.00	597.00	
0033	61.41210.11111.218.303.0000.0000.00		786.00
0034	61.41210.11111.221.303.0000.0000.00		1,166.36
0035	61.41210.11111.233.303.0000.0000.00		857.51
0036	61.41210.11111.262.303.0000.0000.00		71.54
0037	61.41210.11115.211.303.0000.0000.00		18.00
0038	61.41210.11115.221.303.0000.0000.00		90.67
0039	61.41210.11115.233.303.0000.0000.00		91.11
0040	61.41210.11115.262.303.0000.0000.00		4.02
0041	61.41210.11111.647.303.0000.0000.00		3,136.60
0042	61.41210.12213.331.303.0000.0000.00		364.47
0043	BUDGET TRANSFER WITHIN FY22 TITLE I TO		
0044	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0045	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	17,425.79	17,425.79
	MONTH - JUNE	ENTRY DATE	6/13/22
	NUMBER - 06214		
	61.05122 - STATE CTE		
0001	61.05122.31331.114.000.0000.0000.00 NEW	14.61	
0002	61.05122.31391.611.000.0000.0000.00		14.61
0003	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	6/13/22; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	14.61	14.61
	MONTH - JUNE	ENTRY DATE	6/13/22
	NUMBER - 06215		
	61.50210 - CARL PERKINS		
0001	61.50210.31311.535.000.0000.0000.00	1,800.00	
0002	61.50210.31361.583.000.0000.0000.00 NEW	242.85	
0003	61.50210.32711.263.000.0000.0000.00	5.13	
0004	61.50210.31311.114.000.0000.0000.00		1,055.40
0005	61.50210.31311.611.000.0000.0000.00		52.17
0006	61.50210.31331.586.000.0000.0000.00		528.64

0007	61.50210.31331.611.000.0000.0000.00		216.52
0008	61.50210.31333.114.000.0000.0000.00		111.00
0009	61.50210.31344.114.000.0000.0000.00		34.12
0010	61.50210.32711.262.000.0000.0000.00		50.13
0011	BUDGET TRANSFER WITHIN FY22 CARL PERKINS		
0012	TO REDISTRIBUTE BUDGET; PER TONYA		
0013	FERGUSON, 6/13/22; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,047.98	2,047.98
	MONTH - JUNE	NUMBER - 06216	ENTRY DATE 6/13/22
	61.05210 - STATE CTE		
0001	61.05210.31311.112.000.0000.0000.00	40.00	
0002	61.05210.31311.114.000.0000.0000.00	150.00	
0003	61.05210.31311.221.000.0000.0000.00	11.47	
0004	61.05210.31311.233.000.0000.0000.00	11.25	
0005	61.05210.31311.262.000.0000.0000.00	.16	
0006	61.05210.31311.136.000.0000.0000.00		212.88
0007	61.05210.31344.221.000.0000.0000.00	10.54	
0008	61.05210.31344.262.000.0000.0000.00	.15	
0009	61.05210.31344.136.000.0000.0000.00		10.69
	9		
0010	61.05210.31361.114.000.0000.0000.00	225.00	
0011	61.05210.31361.221.000.0000.0000.00	17.21	
0012	61.05210.31361.233.000.0000.0000.00	16.88	
0013	61.05210.31361.262.000.0000.0000.00	.30	
0014	61.05210.31361.535.000.0000.0000.00		166.10
0015	61.05210.31361.582.000.0000.0000.00		93.29
0016	61.05210.31391.114.000.0000.0000.00	137.50	
0017	61.05210.31391.221.000.0000.0000.00	10.53	
0018	61.05210.31391.233.000.0000.0000.00	10.31	
0019	61.05210.31391.262.000.0000.0000.00	.15	
0020	61.05210.31391.582.000.0000.0000.00 NEW	202.48	
0021	61.05210.31391.611.000.0000.0000.00		19.39
0022	61.05210.32711.122.000.0000.0000.00		33.43
0023	61.05210.31345.611.000.0000.0000.00		308.15
0024	BUDGET TRANSFER WITHIN FY22 STATE CTE TO		
0025	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0026	6/13/22; SEE ATTACHMENTS TO JOURNAL		
0027	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	843.93	843.93
	MONTH - JUNE	NUMBER - 06217	ENTRY DATE 6/13/22
	61.05210 - STATE CTE		
0001	61.05210.32711.263.000.0000.0000.00	1.41	
0002	61.05210.32711.262.000.0000.0000.00		1.41
0003	BUDGET TRANSFER WITHIN FY22 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	6/13/22; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1.41	1.41
	MONTH - JUNE	NUMBER - 06218	ENTRY DATE 6/21/22
	51.25231 - BUILDING ACQUISITION		
0001	51.25231.14511.541.000.0000.0000.00 NEW	15.21	
0002	51.25231.14511.721.000.0000.0000.00		15.21
0003	BUDGET TRANSFER WITHIN 51.25231 -		
0004	BUILDING ACQUISITION TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	15.21	15.21
	MONTH - JUNE	NUMBER - 06219	ENTRY DATE 6/21/22
	61.02210 - STATE SPECIAL EDUCATION		
0001	61.02210.41471.131.000.0000.0000.00	214.70	
0002	61.02210.41471.211.000.0000.0000.00	52.80	
0003	61.02210.41471.218.000.0000.0000.00	4.80	
0004	61.02210.41471.221.000.0000.0000.00	16.00	
0005	61.02210.41471.262.000.0000.0000.00	.20	
0006	61.02210.41471.111.000.0000.0000.00		288.50
0007	BUDGET TRANSFER WITHIN FY22 STATE		
0008	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	288.50	288.50
	MONTH - JUNE	NUMBER - 06220	ENTRY DATE 6/21/22
	61.08120 - SERVICE STAFF DEVELOPMENT		
0001	61.08120.12574.331.000.0000.0000.00	240.00	
0002	61.08120.12574.611.000.0000.0000.00		240.00
0003	BUDGET TRANSFER WITHIN FY21 SERVICE		
0004	STAFF DEVELOPMENT TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	240.00	240.00
	MONTH - JUNE	NUMBER - 06221	ENTRY DATE 6/21/22
	61.08170 - TEACHER/LEADERSHIP INDUCTION		
0001	61.08170.11111.114.000.0000.0000.00	600.00	
0002	61.08170.11111.221.000.0000.0000.00	45.90	
0003	61.08170.11111.233.000.0000.0000.00	45.00	
0004	61.08170.11111.262.000.0000.0000.00	.66	
0005	61.08170.12213.331.000.0000.0000.00		691.56
0006	BUDGET TRANSFER WITHIN FY21 TEACHER/		
0007	LEADERSHIP INDUCTION TO REDISTRIBUTE		
0008	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	691.56	691.56

	MONTH - JUNE	NUMBER - 06222	ENTRY DATE	6/21/22
	61.17210 - ALTERNATIVE EDUCATION			
0001	61.17210.41421.134.000.0000.0000.00		7.85	
0002	61.17210.41421.135.000.0000.0000.00		39.42	
0003	61.17210.41421.136.000.0000.0000.00			47.27
0004	BUDGET TRANSFER WITHIN FY22 ALTERNATIVE			
0005	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		47.27	47.27
	MONTH - JUNE	NUMBER - 06223	ENTRY DATE	6/21/22
	61.40210 - TITLE II			
0001	61.40210.12213.321.000.0000.0000.00 NEW		2,197.43	
0002	61.40210.12213.331.000.0000.0000.00			2,197.43
0003	BUDGET TRANSFER WITHIN FY22 TITLE II TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,197.43	2,197.43
	MONTH - JUNE	NUMBER - 06224	ENTRY DATE	6/21/22
	61.43210 - IDEA PART B			
0001	61.43210.21210.122.000.0000.0000.00		88.72	
0002	61.43210.21210.123.000.0000.0000.00		48.40	
0003	61.43210.21210.134.000.0000.0000.00		429.16	
0004	61.43210.21210.141.000.0000.0000.00		685.50	
0005	61.43210.21210.144.000.0000.0000.00		106.20	
0006	61.43210.21210.211.000.0000.0000.00		.01	
0007	61.43210.21210.221.000.0000.0000.00		103.85	
0008	61.43210.21210.233.000.0000.0000.00		10.28	
0009	61.43210.21210.262.000.0000.0000.00		1.51	
0010	61.43210.21210.581.000.0000.0000.00		738.27	
0011	61.43210.21215.231.000.0000.0000.00		.01	
0012	61.43210.21215.262.000.0000.0000.00		.01	
0013	61.43210.21219.341.000.0000.0000.00		1,000.00	
0014	61.43210.21282.131.000.0000.0000.00		1,073.40	
0015	61.43210.21282.211.000.0000.0000.00 NEW		263.90	
0016	61.43210.21282.218.000.0000.0000.00 NEW		24.00	
0017	61.43210.21282.221.000.0000.0000.00 NEW		81.30	
0018	61.43210.22130.221.000.0000.0000.00		.32	
0019	61.43210.22130.233.000.0000.0000.00		.01	
0020	61.43210.22130.262.000.0000.0000.00		.02	
0021	61.43210.22131.141.000.0000.0000.00		694.80	
0022	61.43210.22131.221.000.0000.0000.00		53.11	
0023	61.43210.22131.262.000.0000.0000.00		.73	
0024	61.43210.22140.221.000.0000.0000.00		.01	
0025	61.43210.22170.121.000.0000.0000.00		486.00	
0026	61.43210.22170.221.000.0000.0000.00		37.18	
0027	61.43210.22170.262.000.0000.0000.00		.53	
0028	61.43210.22211.111.000.0000.0000.00		.01	
0029	61.43210.22211.232.000.0000.0000.00		.01	
0030	61.43210.22211.233.000.0000.0000.00		.01	
0031	61.43210.22213.331.000.0000.0000.00			2,250.00
0032	61.43210.21210.111.000.0000.0000.00			3,677.26
0033	BUDGET TRANSFER WITHIN FY22 IDEA PART B			
0034	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0035	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		5,927.26	5,927.26
	MONTH - JUNE	NUMBER - 06225	ENTRY DATE	6/21/22
	61.88210 - CHILD NUTRITION			
0001	61.88210.13121.632.000.0000.0000.00		9,782.88	
0002	61.88210.13121.634.000.0000.0000.00			9,782.88
0003	BUDGET TRANSFER WITHIN FY22 CHILD			
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		9,782.88	9,782.88
	MONTH - JUNE	NUMBER - 06226	ENTRY DATE	6/21/22
	71.52110 - ESSERF			
0001	71.52110.11119.221.000.0000.0000.00		37.30	
0002	71.52110.11119.233.000.0000.0000.00		36.56	
0003	71.52110.11119.262.000.0000.0000.00		.54	
0004	71.52110.11131.262.000.0000.0000.00		.04	
0005	71.52110.12213.221.000.0000.0000.00		39.20	
0006	71.52110.12213.233.000.0000.0000.00		88.13	
0007	71.52110.12213.262.000.0000.0000.00		.57	
0008	71.52110.12411.141.000.0000.0000.00		8.54	
0009	71.52110.12411.145.000.0000.0000.00		346.91	
0010	71.52110.12411.221.000.0000.0000.00		28.89	
0011	71.52110.12411.262.000.0000.0000.00		.37	
0012	71.52110.12510.141.000.0000.0000.00		.94	
0013	71.52110.12510.145.000.0000.0000.00		38.55	
0014	71.52110.12510.221.000.0000.0000.00		2.99	
0015	71.52110.12510.262.000.0000.0000.00		.04	
0016	71.52110.12611.121.000.0000.0000.00		.50	
0017	71.52110.12611.144.000.0000.0000.00		321.07	
0018	71.52110.13121.141.000.0000.0000.00		.55	
0019	71.52110.13121.144.000.0000.0000.00		107.90	
0020	71.52110.13121.262.000.0000.0000.00		.12	
0021	71.52110.21210.233.000.0000.0000.00		.01	
0022	71.52110.12611.211.000.0000.0000.00			1,059.72
0023	BUDGET TRANSFER WITHIN FY22 ESSERF TO			
0024	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0025	JOURNAL ENTRY FOR DOCUMENTATION.			

0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	12,166.00	12,166.00
	MONTH - JUNE	ENTRY DATE	6/21/22
	NUMBER - 06307		
	11.00000 - GENERAL FUND		
0001	11.00000.11111.528.000.0000.0000.00 NEW	1,133.46	
0002	11.00000.12510.656.000.0000.0000.00	1,744.00	
0003	11.00000.12560.331.000.0000.0000.00	.66	
0004	11.00000.12318.341.000.0000.0000.00		2,878.12
0005	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,878.12	2,878.12
	MONTH - JUNE	ENTRY DATE	6/21/22
	NUMBER - 06308		
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12611.123.000.0000.0000.00	155.52	
0002	11.00000.12611.123.000.0000.0000.00	83.40	
0003	11.00000.12711.123.000.0000.0000.00	786.22	
0004	11.00000.22721.123.000.0000.0000.00	2,270.57	
0005	11.00000.11111.211.000.0000.0000.00		3,295.71
0006	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00	3,146.48	
0009	11.00000.11111.135.000.0000.0000.00	3,956.32	
0010	11.00000.11111.136.000.0000.0000.00	314.12	
0011	11.00000.11111.138.000.0000.0000.00	629.63	
0012	11.00000.11111.141.000.0000.0000.00	1,423.43	
0013	11.00000.11111.148.000.0000.0000.00	1,597.50	
0014	11.00000.11121.131.000.0000.0000.00 NEW	114.10	
0015	11.00000.11121.134.000.0000.0000.00	175.73	
0016	11.00000.12220.134.000.0000.0000.00	78.53	
0017	11.00000.12411.141.000.0000.0000.00	4.64	
0018	11.00000.12411.144.000.0000.0000.00	73.10	
0019	11.00000.12711.145.000.0000.0000.00	137.46	
0020	11.00000.12411.148.000.0000.0000.00	27.88	
0021	11.00000.12510.141.000.0000.0000.00	6.66	
0022	11.00000.12510.144.000.0000.0000.00	170.57	
0023	11.00000.12510.145.000.0000.0000.00	247.04	
0024	11.00000.12510.148.000.0000.0000.00	27.88	
0025	11.00000.12611.141.000.0000.0000.00	299.18	
0026	11.00000.12611.144.000.0000.0000.00	212.40	
0027	11.00000.12611.148.000.0000.0000.00	688.20	
0028	11.00000.21210.131.000.0000.0000.00	1,272.16	
0029	11.00000.21210.134.000.0000.0000.00	562.42	
0030	11.00000.21210.135.000.0000.0000.00	140.86	
0031	11.00000.21210.138.000.0000.0000.00	140.86	
0032	11.00000.21210.141.000.0000.0000.00	694.80	
0033	11.00000.21221.131.000.0000.0000.00	1,408.70	
0034	11.00000.21221.141.000.0000.0000.00	1,440.45	
0035	11.00000.21223.131.000.0000.0000.00	1,899.50	
0036	11.00000.21282.131.000.0000.0000.00 NEW	26.76	
0037	11.00000.21282.134.000.0000.0000.00	35.56	
0038	11.00000.31311.135.000.0000.0000.00	68.91	
0039	11.00000.31345.134.000.0000.0000.00	34.46	
0040	11.00000.31361.134.000.0000.0000.00	78.53	
0041	11.00000.31371.134.000.0000.0000.00	103.37	
0042	11.00000.32411.141.000.0000.0000.00 NEW	1.42	
0043	11.00000.32411.145.000.0000.0000.00	82.19	
0044	11.00000.41421.134.000.0000.0000.00	37.35	
0045	11.00000.41421.135.000.0000.0000.00	74.68	
0046	11.00000.41471.135.000.0000.0000.00	44.38	
0047	11.00000.11111.131.000.0000.0000.00		21,478.21
0048	SUBSTITUTES		
0049			
0050	11.00000.11111.218.000.0000.0000.00	48.01	
0051	11.00000.11121.218.000.0000.0000.00	.01	
0052	11.00000.12212.211.000.0000.0000.00		.01
0053	11.00000.12510.211.000.0000.0000.00	.01	
0054	11.00000.12510.215.000.0000.0000.00	99.80	
0055	11.00000.12510.218.000.0000.0000.00		99.79
0056	11.00000.12611.211.000.0000.0000.00	.01	
0057	11.00000.12611.218.000.0000.0000.00	.01	
0058	11.00000.12631.211.000.0000.0000.00	.01	
0059	11.00000.12671.211.000.0000.0000.00		.02
0060	11.00000.12711.211.000.0000.0000.00	.01	
0061	11.00000.21210.211.000.0000.0000.00	211.04	
0062	11.00000.21210.218.000.0000.0000.00	19.20	
0063	11.00000.21282.218.000.0000.0000.00	.01	
0064	11.00000.22211.218.000.0000.0000.00	.01	
0065	11.00000.32411.211.000.0000.0000.00		.01
0066	11.00000.41421.211.000.0000.0000.00		.02
0067	11.00000.11111.211.000.0000.0000.00		278.28
0068	HEALTH INSURANCE		
0069			
0070	11.00000.11111.112.000.0000.0000.00	6,964.22	
0071	11.00000.11111.115.000.0000.0000.00	1,474.50	
0072	11.00000.11111.121.000.0000.0000.00		1,668.73
0073	11.00000.11111.122.000.0000.0000.00	10.01	
0074	11.00000.11111.221.000.0000.0000.00	1,950.46	
0075	11.00000.11111.231.000.0000.0000.00	71.48	
0076	11.00000.11111.233.000.0000.0000.00	866.26	
0077	11.00000.11111.262.000.0000.0000.00	28.12	
0078	11.00000.11121.111.000.0000.0000.00	.04	

0079	11.00000.11121.121.000.0000.0000.00		117.45
0080	11.00000.11121.221.000.0000.0000.00	13.24	
0081	11.00000.11121.233.000.0000.0000.00		8.78
0082	11.00000.11121.262.000.0000.0000.00	.23	
0083	11.00000.12110.221.000.0000.0000.00	.04	
0084	11.00000.12110.231.000.0000.0000.00		.01
0085	11.00000.12120.111.000.0000.0000.00	.01	
0086	11.00000.12120.221.000.0000.0000.00		.17
0087	11.00000.12120.233.000.0000.0000.00	.01	
0088	11.00000.12120.262.000.0000.0000.00	.01	
0089	11.00000.12130.111.000.0000.0000.00		.01
0090	11.00000.12130.221.000.0000.0000.00	5.02	
0091	11.00000.12130.233.000.0000.0000.00	.06	
0092	11.00000.12130.262.000.0000.0000.00		.07
0093	11.00000.12211.111.000.0000.0000.00		.01
0094	11.00000.12211.221.000.0000.0000.00	.02	
0095	11.00000.12211.232.000.0000.0000.00	.01	
0096	11.00000.12211.233.000.0000.0000.00	.01	
0097	11.00000.12212.111.000.0000.0000.00		.01
0098	11.00000.12212.221.000.0000.0000.00		.01
0099	11.00000.12212.231.000.0000.0000.00	.01	
0100	11.00000.12212.262.000.0000.0000.00	.01	
0101	11.00000.12220.221.000.0000.0000.00	6.01	
0102	11.00000.12220.262.000.0000.0000.00	.07	
0103	11.00000.12311.221.000.0000.0000.00	61.20	
0104	11.00000.12311.262.000.0000.0000.00	.90	
0105	11.00000.12321.221.000.0000.0000.00		.05
0106	11.00000.12329.231.000.0000.0000.00		.01
0107	11.00000.12331.122.000.0000.0000.00	812.57	
0108	11.00000.12331.221.000.0000.0000.00	62.16	
0109	11.00000.12331.233.000.0000.0000.00	60.95	
0110	11.00000.12331.264.000.0000.0000.00	12.11	
0111	11.00000.12411.111.000.0000.0000.00		65.71
0112	11.00000.12411.121.000.0000.0000.00		37.99
0113	11.00000.12411.221.000.0000.0000.00	10.51	
0114	11.00000.12411.233.000.0000.0000.00		7.74
0115	11.00000.12411.262.000.0000.0000.00	.08	
0116	11.00000.12510.121.000.0000.0000.00		36.17
0117	11.00000.12510.221.000.0000.0000.00	31.62	
0118	11.00000.12510.232.000.0000.0000.00		.01
0119	11.00000.12510.233.000.0000.0000.00		2.71
0120	11.00000.12510.262.000.0000.0000.00	.45	
0121	11.00000.12520.121.000.0000.0000.00		.04
0122	11.00000.12520.221.000.0000.0000.00		.08
0123	11.00000.12520.233.000.0000.0000.00		.03
0124	11.00000.12520.264.000.0000.0000.00		.02
0125	11.00000.12560.221.000.0000.0000.00		.01
0126	11.00000.12560.262.000.0000.0000.00		.01
0127	11.00000.12570.221.000.0000.0000.00		.04
0128	11.00000.12570.233.000.0000.0000.00		.01
0129	11.00000.12571.221.000.0000.0000.00		.02
0130	11.00000.12571.262.000.0000.0000.00	.01	
0131	11.00000.12572.121.000.0000.0000.00		.01
0132	11.00000.12572.221.000.0000.0000.00		.01
0133	11.00000.12572.231.000.0000.0000.00		.02
0134	11.00000.12572.262.000.0000.0000.00	.01	
0135	11.00000.12611.121.000.0000.0000.00		424.11
0136	11.00000.12611.122.000.0000.0000.00	115.72	
0137	11.00000.12611.221.000.0000.0000.00	89.20	
0138	11.00000.12611.233.000.0000.0000.00		11.53
0139	11.00000.12611.264.000.0000.0000.00	15.61	
0140	11.00000.12621.121.000.0000.0000.00	.01	
0141	11.00000.12621.122.000.0000.0000.00	139.00	
0142	11.00000.12621.221.000.0000.0000.00	16.44	
0143	11.00000.12621.233.000.0000.0000.00	16.62	
0144	11.00000.12621.262.000.0000.0000.00		.01
0145	11.00000.12621.264.000.0000.0000.00	3.33	
0146	11.00000.12631.221.000.0000.0000.00		.01
0147	11.00000.12631.264.000.0000.0000.00		.01
0148	11.00000.12671.221.000.0000.0000.00	.05	
0149	11.00000.12671.233.000.0000.0000.00		.02
0150	11.00000.12671.262.000.0000.0000.00	.01	
0151	11.00000.12711.121.000.0000.0000.00		165.68
0152	11.00000.12711.122.000.0000.0000.00	197.98	
0153	11.00000.12711.221.000.0000.0000.00	66.21	
0154	11.00000.12711.232.000.0000.0000.00		.01
0155	11.00000.12711.233.000.0000.0000.00	61.35	
0156	11.00000.12711.263.000.0000.0000.00	9.38	
0157	11.00000.12731.121.000.0000.0000.00		.01
0158	11.00000.12731.122.000.0000.0000.00	75.97	
0159	11.00000.12731.221.000.0000.0000.00	7.99	
0160	11.00000.12731.233.000.0000.0000.00	5.71	
0161	11.00000.12731.262.000.0000.0000.00		.01
0162	11.00000.12731.263.000.0000.0000.00	.83	
0163	11.00000.21210.111.000.0000.0000.00	23.35	
0164	11.00000.21210.112.000.0000.0000.00	95.20	
0165	11.00000.21210.221.000.0000.0000.00	224.03	
0166	11.00000.21210.233.000.0000.0000.00	8.93	
0167	11.00000.21210.262.000.0000.0000.00	3.36	
0168	11.00000.21219.112.000.0000.0000.00	1,487.50	
0169	11.00000.21219.221.000.0000.0000.00	113.79	
0170	11.00000.21219.233.000.0000.0000.00	111.56	

0171	11.00000.21219.262.000.0000.0000.00	1.64	
0172	11.00000.21221.121.000.0000.0000.00		484.00
0173	11.00000.21221.221.000.0000.0000.00	180.96	
0174	11.00000.21221.233.000.0000.0000.00		36.30
0175	11.00000.21221.262.000.0000.0000.00	2.58	
0176	11.00000.21223.221.000.0000.0000.00	145.31	
0177	11.00000.21223.262.000.0000.0000.00	2.09	
0178	11.00000.21282.111.000.0000.0000.00		.02
0179	11.00000.21282.121.000.0000.0000.00		151.03
0180	11.00000.21282.221.000.0000.0000.00		6.87
0181	11.00000.21282.233.000.0000.0000.00		11.33
0182	11.00000.21282.262.000.0000.0000.00		.05
0183	11.00000.22130.121.000.0000.0000.00		70.32
0184	11.00000.22130.221.000.0000.0000.00		5.39
0185	11.00000.22130.233.000.0000.0000.00		5.28
0186	11.00000.22130.262.000.0000.0000.00		.08
0187	11.00000.22140.221.000.0000.0000.00	.03	
0188	11.00000.22140.262.000.0000.0000.00		.01
0189	11.00000.22150.111.000.0000.0000.00		.02
0190	11.00000.22150.221.000.0000.0000.00	2.51	
0191	11.00000.22150.262.000.0000.0000.00		.02
0192	11.00000.22211.221.000.0000.0000.00		.01
0193	11.00000.22211.262.000.0000.0000.00	.01	
0194	11.00000.22721.122.000.0000.0000.00	526.42	
0195	11.00000.22721.221.000.0000.0000.00	213.99	
0196	11.00000.22721.231.000.0000.0000.00	115.36	
0197	11.00000.22721.233.000.0000.0000.00	152.13	
0198	11.00000.22721.262.000.0000.0000.00	3.06	
0199	11.00000.31311.112.000.0000.0000.00	226.24	
0200	11.00000.31311.221.000.0000.0000.00	22.58	
0201	11.00000.31311.233.000.0000.0000.00	16.97	
0202	11.00000.31311.262.000.0000.0000.00	.34	
0203	11.00000.31331.112.000.0000.0000.00	91.79	
0204	11.00000.31331.221.000.0000.0000.00	7.03	
0205	11.00000.31331.233.000.0000.0000.00	6.90	
0206	11.00000.31331.262.000.0000.0000.00	.10	
0207	11.00000.31345.111.000.0000.0000.00	.01	
0208	11.00000.31345.221.000.0000.0000.00	2.59	
0209	11.00000.31345.233.000.0000.0000.00	.02	
0210	11.00000.31345.262.000.0000.0000.00	.02	
0211	11.00000.31361.221.000.0000.0000.00	70.94	
0212	11.00000.31361.233.000.0000.0000.00	.01	
0213	11.00000.31361.262.000.0000.0000.00	.07	
0214	11.00000.31371.221.000.0000.0000.00	7.93	
0215	11.00000.31371.262.000.0000.0000.00	.11	
0216	11.00000.31391.112.000.0000.0000.00	59.49	
0217	11.00000.31391.221.000.0000.0000.00	4.52	
0218	11.00000.31391.233.000.0000.0000.00	4.45	
0219	11.00000.31391.262.000.0000.0000.00	.08	
0220	11.00000.32411.121.000.0000.0000.00	.01	
0221	11.00000.32411.221.000.0000.0000.00	6.29	
0222	11.00000.32411.233.000.0000.0000.00	.04	
0223	11.00000.32411.262.000.0000.0000.00	.08	
0224	11.00000.41421.221.000.0000.0000.00	8.58	
0225	11.00000.41421.262.000.0000.0000.00	.12	
0226	11.00000.41471.111.000.0000.0000.00	.01	
0227	11.00000.41471.112.000.0000.0000.00	29.07	
0228	11.00000.41471.221.000.0000.0000.00	5.66	
0229	11.00000.41471.233.000.0000.0000.00	2.15	
0230	11.00000.41471.262.000.0000.0000.00	.09	
0231	11.00000.91910.221.000.0000.0000.00		.01
0232	11.00000.91910.262.000.0000.0000.00		.01
0233	11.00000.91920.114.000.0000.0000.00	14,166.00	
0234	11.00000.91920.221.000.0000.0000.00	1,083.70	
0235	11.00000.91920.233.000.0000.0000.00	487.50	
0236	11.00000.91920.262.000.0000.0000.00	15.58	
0237	11.00000.11111.111.000.0000.0000.00		7,371.59
0238	11.00000.11111.211.000.0000.0000.00		22,315.03
0239	ALL OTHER PAYROLL LINES		
0240			
0241	BUDGET TRANSFER WITHIN GENERAL FUND		
0242	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0243	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0244	DOCUMENTATION.		
	* J/E TOTALS	58,156.76	58,156.76
	MONTH - JUNE	ENTRY DATE	6/21/22
	11.00000 - GENERAL FUND		
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
	** REPORT TOTALS	1,142,339.53	1,142,339.53

3. Recommendation: Approve payment of bills for the period of June 8, 2022, through June 21, 2022, at a total expenditure of \$167,139.32.
4. Recommendation: Authorize June 28, 2022, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$60,000.00.
6. Recommendation: Approve the final total of June 15, 2022, payroll check, and federal withholdings in the amount of \$392,547.98.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$29,975.68.
8. Recommendation: Authorize payment(s) for the Used Car Co., building acquisition not to exceed \$400,000.00.
9. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Philip Barbour High school Complex (Cheer Team) – projected revenue - \$500.00
 Philippi Elementary School (3rd Grade) – projected revenue - \$300.00, \$300.00, \$1,000.00

10. Recommendation: Approve Travelers Insurance for FY2023 Workers' Compensation Insurance effective from July 1, 2022, to June 30, 2023.
11. Recommendation: Approve agreement with Martin Consulting to provide School improvement work for Belington Middle School during the 2022/2023 school year.
12. Recommendation: Approve agreement with Susan's Solutions to provide School improvement work for Philippi Middle School during the 2022/2023 school year.
13. Recommendation: Approve agreement with Insights to provide School improvement work for Philippi Middle School during the 2022/2023 school year.
14. Recommendation: Approve agreement with Dynamic Literacy LLC to provide School improvement work, and staff development for BCS Title 1 Schools during the 2022/2023 school year.
15. Recommendation: Approve the 2022-2023 Option Pathway agreement with the West Virginia Department of Education.
16. Recommendation: Approve/Confirm curricular trips.

Belington Middle School (Multiple middle and elementary school students) – to Barbour County Fair Grounds on July 12, 2022, to July 14, 2022

17. Recommendation: Adopt revised policy 6710, Employment of Retired Teachers as Substitute Teachers in Areas of Critical Need and Shortage on first reading.

1.0 Purpose.

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

2.0 Definitions.

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

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

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

Arts, Elementary Education, Business, Vocational and Technical, Special Education (all areas) and Music;

- 3.2 there is also a shortage of available certified substitutes teachers who are not retired available to cover these areas of critical need; and
- 3.3 the Superintendent has recommended the Board adopt a policy permitting retired teachers to substitute for an unlimited numbers of days in order to help alleviate these critical needs shortages.

4.0 Policy.

The Barbour County Board of Education hereby adopts a policy to permit retired teachers to substitute for an unlimited number of days during the 2022-2023 school year, without affecting such retiree's monthly retirement benefit, in order to alleviate the critical needs and shortages identified above, all in accordance with the provisions of W.Va. Code §18A-2-3. The retired teacher may be employed as a substitute teacher in areas of critical need and shortage on an expanded basis only when no other teacher who holds a certification and training in the area and who is not retired is available and accepts the substitute assignment.

5.0 Limitations.

- 5.1 Any person who retires and begins work as a critical needs substitute teacher within the same fiscal year shall lose those retirement benefits attributed to the annuity reserve, effective from the first day of employment as a retiree substitute in that fiscal year and ending with the month following the date the retiree ceases to perform service as a critical needs substitute teacher.
- 5.2 Retired teachers employed to perform expanded substitute service pursuant to this policy are considered day-to-day, temporary, part-time employees. The substitute is not eligible for additional pension or other benefits paid to regularly employed employees and shall not accrue seniority.
- 5.3 A retired teacher is eligible to be employed as a critical needs substitute to fill a vacant position only if the retired teacher's retirement became effective before the first day of July preceding at least the fiscal year during which he or she is employed as a critical needs substitute teacher.
- 5.4 When a retired teacher is employed as a critical needs substitute to fill a vacant position, the position shall be posted electronically and easily accessible to prospective employees.
- 5.5 When a retired teacher is employed as a critical needs substitute to fill a vacant position, the Barbour County Board of Education shall continue to post the vacant position until it is filled with a regularly employed teacher who is fully certified or permitted for the position.

6.0 Effective Dates.

This policy shall be effective for school year 2022-2023.

7.0 State Board Approval.

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

8.0 Affidavit.

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

9.0 Severability

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

18. Recommendation: Approve agreement with Interim HealthCare to provide Nursing Services during the 2022/2023 school year.
19. Recommendation: Approve/Confirm requests for professional leave.
20. Recommendation: Re-employ Brett Mick as an Energy Manager/Facility Inspector (extra-curricular/duty) for the 2022/2023 school year.
21. Recommendation: Re-employ substitute service personnel for the school year 2022-2023.

Rachel Blackburn	Aide
Latosha Dumire	Aide
Karen Leach	Aide
Myranda McDaniel	Aide
Luella Saffle	Aide
Phyllis Tucker	Aide
Norma Ware	Aide
Olive Zinn	Aide
Penny Mayle	Bus Operator
Tammy Austin	Cook
Marsha Hopkins	Cook
Delores Marsh	Cook
Lora McElroy	Cook
Joseph Barcus	Custodian
John Hickman	Custodian
Charles Johnson	Custodian
Eddie Malcolm	Custodian
Boyd Mayle	Custodian
Brittany Peacock	Custodian
Joyce Barbe	Secretary
Pamela Manista	Secretary
Karen Menear	Secretary
Darlene Roy	Secretary

22. Recommendation: Re-employ substitute teachers for the school year 2022-2023.

Nickalus Allen	Amanda McDaniel
Susan Anglin	Timothy McDaniel
Barbara Barkley	Wendy Moats
Jacqueline Bell-Nichols	Ashley Morrell
Sheryl Bolton	Suzann Murphy
Becky Bolyard	Kimberly Neff
John Boskovic	Sharon Nuzum
Linda Coffman	Sara Poling
Debra Daugherty	Christine Savidge
Lestta Degler	Laura Shelton
Mahaley Demastes	Rachel Short
Kimberly Fetter	Thomas Short
Stanley Fitzwater	Janet Sinsel
Raquel Freeman	Doris Skinner
Ryan Freeman	Carol Smiley
Chelsie Goodman	Miranda Smith
Lisa Hamilton	Pamela Smith
Sally Hammack	Twila Smith
Debra Johnson	Juva Stemple
Erlo Kennedy	Glenn Sweet
Rita Kennedy	Janis Sweet
Sandra Kennedy	Sandra Taylor
Gregory Kepner	Danny Wagner
Sandra Lantz	Miranda Ware
Casey Mayle	Christine Weese

23. Recommendation: Re-employ substitute administrators for the school year 2022-2023.

Suzann Murphy
Glenn Sweet

24. Recommendation: Re-employ substitute school nurse/RN's for the school year 2022-2023.

Sandra Haller
Sarah Kelley

25. Recommendation: Approve mutual agreement of reassignment with Jessica Sanetrik to ELA/Virtual Art Facilitator and Social Studies instructor at Kasson Elementary/Middle School for the 2022-2023 school year.
26. Recommendation: Approve the Clinical Teacher of Record Partnership agreement with Marshall University for the 2022-2023 school year.
27. Recommendation: Accept the resignation of Courtney Boot as Science Instructor at Philip Barbour High School Complex and as a volunteer assistant track coach at Philip Barbour High School Complex effective June 10, 2022.
28. Recommendation: Accept the resignation of Trevor Mouser as a Mathematics Instructor at Belington Middle School effective June 10, 2022.
29. Recommendation: Accept the resignation of Casey Mayle as Head Volleyball Coach at Kasson Elementary/Middle School effective June 20, 2022.
30. Recommendation: Accept the resignation of Royce Wrick as a custodian at Philip Barbour High School Complex effective July 1, 2022.
31. Recommendation: Accept the resignation of Kayla Bouscher as an Elementary Education Instructor at Belington Elementary School effective at the end of the day on June 30, 2022.
32. Recommendation: Accept the resignation/retirement of Betty McVicker as a cook at Philip Barbour High School Complex effective July 1, 2022.
33. Recommendation: Increase the number of employment days for all middle school and elementary school principals to 220 days and increase the number of employment days for all high school principals to 245 days.
34. Recommendation: Enter into a contract with Doug Schiefelbein to provide grant writing/public relations/media services for July and August 2022 at an all-inclusive fee of \$3,140.00.
35. Recommendation: Approve the revised schedule of supplemental pay for coaches. **(changes will become effective July 1, 2022.)**

Sport	Philip Barbour High School Athletics			Middle School Athletics		
	Head Coach Supplement	Assistant Coach Supplement	# of Assistant Coaches	Head Coach Supplement	Head Coach (Winter Only)	Assistant Coach Supplement
Football	\$5,500	\$3,500	4	\$3,250		\$1,667
Wrestling	\$3,000	\$2,000	1	N/A		N/A
Cheer	\$3,250	\$2,250	1	\$1,750	\$750	N/A
Soccer						
Girls	\$3,500	\$1,750	1	\$1,500		N/A
Boys	\$3,500	\$1,750	1	\$1,500		N/A
Basketball						
Girls	\$3,500	\$2,000	1	\$2,000		\$1,250
Boys	\$3,500	\$2,000	2	\$2,000		\$1,250
Baseball	\$3,500	\$2,000	1	\$2,000		N/A
Softball	\$3,500	\$2,000	1	\$2,000		N/A

Cross Country	\$2,000	\$1,333	1	\$1,000		N/A
Track						
Girls	\$2,250	N/A	0	N/A		N/A
Boys	\$2,250	N/A	0	N/A		N/A
Volleyball	\$5,000	\$2,250	1	\$2,000		N/A
Swimming	\$2,250	N/A	0	N/A		N/A
Tennis	\$2,000	N/A	0	N/A		N/A
Golf	\$2,000	N/A	0	N/A		N/A
Strength	\$3,240	N/A	0	N/A		N/A

The Superintendent will recommend to the Board of Education any additional assistant coaching positions deemed necessary for a particular sport. If the supplement schedule calls for an assistant coach, the position must be posted.

If an individual or team goes to "Regionals" then the coaching staff for that sport will receive a one time additional supplement as follows:
Head Coaches \$200
Assistant Coaches \$133

If an individual or team goes to "States" (beyond regionals) then the coaching staff for that sport will receive a one time additional supplement as follows:
Head Coaches \$300
Assistant Coaches \$200

Student participation is a major component of interscholastic sports. At any time the Superintendent may recommend to the Board that a sport no longer be offered to the student body for reasons such as lack of adequate student participation or lack of financial resources.

36. Recommendation: Approve the revised schedule of supplemental pay for professionals. (**changes will become effective July 1, 2022.**)

CENTRAL OFFICE ADMINISTRATORS

DIRECTOR ** - Teacher Daily Rate x Contracted Days \$ 8,500.00

PRINCIPALS

(For the administration, instructional and supervisory responsibilities for the planning, management, operation and evaluation of the total educational programming of the school. §18A-2-9)

HIGH SCHOOL

PRINCIPAL	\$ 5,000.00
ASSOCIATE PRINCIPAL	\$ 2,000.00
CTE DIRECTOR	\$ 2,000.00
ATHLETIC DIRECTOR DUTIES ASSIGNED TO ASSOC. PRINC.	\$ 2,000.00

MIDDLE SCHOOL

PRINCIPAL	\$ 4,000.00
ASSOCIATE PRINCIPAL	\$ 1,500.00

ELEMENTARY SCHOOL *

PRINCIPAL (Over 150 Students)	\$ 3,000.00
PRINCIPAL (Under 150 Students)	\$ 2,000.00
ASSOCIATE PRINCIPAL	\$ 1,000.00

ATHLETIC TRAINER \$ 5,000.00

PERFORMING ARTS

HIGH SCHOOL

BAND DIRECTOR w/o Assistant (minimum of 25 days)	\$ 8,500.00
BAND DIRECTOR with Assistant (minimum of 25 days)	\$ 5,500.00
ASSISTANT BAND DIRECTOR (minimum of 25 days)	\$ 3,000.00
THEATRE DIRECTOR (per play - maximum of 2 plays per year) (maximum of 2 plays per year)	\$ 1,000.00

MIDDLE SCHOOL *

BAND DIRECTOR - OVER 60 MEMBERS (minimum of 20 days)	\$ 5,000.00
BAND DIRECTOR - UNDER 60 MEMBERS (minimum of 15 days)	\$ 3,000.00

SCHOOL PSYCHOLOGIST \$ 5,000.00

LITERACY COACH \$ 2,000.00

HEAD TEACHER \$ 2,500.00

NATIONAL TEACHER CERTIFICATION \$ 1,200.00

FOOD SERVICE DIRECTOR \$ 3,250.00

SCHOOL NURSE (effective 1/01/2020) \$ 3,000.00

* For this supplement - the number of students will be calculated utilizing second month enrollment data.

37. Recommendation: Approve the revised schedule of supplemental pay for service personnel. (**changes will become effective July 1, 2022.**)

COORDINATOR OF SERVICES - PERSONNEL \$ 4,000.00

COORDINATOR OF SERVICES - PAYROLL & BENEFITS \$ 4,000.00

SUPERVISOR OF TRANSPORTATION \$ 4,000.00

SUPERVISOR OF MAINTENANCE \$ 4,000.00

ACCOUNTS PAYABLE SUPERVISOR \$ 4,000.00

FOOD SERVICES SUPERVISOR	\$ 4,000.00
CENTRAL OFFICE ADMINISTRATIVE SUPPORT STAFF	\$ 1,000.00
HVAC MECHANIC II	\$ 4,500.00
CENTRAL OFFICE TECHNOLOGY SPECIALIST	\$ 4,000.00
SUBSTITUTE CALLING	1 PAY GRADE HIGHER
MEDICINE DISTRIBUTION	1 PAY GRADE HIGHER
SUPERVISORY AIDE	1 PAY GRADE HIGHER
LICENSED PRACTICAL NURSE (LPN) (effective 1/01/2020)	\$ 1,500.00
DIESEL MECHANIC CERTIFICATION	\$ 8,000.00

* These supplements are based on 200 days of employment.

38. Recommendation: Employ the following personnel for the 2022/2023 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2022-23 (FY23)		
Name of Person	Location	Job ID: Position
	PBHS	Job 3825: Mathematics Instructor
	PES	Job 3826: Title I Reading/Math Instructor
	BMS, Itinerant	Job 3827: Multi-Categorical w/Autism Instructor
	KEMS	Job 3828: Physical Education/Health Instructor
	PMS, Itinerant	Job 3855: Physical Education/Health Instructor
	PBHS, Itinerant	Job 3857: Hearing Impaired/Visually Impaired/Multi-Categorical Instructor
	BMS	Job 3858: Mathematics Instructor
Gordon Malhoyt	PBHS	Job 3859: Science Instructor
	KEMS	Job 3860: Mathematics Instructor
Penny Mayle	County	Job 3870: Bus Operator, Rt. 23
	County	Job 3871: Bus Operator, Rt. 1
	County	Job 3872: Bus Operator, Rt. 25

Substitute Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
	County	Job 3798: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
	BMS	Job 3829: Head Boys Basketball Coach
	PMS	Job 3830: Head Football Coach
	PBHS	Job 3850: Athletic Trainer (Winter Sports)
	PBHS	Job 3851: Athletic Trainer (Fall Sports)

Adam Bomer	PBHS	Job 3852: Limited Football Trainer
	PBHS	Job 3854: Volunteer Assistant Volleyball Coach

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

A motion was made by Mr. Phillips to approve agenda items 1-19 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 6:15 p.m. to discuss personnel issues. The motion was seconded by Mr. Starks and passed five (5) to zero (0).

The board returned to open session at 7:30 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Phillips to approve agenda items 21-39 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Everson to approve agenda item 20 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Discussion of Policy 2300
2. 2022-2023 School year Board meeting dates
3. Other
 - Continuity in student handbooks

Next board meetings:

- July 5, 2022, at 6:00 p.m. at the Board of Education Office (Regular Session)
- July 11, 2022, at 6:00 p.m. at the Board of Education Office (Regular Session)
- July 25, 2022, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 7:54 p.m.

President

Secretary