## **Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, June 28, 2021, at the Board of Education Office, 45 School Street, Philippi, WV 26416, and via Zoom.

David Everson, Jared Nestor, Joanne McConnell, Adam Starks, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present or via Zoom. Also in attendance and via Zoom were: David Neff, Russ Collett, Michelle Fleming, and Mike Ferguson.

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

Mr. Everson led the pledge to the flag.

Invocation by Mr. Everson

A motion was made by Mr. Everson to approve the minutes of the June 14, 2021, meeting. The motion was seconded by Mr. Nestor. After discussion, the motion passed four (4) to zero (0).

The following delegations address the board:

April Paugh: regarding paycheck

Mr. Starks joined the meeting via Zoom

## Reports -

May 2021 Financial Report

## Superintendents Recommendations -

1. Recommendation: Approve budget adjustments.

DATE - TIME - 1 PROG - G	4:51:50	BARBOUR COUNTY SCHOOLS JOURNAL ENTRY LISTING		PAGE 1
		BUDGET JOURNAL ENTRY		
LINE NO.		ACCOUNT / DESCRIPTION	DEBIT	CREDIT
		MONTH - MAY NUMBER - 05100		
0001	61.2811	61.28113 - CNTY LEVEL TEACHER LEADE 3.03211.009.000.0000.0000.00 NEW	ERSHIP FRAMEWO	2,000.00
0002 0003		11111.112.000.0000.0000.00 NEW T SUPPLEMENT FOR FY21 COUNTY LEVEL	2,000.00	-
0004	TEACH	ER LEADERSHIP FRAMEWORK GRANT AWARD		
0005 0006		TTACHMENTS TO JOURNAL ENTRY FOR ENTATION.		
		* J/E TOTALS MONTH - MAY NUMBER - 05101	2,000.00	2,000.00
		MONTH - MAY NUMBER - 05101 11.00000 - TAX REVENUE	ENTRY DATE	5/0//21
0001 0002		0.01111.009.000.0000.0000.00 0.01113.009.000.0000.0000.00		83,847.94 27,027.00
0003	11.0000	0.01115.009.000.0000.0000.00		1,368.21
0004 0005		0.01121.009.000.0000.0000.00 0.01141.009.000.0000.0000.00		10,274.05 7,789.84
0006 0007		0.01142.009.000.0000.0000.00	121 572 20	1,265.26
0007 0008		76321.842.000.0000.0000.00 T SUPPLEMENT FOR ADDITIONAL TAX	131,572.30	
0009 0010		UE; SEE ATTACHMENTS TO JOURNAL FOR DOCUMENTATION.		
0010	ENTIT	* J/E TOTALS	131,572.30	131,572.30
		MONTH - MAY NUMBER - 05102 61.28114 - GOVERNOR'S SCHOOLS WIFI	ENTRY DATE	5/19/21
0001		4.03211.009.000.0000.0000.00 NEW		150.00
0002 0003		11131.533.000.0000.0000.00 NEW T SUPPLEMENT FOR FY21 GOVERNOR'S	150.00	
0004		LS WIFI GRANT; SEE ATTACHMENTS TO		
0005	JUUKN	AL ENTRY FOR DOCUMENTATION. * J/E TOTALS	150.00	150.00
		MONTH - MAY NUMBER - 05103 61.45900 - TITLE III	ENTRY DATE	5/24/21
0001		04711.009.000.0000.0000.00	442.00	
0002 0003		0.11119.611.000.0000.0000.00 0.76191.911.000.0000.0000.00		420.91 21.09
0004		IVE BUDGET SUPPLEMENT TO REMOVE		
0005 0006		TITLE III GRANT THAT WAS NOT VED; SEE ATTACHMENTS TO JOURNAL		
0007		FOR DOCUMENTATION.	442 00	442.00
		* J/E TOTALS MONTH - MAY NUMBER - 05104	442.00 ENTRY DATE	
0001	61 9100	61.91000 - STAFF AWARDS 0.01922.009.000.0000.0000.00		100.56
0002	61.91000.	12576.611.000.0000.0000.00	100.56	100.50
0003 0004		T SUPPLEMENT DONATION FOR ANNUAL AWARDS; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY	FOR DOCUMENTATION. * J/E TOTALS	100.56	100.56
		MONTH - MAY NUMBER - 05105	ENTRY DATE	5/26/21
0001	61.90019.	61.90019 - WVFEC PBHS 01921.009.000.0000.0000.00	236.00	
0002	61.9001	9.11111.611.000.0000.0000.00		236.00
0003 0004		IVE BUDGET SUPPLEMENT TO REMOVE PBHS GRANT THAT WASN'T USED; SEE		
0005 0006		HMENTS TO JOURNAL ENTRY FOR ENTATION.		
0000	DOCOM	* J/E TOTALS	236.00	236.00
		MONTH - MAY NUMBER - 05106 11.00000 - MISCELLANEOUS REVENUE	ENTRY DATE	5/31/21
0001		0.01914.009.000.0000.0000.00		351.22
0002 0003		0.01914.009.000.0000.0000.00 0.01981.009.000.0000.0000.00		30.86 3,003.20
0004 0005		0.01986.009.000.0000.000.00 0.01989.009.000.0000.000.00		157.00 5,410.00
0006	11.0000	0.01989.009.000.0000.0000.00		2,685.90
0007 0008		0.01989.009.000.0000.0000.00 76321.842.000.0000.0000.00	11,738.18	100.00
0009	11.0030	3.01984.009.000.0000.0000.00	-	100.82
0010 0011		11111.136.000.0000.0000.00 1.01984.009.000.0000.0000.00	100.82	119.09
0012 0013		1.01984.009.000.0000.0000.00		133.72
0013 0014	11.0050	1.01984.009.000.0000.0000.00 1.01984.009.000.0000.0000.00		540.14 169.36
0015 0016		1.01984.009.000.0000.0000.00 1.01984.009.000.0000.0000.00		253.96 233.13
0017	11.0050	1.01984.009.000.0000.0000.00		44.59
0018 0019		1.01984.009.000.0000.0000.00 11111.112.000.0000.000	395.66	84.45
0020	11.00501.	11111.136.000.0000.0000.00	308.04	
0021 0022		11111.221.000.0000.0000.00 11111.233.000.0000.0000.00	53.82 28.59	
0023 0024		11111.262.000.0000.0000.00 11121.136.000.0000.0000.00 NEW	1.26 122.16	
0025	11.00501.	11121.221.000.0000.0000.00 NEW	9.34	
0026	11.00501.	11121.262.000.0000.0000.00 NEW	.22	

0027	11.00501.21282.136.000.0000.0000.00 NEW	34.90	
0028	11.00501.21282.221.000.0000.0000.00 NEW	2.67	
0029	11.00501.21282.262.000.0000.0000.00 NEW	.06	
0030	11.00501.31345.136.000.0000.0000.00	17.23	
0031	11.00501.31345.221.000.0000.0000.00	1.32	
0032 0033	11.00501.31345.262.000.0000.0000.00 11.00501.31371.136.000.0000.0000.00	.03 51.68	
0033 0034	11.00501.31345.221.000.0000.0000.00	3.95	
0035	11.00501.31345.221.000.0000.0000.00	.09	
0036	11.00501.91910.122.000.0000.0000.00	199.32	
0037	11.00501.91910.221.000.0000.0000.00	15.25	
0038	11.00501.91910.233.000.0000.0000.00	14.95	
0039	11.00501.91910.263.000.0000.0000.00	3.61	
0040	11.00501.91920.112.000.0000.0000.00	50.00	
0041	11.00501.91920.221.000.0000.0000.00	3.82	
0042	11.00501.91920.233.000.0000.0000.00	3.75	
0043	11.00501.91920.262.000.0000.0000.00	.09	
0044	11.00501.91920.112.000.0000.0000.00	256.63	
0045	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0046	FOR MAY 2021; SEE ATTACHMENTS TO JOURNAL		
0047	ENTRY FOR DOCUMENTATION. * J/E TOTALS	13,417.44	13,417.44
	MONTH - MAY NUMBER - 05200	ENTRY DATE	-
	61.05080 - STATE CTE	ENTRY DATE	5/05/21
0001	61.05080.31331.652.000.0000.0000.00	380.16	
0002	61.05080.31311.652.000.0000.0000.00		380.16
0003	BUDGET TRANSFER WITHIN FY20 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	5/03/21; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	380.16	380.16
	MONTH - MAY NUMBER - 05201	ENTRY DATE	5/05/21
	61.05110 - STATE CTE		
0001	61.05110.31311.331.000.0000.0000.00 NEW	1,000.00	
0002	61.05110.31311.582.000.0000.0000.00		1,272.00
0003	61.05110.31361.613.000.0000.0000.00 NEW	2,150.00	2 222 22
0004	61.05110.31361.582.000.0000.0000.00		2,000.00
0005	61.05110.31361.136.000.0000.0000.00	563.38	290.00
0006 6100	61.05110.31391.611.000.0000.0000.00 NEW 61.05110.31391.651.000.0000.0000.00 NEW	389.42	
0007	61.05110.31331.582.000.0000.0000.00	565.42	140.00
0008	61.05110.31333.582.000.0000.0000.00		140.00
0009	61.05110.31345.582.000.0000.0000.00		260.80
0010	BUDGET TRANSFER FOR FY21 STATE CTE TO		
0011	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0012	5/03/21; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
0013	ENTITY FOR DOCONENTATION.		
0013	* J/E TOTALS	4,102.80	4,102.80
0013	* J/E TOTALS MONTH - MAY NUMBER - 05202	4,102.80 ENTRY DATE	
	* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE	ENTRY DATE	
0001	* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.0000.00 NEW		5/05/21
0001 0002	* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.0000.00 NEW 61.05130.31333.582.000.0000.0000.00	ENTRY DATE 24.37	
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0001 0002 0003 0004	* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.0000.00 NEW 61.05130.31333.582.000.0000.0000.00 61.05130.31391.531.000.0000.0000.00 61.05130.31311.582.000.0000.0000.00	ENTRY DATE 24.37	5/05/21
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0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007 0008 0007 0008 0007 0008 0007 0008 0007 0011 0012 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021 0022 0023 0024 0025	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.000.00 NEW 61.05130.31331.582.000.0000.000.00 61.05130.31311.582.000.0000.000.00 8UDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110.31345.262.000.0000.000.00 NEW 61.50110.31345.262.000.0000.000.00 NEW 61.50110.31361.221.000.0000.000.00 NEW 61.50110.31361.222.000.0000.000.00 NEW 61.50110.31391.114.000.0000.000.00 NEW 61.50110.31391.122.000.0000.000.00 NEW 61.50110.31391.221.000.0000.000.00 NEW 61.50110.31391.221.000.0000.000.00 NEW 61.50110.31391.221.000.0000.000.00 NEW 61.50110.31391.221.000.0000.000.00 NEW 61.50110.31391.221.000.0000.000.00 NEW 61.50110.31391.223.000.0000.000.00 NEW 61.50110.31391.223.000.0000.000.000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.000.00 NEW 61.50110.31391.224.000.0000.000.00 NEW 61.50110.31391.224.000.0000.000.00 NEW 61.50110.31391.224.000.0000.000.00 NEW 61.50110.31391.224.000.0000.000.00 NEW 61.50110.31391.224.000.0000.0000.00 NEW 61.50110.31391.224.000.0000.000.00 NEW 61.50110.31391.224.000.0000.000.00 NEW</pre>	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58 325.98 24.94 24.45 5.90 6.35 6.22 .14 75.00 5.73 5.62	5/05/21 24.37 22.72 47.09 5/06/21 11.48 11.49 300.00 312.00 12.71
0001 0002 0003 0004 0005 0006 0007 0008 0002 0003 0004 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0010 0011 0012 0013 0014 0015 0016 0011 0012 0013 0014 0012 0013 0014 0012 0021 0022 0023 0024 0025 0026 0027 0028	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.0000.00 NEW 61.05130.31331.582.000.0000.0000.00 810DGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110.31345.233.000.0000.0000.00 NEW 61.50110.31345.223.000.0000.0000.00 NEW 61.50110.31345.114.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31391.114.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.000.00 00.0000.0000.0</pre>	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58 325.98 24.94 24.45 5.90 6.35 6.22 .14 75.00 5.73 5.62 .12 5.73 5.61	5/05/21 24.37 22.72 47.09 5/06/21 11.48 11.49 300.00 312.00 12.71
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021 0022 0023 0024 0025 0026 0027 0028 0029	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.0000.00 NEW 61.05130.31331.582.000.0000.0000.00 8LDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.262.000.0000.0000.00 NEW 61.50110.31345.262.000.0000.0000.00 NEW 61.50110.31345.262.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.223.000.0000.0000.00 NEW 61.50110.31391.122.000.0000.0000.00 NEW 61.50110.31391.122.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.000.00 61.50110.3331.223.000.0000.0000.000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.221.000.0000.0000.00 61.50110.3331.221.000.0000.0000.00 61.50110.3331.221.000.0000.0000.00 61.50110.33331.221.000.0000.0000.00 61.50110.33331.221.000.0000.0000.00 61.50110.33332.221.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.0000.0000.0000.00 61.50110.33332.233.0000.000</pre>	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58 325.98 24.94 24.45 5.90 6.35 6.22 .14 75.00 5.73 5.62 .12	5/05/21 24.37 22.72 47.09 5/06/21 11.48 11.49 300.00 312.00 12.71 86.47
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0012 0013 0014 0015 0016 0017 0018 0017 0018 0019 0020 0021 0022 0023 0024 0025 0026 0027 0028 0029 0030	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.0000.00 NEW 61.05130.3133.582.000.0000.0000.00 61.05130.31391.531.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 31345.233.000.0000.0000.00 NEW 61.50110.31345.220.000.0000.0000.00 NEW 61.50110.31345.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31391.114.000.0000.000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.31391.586.000.0000.0000.00 NEW 61.50110.31391.586.000.0000.0000.00 NEW 61.50110.31391.586.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110</pre>	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58 325.98 24.94 24.45 5.90 6.35 6.22 .14 75.00 5.73 5.62 .12 5.73 5.61 .14	5/05/21 24.37 22.72 47.09 5/06/21 11.48 11.49 300.00 312.00 12.71
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021 0022 0023 0024 0025 0026 0027 0028 0029	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.0000.00 NEW 61.05130.31331.582.000.0000.0000.00 8LDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.262.000.0000.0000.00 NEW 61.50110.31345.262.000.0000.0000.00 NEW 61.50110.31345.262.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.223.000.0000.0000.00 NEW 61.50110.31391.122.000.0000.0000.00 NEW 61.50110.31391.122.000.0000.0000.00 NEW 61.50110.31391.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.586.000.0000.0000.00 NEW 61.50110.3331.223.000.0000.0000.000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.223.000.0000.0000.00 61.50110.3331.221.000.0000.0000.00 61.50110.3331.221.000.0000.0000.00 61.50110.3331.221.000.0000.0000.00 61.50110.33331.221.000.0000.0000.00 61.50110.33331.221.000.0000.0000.00 61.50110.33332.221.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.000.0000.0000.00 61.50110.33332.233.0000.0000.0000.00 61.50110.33332.233.0000.000</pre>	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58 325.98 24.94 24.45 5.90 6.35 6.22 .14 75.00 5.73 5.62 .12 5.73 5.61	5/05/21 24.37 22.72 47.09 5/06/21 11.48 11.49 300.00 312.00 12.71 86.47

0032	61.50110.31344.233.000.0000.0000.00 NEW	5.62	
0033 0034	61.50110.31344.262.000.0000.0000.00 NEW 61.50110.31344.114.000.0000.0000.00	.14	11.49
0035	61.50110.31345.221.000.0000.0000.00 NEW	5.73	11.49
0036	BUDGET TRANSFER WITHIN FY21 CARL PERKINS	2172	
0037	TO REDISTRIBUTE BUDGET; PER TONYA		
0038	FERGSON, 5/05/21; SEE ATTACHMENTS TO		
0039	JOURNAL ENTRY FOR DOCUMENTATION.	757 10	757 13
	* J/E TOTALS MONTH - MAY NUMBER - 05204	757.12 ENTRY DATE	757.12 5/21/21
	61.02010 - STATE SPECIAL EDUCATION		-,,
0001	61.02010.21210.131.000.0000.0000.00		5,000.00
0002	61.02010.21210.581.000.0000.0000.00	173.95	100.00
0003 0004	61.02010.21210.611.000.0000.0000.00 61.02010.21219.112.000.0000.0000.00	3,494.07	188.23
0005	61.02010.21219.114.000.0000.0000.00 NEW	287.50	
0006	61.02010.21219.221.000.0000.0000.00	289.28	
0007	61.02010.21219.231.000.0000.0000.00	274.73	
0008	61.02010.21219.233.000.0000.0000.00	146.26	
0009 0010	61.02010.21219.262.000.0000.0000.00 61.02010.21219.341.000.0000.0000.00	6.35	7,827.50
0011	61.02010.22130.341.000.0000.0000.00	10,416.99	/,02/.50
0012	61.02010.22213.114.000.0000.0000.00	6,809.09	
0013	61.02010.22213.221.000.0000.0000.00	542.38	
0014	61.02010.22213.231.000.0000.0000.00 NEW	208.49	
0015	61.02010.22213.233.000.0000.0000.00	427.49	
0016 0017	61.02010.22213.262.000.0000.0000.00 61.02010.22213.331.000.0000.0000.00 NEW	11.46 900.00	
0018	61.02010.41471.111.000.0000.0000.00	500.00	20,550.00
0019	61.02010.41471.131.000.0000.0000.00	15,814.46	,
0020	61.02010.41471.211.000.0000.0000.00	735.38	
0021	61.02010.41471.218.000.0000.0000.00	720.09	
0022 0023	61.02010.41471.221.000.0000.0000.00 61.02010.41471.233.000.0000.0000.00		136.99
0025	61.02010.41471.253.000.0000.0000.00		1,547.00 8.25
0025	61.02010.41471.611.000.0000.0000.00		6,000.00
0026	BUDGET TRANSFER WITHIN FY20 STATE		-
0027	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0028	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0029	DOCUMENTATION. * J/E TOTALS	41,257.97	41,257.97
	MONTH - MAY NUMBER - 05205	ENTRY DATE	
	61.26030 - TOOLS 4 SCHOOLS		
0001	61.26030.11111.652.000.0000.0000.00		106.41
0002	61.26030.11111.656.000.0000.0000.00	106.41	
0003 0004	BUDGET TRANSFER WITHIN FY20 TOOLS 4 SCHOOLS TO REDISTRIBUTE BUDGET; SEE		
0004 0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
0006	* J/E TOTALS	106.41	106.41
0006	* J/E TOTALS MONTH - MAY NUMBER - 05206	106.41 ENTRY DATE	
	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY	ENTRY DATE	
0001	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00	ENTRY DATE 1,235.52	
	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY	ENTRY DATE	
0001 0002 0003 0004	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.11119.643.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68	
0001 0002 0003 0004 0005	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.11119.643.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	
0001 0002 0003 0004 0005 0006	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.11119.643.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68	5/24/21
0001 0002 0003 0004 0005 0006 0007	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.11119.643.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	
0001 0002 0003 0004 0005 0006	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.11119.643.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	5/24/21
0001 0002 0003 0004 0005 0006 0007 0008	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.000 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 WV LEADERS	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	5/24/21
0001 0002 0003 0004 0005 0005 0005 0005 0005	* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.11119.643.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.000 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 WV LEADERS OF LITERACY TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11	5/24/21 8,006.96
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0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0001 0001 0001 0002 0003 0004 0005	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.12170.613.000.0000.0000.00 61.14110.12170.613.000.0000.0000.00 61.14110.1213.114.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 8UDGET TRANSFER WITHIN FY21 WV LEADERS OF LITERACY TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05207 61.28011.12570.611.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 MATH 4 LIFE TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05208 61.41140 - TITLE I SIG PMS 61.41140.1213.31.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 8UDGET TRANSFER WITHIN FY21 TITLE I SIG 8UDGET TRANSFER WITHIN FY21 TITLE I SIG</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00	5/24/21 8,006.96 5/24/21 249.99 5/24/21 800.00
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0001 0001 0002 0003 0004 0005	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.28011 - MATH 4 LIFE 61.28011.11111.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 MATH 4 LIFE TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05208 61.41140 - TITLE I SIG PMS 61.41140.11119.122.000.0000.0000.00 61.41140.12711.263.000.0000.00 61.41140.12711.263.000.0000.00 61.41140.12711.263.000.0000.00 8UDGET TRANSFER WITHIN FY21 TITLE I SIG PMS TO REDISTRIBUTE BUDGET; SEE</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00	5/24/21 8,006.96 5/24/21 249.99 5/24/21 800.00
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0001 0001 0001 0002 0003 0004 0005	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.12170.613.000.0000.0000.00 61.14110.12170.613.000.0000.0000.00 61.14110.1213.114.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 8UDGET TRANSFER WITHIN FY21 WV LEADERS OF LITERACY TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05207 61.28011.12570.611.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 MATH 4 LIFE TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05208 61.41140 - TITLE I SIG PMS 61.41140.1213.31.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 8UDGET TRANSFER WITHIN FY21 TITLE I SIG 8UDGET TRANSFER WITHIN FY21 TITLE I SIG</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00	5/24/21 8,006.96 5/24/21 249.99 5/24/21 800.00
0001 0002 0003 0004 0005 0006 0007 0008 0010 0011 0002 0003 0004 0005 0004 0005 0004 0005 0004 0005 0006 0007 0008 0009	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 0.14110.11111.611.000.0000.0000.00 0.14110.11119.643.000.0000.0000.00 0.14110.12170.643.000.0000.0000.00 0.14110.12170.643.000.0000.0000.00 0.14110.1213.011.000.0000.0000.00 0.14110.1213.011.000.0000.0000.00 0.0DGET TRANSFER WITHIN FY21 WV LEADERS OF LITERACY TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05207 0.128011.1111.611.000.0000.0000.00 0.128011.12570.611.000.0000.0000.00 0.128011.12570.611.000.0000.0000.00 0.128011.12570.611.000.0000.0000.00 0.128011.12570.611.000.0000.0000.00 0.128011.12570.611.000.0000.0000.00 0.141140.11119.122.000.0000.0000.00 0.141140.11119.122.000.0000.0000.00 0.141140.12113.311.000.0000.0000.00 0.141140.1211.263.000.0000.0000.00 0.141140.1211.263.000.0000.0000.00 0.141140.12711.263.000.0000.0000.00 0.141140.11119.223.000.0000.0000.00 0.141140.12711.263.000.0000.0000.00 0.141140.12711.263.000.0000.0000.00 0.141140.11119.263.000.0000.0000.00 0.141140.11119.263.000.0000.0000.00 0.141140.11119.263.000.0000.0000.00 0.141140.11119.263.000.0000.00 0.141140.11119.263.000.0000.00 0.00 0.141140.11119.263.000.0000.00 0.00 0.141140.11119.263.000.0000.00 0.00 0.141140.11119.263.000.0000.00 0.00 0.141140.11119.263.000.0000.00 0.00 0.141140.11119.263.000.0000.00 0.00 0.141140.11119.263.000.0000.00 0.00 0.00 0.00 0.00 0.00</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50	5/24/21 8,006.96 5/24/21 249.99 5/24/21 \$00.00 252.50
0001 0002 0003 0004 0005 0006 0007 0008 0010 0011 0002 0003 0004 0005 0004 0005 0004 0005 0004 0005 0006 0007 0008 0009	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 0.14110.11111.611.000.0000.0000.00 0.000.000 0.14110.12170.643.000.0000.000.00 0.14110.12170.643.000.0000.000.00 0.14110.1213.011.000.0000.0000.00 0.14110.12213.011.000.0000.0000.00 0.00000.0000.00 0.000000</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00 800.00	5/24/21 8,006.96 5/24/21 249.99 5/24/21 800.00 252.50
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0002 0003 0004 0005 0004 0005 0004 0005 0004 0005 0004 0005 0004 0005 0006 0007 0008 0009 0010	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 01.14110.111119.643.000.0000.0000.000 01.14110.12170.643.000.0000.0000.00 01.14110.12170.643.000.0000.0000.00 01.14110.1213.114.000.0000.0000.00 01.14110.1213.611.000.0000.0000.00 01.14110.1213.611.000.0000.0000.00 01.14110.1213.611.000.0000.0000.00 01.14110.1213.611.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1213.611.000.0000.0000.00 01.14110.1213.01 00CUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05207 01.28011 - MATH 4 LIFE 01.28011.11111.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.41140.1213.114.000.0000.0000.00 01.41140.1119.122.000.0000.0000.00 01.41140.11119.122.000.0000.0000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 01.41140.12711.111.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50 ENTRY DATE	5/24/21 8,006.96 5/24/21 249.99 5/24/21 \$00.00 252.50
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0002 0003 0004 0005 0001 0002 0003 0004 0005 0006 0007 0008 0004 0005 0006 0007 0008 0009 0010	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.000.000 61.14110.11111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.28011.1111.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.41140.12213.31.000.0000.0000.00 61.41140.12213.31.000.0000.0000.00 61.41140.12213.331.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 61.41140.121110.11110.000.0000.0000.0000.</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50 ENTRY DATE 3,112.50	5/24/21 8,006.96 5/24/21 249.99 5/24/21 \$00.00 252.50
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0002 0003 0004 0005 0004 0005 0004 0005 0004 0005 0004 0005 0004 0005 0006 0007 0008 0009 0010	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 01.14110.111119.643.000.0000.0000.000 01.14110.12170.643.000.0000.0000.00 01.14110.12170.643.000.0000.0000.00 01.14110.1213.061.000.0000.0000.00 01.14110.1213.611.000.0000.0000.00 01.14110.1213.611.000.0000.0000.00 00.00 01.14110.1213.611.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1213.611.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1213.01 00CUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05207 01.28011.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.41140.12213.114.000.0000.0000.00 01.41140.1119.122.000.0000.0000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 01.41140.12711.263.000.0000.000.00 00.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 00.00 00 BUDGET TRANSFER WITHIN FY21 TITLE I SIG PMS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05209 01.42110 - TITLE 4</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50 ENTRY DATE	5/24/21 8,006.96 5/24/21 249.99 5/24/21 \$00.00 252.50
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0001 0001 0002 0003 0004 0005 0004 0005 0004 0005 0004 0005 0004 0005 0004 0005 0006 0007 0008 0009 0010	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 01.14110.11111.611.000.0000.000.000 01.14110.1111.0611.000.0000.0000.00 01.14110.12170.611.000.0000.0000.00 01.14110.12170.643.000.0000.0000.00 01.14110.12173.611.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.14110.1111.112.000.0000.0000.00 01.28011.2570.611.000.0000.0000.00 01.28011.11111.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.12570.611.000.0000.0000.00 01.28011.1111.112.000.0000.0000.00 01.41140.1213.31.000.0000.0000.00 01.41140.1211.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 01.41140.12711.263.000.0000.0000.00 00.00 0000000000.00 000000</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50 ENTRY DATE 3,112.50 238.11 233.44 5.60	5/24/21 8,006.96 5/24/21 249.99 5/24/21 \$00.00 252.50
0001 0002 0003 0004 0005 0006 0007 0008 0010 0011 0001 0001 0001 0002 0003 0004 0005 0004 0005 0003 0004 0005 0003 0004 0005 0006 0007 0008 0007 0008 0007 0008 0009 0010	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.000.00 61.14110.11119.643.000.0000.000.00 61.14110.12170.611.000.0000.000.00 61.14110.12170.611.000.0000.0000.00 61.14110.1213.114.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.28011.111.012.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.41140.1213.114.000.0000.0000.00 61.41140.1213.114.000.0000.0000.00 61.41140.1213.114.000.0000.0000.00 61.41140.1211.263.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 61.41140.1119.223.000.0000.0000.00 61.42100.0000.0000.00 61.42110.11119.223.000.0000.0000.00 61.42110.11119.233.000.0000.0000.00 61.42110.11119.233.000.0000.0000.00 61.42110.11119.233.0000.0000.0000.0000.00 61.42110.11119.233.0000.0000.0000.0000.0000.0000.0000</pre>	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50 ENTRY DATE 3,112.50 238.11 233.44	5/24/21 8,006.96 5/24/21 249.99 5/24/21 \$00.00 252.50

0006			
	61.42110.12671.451.000.0000.0000.00	15.93	
0007	61.42110.11111.611.000.0000.0000.00		4,344.58
0008	BUDGET TRANSFER WITHIN FY21 TITLE 4 TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,344.58	4,344.58
	MONTH - MAY NUMBER - 05210 61.88121 - CHILD NUTRITION	ENTRY DATE	5/24/21
0001	61.88121.13121.122.000.0000.0000.00	26.23	
0002	61.88121.13121.141.000.0000.0000.00	1,789.08	
0002	61.88121.13121.221.000.0000.0000.00	85.11	
0004	61.88121.13121.262.000.0000.0000.00	1.63	
0005	61.88121.13121.431.000.0000.0000.00	1,500.00	
0006	61.88121.13121.571.000.0000.0000.00	19,810.03	
0007	61.88121.13121.611.000.0000.0000.00	309.00	
0008	61.88121.13121.656.000.0000.0000.00		734.86
0009	61.88121.13121.656.000.0000.0000.00		3,446.55
0010	61.88121.13121.121.000.0000.0000.00		4,420.67
0011	61.88121.13121.211.000.0000.0000.00		1,948.81
0012	61.88121.13121.218.000.0000.0000.00		1,120.00
0013	61.88121.13121.233.000.0000.0000.00		160.38
0014	61.88121.13121.632.000.0000.0000.00		11,689.81
0015	BUDGET TRANSFER WITHIN FY21 CHILD		
0016	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0017	ATTACHMENTS TO JOURNAL ENTRY FOR		
0018	DOCUMENTATION.		
	* J/E TOTALS	23,521.08	23,521.08
	MONTH - MAY NUMBER - 05211	ENTRY DATE	5/24/21
	61.88122 - CHILD NUTRITION	~~ ~~	
0001	61.88122.13111.122.000.0000.0000.00	63.80	
0002 0003	61.88122.13111.221.000.0000.0000.00	7.90	
0003	61.88122.13111.231.000.0000.0000.00	9.58	
0004	61.88122.13111.262.000.0000.0000.00 61.88122.13111.581.000.0000.0000.00 NEW	.08	
0005 0006	61.88122.13111.581.000.0000.0000.00 NEW 61.88122.13111.656.000.0000.0000.00 NEW	31.36 749.97	
0000	61.88122.13111.211.000.0000.0000.00	/49.9/	862.69
0008	BUDGET TRANSFER WITHIN FY21 CHILD		802.09
0009	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
0011	* J/E TOTALS	862.69	862.69
	MONTH - MAY NUMBER - 05212	ENTRY DATE	
	61.90028 - STUDENT NEEDS		2, 2., 22
0001	61.90028.11111.611.000.0000.0000.00		118.60
0002	61.90028.11111.641.000.0000.0000.00 NEW	1,000.00	
0003	61.90028.12130.611.000.0000.0000.00	-	881.40
0004	BUDGET TRANSFER WITHIN 61.90028 -		
0005	STUDENT NEEDS TO REDISTRIBUTE BUDGET;		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
0007	DOCUMENTATION. * J/E TOTALS	1,000.00	1,000.00
0007	* J/E TOTALS MONTH - MAY NUMBER - 05213	1,000.00 ENTRY DATE	-
	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF	-	5/24/21
0001	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00	-	5/24/21 14.70
0001 0002	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00	ENTRY DATE	5/24/21
0001 0002 0003	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00	-	5/24/21 14.70 39.92
0001 0002 0003 0004	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00	ENTRY DATE	5/24/21 14.70 39.92 149.82
0001 0002 0003 0004 0005	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.218.000.0000.0000.00	ENTRY DATE	5/24/21 14.70 39.92 149.82 75.31
0001 0002 0003 0004 0005 0006	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00	ENTRY DATE	5/24/21 14.70 39.92 149.82
0001 0002 0003 0004 0005 0006 0007	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00	ENTRY DATE 24.13 .01	5/24/21 14.70 39.92 149.82 75.31
0001 0002 0003 0004 0005 0006 0007 0008	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.233.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00	ENTRY DATE 24.13 .01 .01	5/24/21 14.70 39.92 149.82 75.31
0001 0002 0003 0004 0005 0005 0005 0005 0007 0008 0009	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.000 71.52010.112621.441.000.0000.0000.00	ENTRY DATE 24.13 .01	5/24/21 14.70 39.92 149.82 75.31 .15
0001 0002 0003 0004 0005 0006 0007 0008 0008 0009 0010	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.112621.441.000.0000.0000.00 71.52010.12621.612.000.0000.0000.00	ENTRY DATE 24.13 .01 .01 550.00	5/24/21 14.70 39.92 149.82 75.31
0001 0002 0003 0004 0005 0006 0007 0008 0009 0009 0010 0011	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.233.000.0000.000 71.52010.11131.262.000.0000.000 71.52010.112621.612.000.0000.000 71.52010.12621.612.000.0000.000 71.52010.13121.144.000.0000.0000.000	ENTRY DATE 24.13 .01 .01 550.00 206.46	5/24/21 14.70 39.92 149.82 75.31 .15
0001 0002 0003 0004 0005 0006 0007 0008 0008 0009 0010	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.112621.441.000.0000.0000.00 71.52010.12621.612.000.0000.0000.00	ENTRY DATE 24.13 .01 .01 550.00	5/24/21 14.70 39.92 149.82 75.31 .15
0001 0002 0003 0004 0005 0006 0007 0008 0007 0008 0009 0010 0011 0012	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.11131.262.000.0000.000 71.52010.12621.612.000.0000.000 71.52010.13121.144.000.0000.0000.00 71.52010.13121.221.000.0000.000	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66	5/24/21 14.70 39.92 149.82 75.31 .15
0001 0002 0003 0004 0005 0006 0007 0008 0007 0008 0009 0010 0011 0012 0013	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.218.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.222.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.12621.612.000.0000.000 71.52010.13121.144.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22	5/24/21 14.70 39.92 149.82 75.31 .15
0001 0002 0003 0004 0005 0006 0007 0008 0007 0008 0009 0010 0011 0012 0013 0014	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.233.000.0000.0000.00 71.52010.11131.262.000.0000.000 71.52010.12621.612.000.0000.000 71.52010.13121.144.000.0000.0000.00 71.52010.13121.221.000.0000.000 71.52010.13121.221.000.0000.000 71.52010.13121.221.000.0000.000 71.52010.13121.221.000.0000.000 71.52010.13121.223.000.0000.000.00 71.52010.13121.224.000.0000.000</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14	5/24/21 14.70 39.92 149.82 75.31 .15
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0010 0011 0012 0013 0014 0015	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.11131.262.000.0000.000 71.52010.12621.612.000.0000.000 71.52010.13121.144.000.0000.0000.00 71.52010.13121.223.000.0000.000 71.52010.13121.233.000.0000.000 71.52010.13121.233.000.0000.000 71.52010.13121.233.000.0000.000 71.52010.13121.233.000.0000.000 71.52010.13121.234.000.0000.000 71.52010.13121.224.000.0000.000 71.52010.13121.224.000.0000.000 71.52010.13121.224.000.0000.000</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98	5/24/21 14.70 39.92 149.82 75.31 .15
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0010 0011 0012 0013 0014 0015 0016	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.112621.641.000.0000.0000.00 71.52010.12621.641.000.0000.0000.00 71.52010.13121.144.000.0000.0000.00 71.52010.13121.223.000.0000.000 71.52010.13121.233.000.0000.000 71.52010.13121.233.000.0000.000 71.52010.13121.233.000.0000.000 71.52010.13121.233.000.0000.000 71.52010.13121.224.000.0000.000 71.52010.13121.224.000.0000.000 71.52010.21210.134.000.0000.000</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91	5/24/21 14.70 39.92 149.82 75.31 .15
0001 0002 0004 0005 0005 0007 0008 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.641.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.218.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.12621.612.000.0000.000.00 71.52010.13121.144.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.244.000.0000.0000.00 71.52010.13121.264.000.0000.000 71.52010.21210.221.000.0000.000 71.52010.21210.221.000.0000.000 71.52010.21210.221.000.0000.000</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91	5/24/21 14.70 39.92 149.82 75.31 .15 .10
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.001.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.12621.612.000.0000.000.00 71.52010.12621.612.000.0000.000.00 71.52010.13121.144.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.244.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.223.000.0000.0000.00 71.52010.13121.224.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.1110.00000000.0000.00 71.52010.1131.111.00000</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91	5/24/21 14.70 39.92 149.82 75.31 .15 .10
0001 0002 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.112621.612.000.0000.000 71.52010.12621.612.000.0000.000 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.223.000.0000.0000.00 71.52010.13121.224.000.0000.0000.00 71.52010.13121.224.000.0000.0000.00 71.52010.13121.224.000.0000.0000.00 71.52010.13121.224.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.13121.225.000.0000.0000.00 71.52010.21210.225.000.0000.0000.00 71.52010.1135.5555555555555555555555555555555</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22	5/24/21 14.70 39.92 149.82 75.31 .15 .10
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.12621.612.000.0000.000 71.52010.13121.144.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.244.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.220.000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.00 8.00GET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020	* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.218.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.112621.612.000.0000.000 71.52010.12621.612.000.0000.000 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05214	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74
0001 0002 0003 0004 0005 0006 0007 0008 0007 0008 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.233.000.0000.0000.00 71.52010.11131.262.000.0000.0000.00 71.52010.112621.612.000.0000.000.00 71.52010.12621.612.000.0000.000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.21210.222.000.0000.0000.00 71.52010.21210.222.000.0000.0000.00 71.52010.21210.222.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05214 61.88121 - CHILD NUTRITION</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21
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0001 0002 0003 0004 0005 0007 0008 0007 0008 0010 0011 0012 0013 0014 0015 0016 0017 0018 0016 0017 0018 0020 0021	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11111.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.11131.223.000.0000.0000.00 71.52010.112621.612.000.0000.0000.00 71.52010.13121.144.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.264.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.222.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05214 61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.0000.00 61.88121.01621.009.000.0000.0000.00 61.88121.01621.009.000.0000.0000.00 71.52010.0000.0000.0000.00 71.52010.0000.0000.0000.00 71.52010.0000.0000.0000.00 71.52010.0000.0000.00 71.52010.100000.00 71.52010.10000000000000000000000000000000</pre>	24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74 ENTRY DATE	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21
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0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0016 0017 0018 0019 0020 0021	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.000.00 71.52010.11111.221.000.0000.000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.218.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.1131.221.000.0000.000.00 71.52010.1131.262.000.0000.000.00 71.52010.12621.612.000.0000.000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.224.000.0000.000.00 71.52010.13121.224.000.0000.000.00 71.52010.21210.222.000.0000.000.00 71.52010.21210.222.000.0000.000.00 71.52010.11131.111.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.000.0000.0000.00 71.52010.1131.111.00 8.00RET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION 6.188121.01621.009.000.0000.0000.00 8.00GET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74 ENTRY DATE 798.15	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21 86.80 711.35
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0016 0017 0018 0019 0020 0021	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.041.000.0000.0000.00 71.52010.11111.041.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.12621.012.000.0000.0000.00 71.52010.12621.012.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05214 61.88121.01611.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.00000.00 71.52010.00000.00 71.52010.00000000000000000000000000000000</pre>	24.13 .01 .01 550.00 206.46 20.22 6.14 4,011.98 306.91 7.22 5,153.74 ENTRY DATE 798.15	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21 86.80 711.35
0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0016 0017 0018 0019 0020 0021	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.221.000.0000.0000.00 71.52010.11111.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.12621.441.000.0000.0000.00 71.52010.12621.612.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.21210.134.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 71.52010.1110.211.000.0000.0000.00 71.52010.1110.211.000.0000.0000.00 71.52010.1110.000.0000.0000.00 71.52010.1110.0000.0000.0000.00 71.52010.1110.0000.0000.0000.00 71.52010.1110.0000.0000.0000.00 71.52010.1110.0000.0000.0000.00 71.52010.1110.0000.0000.0000.00 71.52010.1110.0000.0000.0000.00 71.52010.1110.0000.0000.0000.00 71.52010.1110.0000.0000.0000.00 71.52010.0000.0000.00 71.52010.0000.0000.00 71.52010.0000.0000.00 71.52010.0000.0000.00 71.52010.0000.0000.00 71.52010.00000.00 71.52010.0000.00000.00 71.52010.00000.00 71.52010.00000.00 71.52010.00000000000000000000000000000000</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74 ENTRY DATE 798.15	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21 86.80 711.35 798.15 5/05/21
0001 0002 0003 0004 0005 0007 0008 0007 0008 0010 0011 0012 0013 0014 0015 0016 0017 0018 0017 0018 0020 0021	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.041.000.0000.0000.00 71.52010.11111.041.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.12621.012.000.0000.0000.00 71.52010.12621.012.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05214 61.88121.01611.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.0000.00 71.52010.00000.00 71.52010.00000.00 71.52010.00000000000000000000000000000000</pre>	ENTRY DATE 24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74 ENTRY DATE 798.15	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21 86.80 711.35
0001 0002 0003 0004 0005 0007 0008 0007 0010 0011 0012 0013 0014 0012 0013 0014 0015 0016 0017 0018 0020 0021	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.221.000.0000.0000.00 71.52010.11111.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.1121.221.000.0000.0000.00 71.52010.12621.612.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.21210.134.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.11131.111.000.0000.0000.00 71.52010.11100.00 71.52010.11100.00 71.52010.00 71.52010.11100.00 71.52010.00 71.52010.00 71.52010.11100.00 71.52010.00 71.52010.11100.00 71.52010.0</pre>	24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74 ENTRY DATE 798.15 ENTRY DATE	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21 86.80 711.35 798.15 5/05/21
0001 0002 0003 0004 0005 0006 0007 0008 0010 0011 0012 0013 0014 0015 0016 0017 0018 0016 0017 0018 0019 0020 0021	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.34.000.0000.000.00 71.52010.11111.221.000.0000.000.00 71.52010.11111.211.000.0000.000.00 71.52010.11131.211.000.0000.000.00 71.52010.11131.221.000.0000.000.00 71.52010.11131.23.000.0000.000.00 71.52010.11131.262.000.0000.000.00 71.52010.12621.441.000.0000.000.00 71.52010.13121.21.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.13121.221.000.0000.000.00 71.52010.21210.221.000.0000.000.00 71.52010.21210.221.000.0000.000.00 71.52010.21210.221.000.0000.000.00 71.52010.21210.221.000.0000.000.00 71.52010.11131.111.000.0000.000.00 8UDGET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05214 61.88121.01611.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 61.88121.01621.009.000.0000.00 8UDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000 - PAYROLL DEFICIT 1.00000 - PAYROLL DEFICIT 11.00000 - PAYROLL DEFICIT 11.00000 - PAYROLL DEFICIT 11.00000 - PAYROLL DEFICIT</pre>	24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74 ENTRY DATE 798.15 ENTRY DATE	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21 86.80 711.35 798.15 5/05/21
0001 0002 0003 0004 0005 0006 0007 0008 0010 0011 0012 0013 0014 0015 0016 0017 0018 0017 0018 0019 0020 0021 0001 0002 0003 0004 0005 0006 0007	<pre>* J/E TOTALS MONTH - MAY NUMBER - 05213 71.52010 - ESSERF 71.52010.11111.134.000.0000.0000.00 71.52010.11111.221.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.211.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.11131.221.000.0000.0000.00 71.52010.1121.221.000.0000.0000.00 71.52010.12621.612.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.13121.221.000.0000.0000.00 71.52010.21210.134.000.0000.0000.00 71.52010.21210.134.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 71.52010.21210.221.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 ESSERF TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05214 61.88121 - CHILD NUTRITION 61.88121.01621.009.000.0000.00 8UDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000 - PAYROLL DEFICIT 11.00000 - PAYROLL DEFICIT 11.00000 - PAYROLL DEFICIT 11.00000 - PAYROLL DEFICIT 11.00000.000.0000.0000.0000.00 8UDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000.1111.111.000.0000.0000.0000</pre>	24.13 .01 .01 550.00 206.46 20.66 20.22 6.14 4,011.98 306.91 7.22 5,153.74 ENTRY DATE 798.15 ENTRY DATE	5/24/21 14.70 39.92 149.82 75.31 .15 .10 4,873.74 5,153.74 5/31/21 86.80 711.35 798.15 5/05/21

0006	DOCUMENTATION.	~~ ~~ ~~	
	* J/E TOTALS MONTH - MAY NUMBER - 05301	30,000.00 ENTRY DATE	30,000.00 5/24/21
	11.00101 - KEMS	ENTRY DATE	5/ 24/ 21
0001	11.00101.11119.221.000.0000.0000.00	15.30	
0002	11.00101.11119.233.000.0000.0000.00	15.00	
0003 0004	11.00101.11119.262.000.0000.0000.00 11.00101.11119.112.000.0000.0000.00	.36	30.66
0004 0005	BUDGET TRANSFER WITHIN 11.00101 - KEMS		50.00
0006	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	30.66	30.66
	MONTH - MAY NUMBER - 05302 11.01002 - STEP 7	ENTRY DATE	5/24/21
0001	11.01002.12491.551.000.0000.0000.00		281.55
0002	11.01002.11111.641.000.0000.0000.00	281.55	
0003	11.01007.12110.581.000.0000.0000.00	300.00	
0004	11.01007.12130.581.000.0000.0000.00	300.00	
0005 0006	11.01007.12520.581.000.0000.0000.00 11.01007.12411.581.000.0000.0000.00	900.00	1,500.00
0007	11.01008.11111.535.000.0000.0000.00	2,126.69	_,
0008	11.01008.11111.641.000.0000.0000.00		2,126.69
0009	11.01018.11111.611.000.0000.0000.00		57.56
0010 0011	11.01018.11111.643.000.0000.0000.00 11.01018.11111.641.000.0000.0000.00	120.56	63.00
0012	BUDGET TRANSFER WITHIN STEP 7 TO	120.30	
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,028.80	4,028.80
	MONTH - MAY NUMBER - 05303 11.00000 - MAINTENANCE	ENTRY DATE	5/24/21
0001	11.00000.12621.431.000.0000.0000.00	4,001.11	
0002	11.00000.12621.656.000.0000.0000.00 NEW	949.99	
0003	11.00000.12621.613.000.0000.0000.00		4,951.10
0004	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0005 0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.		
0000	* J/E TOTALS	4,951.10	4,951.10
	MONTH - MAY NUMBER - 05304	ENTRY DATE	-
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.331.000.0000.0000.00	50.00	
0002 0003	11.00000.12711.341.000.0000.0000.00 11.00000.12731.331.000.0000.0000.00	250.00 1,500.00	
0004	11.00000.12711.431.000.0000.0000.00	1,500.00	19,259.71
0005	11.00000.12731.421.000.0000.0000.00	23.09	<b>,</b>
0006	11.00000.12731.431.000.0000.0000.00	27,251.94	
0007	11.00000.12731.451.000.0000.0000.00 NEW	3,258.00	co4 c4
0008 0009	11.00000.12731.521.000.0000.0000.00 11.00000.12731.582.000.0000.0000.00		681.61 750.00
0010	11.00000.12731.611.000.0000.0000.00	4,612.66	/50.00
0011	11.00000.12731.656.000.0000.0000.00	600.00	
0012	11.00000.12731.657.000.0000.0000.00	4,232.00	
0013	11.00000.12731.662.000.0000.0000.00	28,539.68	2 222 52
0014 0015	11.00000.12731.665.000.0000.0000.00 11.00000.12731.667.000.0000.0000.00		3,308.53 3,152.28
0016	11.00000.12791.522.000.0000.0000.00		20,387.00
0017	11.00000.12791.817.000.0000.0000.00		55.00
0018	11.00000.12731.661.000.0000.0000.00		22,723.24
0019 0020	BUDGET TRANSFER WITHIN TRANSPORTATION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0020 0021	JOURNAL ENTRY FOR DOCUMENTATION.		
0011	* J/E TOTALS	70,317.37	70,317.37
	MONTH - MAY NUMBER - 05305	ENTRY DATE	5/31/21
	11.00000 - PAYROLL ACCOUNTS		
0001 0002	11.00000.12611.123.000.0000.0000.00 11.00000.12621.123.000.0000.0000.00	407.00 186.12	
0002 0003	11.00000.12711.123.000.0000.0000.00	1,191.31	
0004	11.00000.12731.123.000.0000.0000.00	577.08	
0005	11.00000.22721.123.000.0000.0000.00	3,610.57	
0006	11.00000.11111.111.000.0000.0000.00		5,972.08
0007 0008	OVERTIME		
0009	11.00000.11111.134.000.0000.0000.00	10,380.55	
0010	11.00000.11111.135.000.0000.0000.00	2,274.93	
0011	11.00000.11111.138.000.0000.0000.00	2,381.29	
0012 0013	11.00000.11111.141.000.0000.0000.00 11.00000.11111.144.000.0000.0	27.50 423.35	
0013	11.00000.11111.144.000.0000.0000.00	425.55 426.60	
0015	11.00000.11121.134.000.0000.0000.00	583.40	
0016	11.00000.11121.141.000.0000.0000.00	9.09	
0017 0018	11.00000.11121.144.000.0000.0000.00	235.03	
0018 0019	11.00000.12220.134.000.0000.0000.00 11.00000.12220.141.000.0000.0000.00	118.53 1.62	
0019	11.00000.12220.144.000.0000.0000.00	113.73	
0021	11.00000.12411.131.000.0000.0000.00	5,598.40	
0022	11.00000.12411.141.000.0000.0000.00	14.89	
0023 0024	11.00000.12411.144.000.0000.0000.00 11.00000.12411.145.000.0000.0000.00	823.04 105.59	
0024 0025	11.00000.12411.145.000.0000.0000.00 11.00000.12510.141.000.0000.0000.00	105.59	
0026	11.00000.12510.144.000.0000.0000.00	659.83	
0027	11.00000.12510.145.000.0000.0000.00	170.57	
0028	11.00000.12611.141.000.0000.0000.00	.55	

0029	11.00000.12611.144.000.0000.0000.00	860.20	
0030	11.00000.12611.145.000.0000.0000.00	148.70	
0031	11.00000.12711.141.000.0000.0000.00	3.86	
0032	11.00000.12711.144.000.0000.0000.00	2,858.10	
0033	11.00000.12711.145.000.0000.0000.00	217.70	
0034	11.00000.12731.141.000.0000.0000.00	.28	
0035 0036	11.00000.12731.144.000.0000.0000.00	54.43	
0036 0037	11.00000.21210.131.000.0000.0000.00 11.00000.21210.134.000.0000.0000.00	2,494.90 1,943.94	
0038	11.00000.21210.134.000.0000.0000.00	435.74	
0039	11.00000.21210.138.000.0000.0000.00	3,183.08	
0040	11.00000.21221.141.000.0000.0000.00	4,843.15	
0041	11.00000.21223.131.000.0000.0000.00	3,740.00	
0042	11.00000.21282.134.000.0000.0000.00	103.49	
0043	11.00000.21282.141.000.0000.0000.00	1.91	
0044	11.00000.21282.144.000.0000.0000.00	49.38	
0045	11.00000.31311.134.000.0000.0000.00	413.46	
0046	11.00000.31361.134.000.0000.0000.00	68.91	
0047	11.00000.31361.135.000.0000.0000.00	157.06	
0048	11.00000.31391.135.000.0000.0000.00	314.12	
0049	11.00000.32411.144.000.0000.0000.00	33.45	
0050	11.00000.32411.145.000.0000.0000.00	48.74	
0051	11.00000.41471.134.000.0000.0000.00	10.34	
0052	11.00000.11111.131.000.0000.0000.00		46,345.43
0053	SUBSTITUTES		
0054 0055	11.00000.11111.215.000.0000.0000.00	1 010 70	
0055 0056	11.00000.11111.218.000.0000.0000.00	1,818.70	1,120.03
0057	11.00000.12110.211.000.0000.0000.00		406.70
0058	11.00000.12110.218.000.0000.0000.00		80.00
0059	11.00000.12130.211.000.0000.0000.00	.02	00.00
0060	11.00000.12211.211.000.0000.0000.00		81.34
0061	11.00000.12211.218.000.0000.0000.00		16.00
0062	11.00000.12212.211.000.0000.0000.00		40.68
0063	11.00000.12212.218.000.0000.0000.00		8.01
0064	11.00000.12220.211.000.0000.0000.00		.02
0065	11.00000.12321.211.000.0000.0000.00		1,220.10
0066	11.00000.12321.218.000.0000.0000.00		240.00
0067	11.00000.12411.211.000.0000.0000.00		1,897.49
0068	11.00000.12411.215.000.0000.0000.00	224.80	
0069	11.00000.12411.218.000.0000.0000.00		459.79
0070	11.00000.12510.211.000.0000.0000.00		1,334.35
0071	11.00000.12510.215.000.0000.0000.00	106.70	600 M
0072	11.00000.12510.218.000.0000.0000.00		608.01
0073 0074	11.00000.12520.211.000.0000.0000.00 11.00000.12520.218.000.0000.0000.00		226.62 64.02
0075	11.00000.12570.211.000.0000.0000.00		406.71
0076	11.00000.12570.218.000.0000.0000.00		80.01
0077	11.00000.12571.211.000.0000.0000.00		366.03
0078	11.00000.12571.218.000.0000.0000.00		72.00
0079	11.00000.12611.211.000.0000.0000.00	3,203.44	
0080	11.00000.12611.218.000.0000.0000.00	616.00	
0081	11.00000.12621.211.000.0000.0000.00		1,554.00
0082	11.00000.12621.215.000.0000.0000.00	545.40	
0083	11.00000.12621.218.000.0000.0000.00		407.50
0084	11.00000.12631.211.000.0000.0000.00		191.04
0085	11.00000.12631.218.000.0000.0000.00		96.00
0086	11.00000.12671.211.000.0000.0000.00 NEW	54.78	
0087	11.00000.12671.218.000.0000.0000.00 NEW	10.77	40.00
0088	11.00000.12711.211.000.0000.0000.00	460.05	48.86
0089 0090	11.00000.12711.215.000.0000.0000.00 11.00000.12711.218.000.0000.0000.00	469.95	16 01
0090 0091	11.00000.12731.211.000.0000.0000.00		16.01 1,494.75
0091	11.00000.12731.215.000.0000.0000.00	72.70	1,494.75
0093	11.00000.12731.218.000.0000.0000.00	72.70	415.49
0094	11.00000.21210.211.000.0000.0000.00	.02	410.40
0095	11.00000.21210.215.000.0000.0000.00	266.00	
0096	11.00000.21221.211.000.0000.0000.00		471.40
0097	11.00000.21221.218.000.0000.0000.00		160.02
0098	11.00000.21282.211.000.0000.0000.00		.02
0099	11.00000.21282.218.000.0000.0000.00		.01
0100	11.00000.22150.211.000.0000.0000.00	.01	
0101	11.00000.22150.218.000.0000.0000.00		.01
0102	11.00000.22211.211.000.0000.0000.00		.48
0103	11.00000.31311.211.000.0000.0000.00		318.40
0104	11.00000.31311.218.000.0000.0000.00		160.00
0105 0106	11.00000.32411.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00		249.20 80.00
0106 0107	11.00000.41421.215.000.0000.0000.00	532.00	00.00
0107	11.00000.11111.111.000.0000.0000.00	6,469.81	
0109	HEALTH INSURANCE	0,400.01	
0110			
0111	11.00000.11111.112.000.0000.0000.00	4,957.80	
0112	11.00000.11111.115.000.0000.0000.00	3,883.21	
0113	11.00000.11111.121.000.0000.0000.00		.03
0114	11.00000.11111.221.000.0000.0000.00	266.34	
0115	11.00000.11111.231.000.0000.0000.00	176.99	
0116	11.00000.11111.232.000.0000.0000.00	6.80	
0117	11.00000.11111.233.000.0000.0000.00		1,440.42
0118 0110	11.00000.11111.251.000.0000.0000.00	747.30	
0119	11.00000.11111.262.000.0000.0000.00	5.48	
0120	11.00000.11121.111.000.0000.0000.00		.02

0121	11.00000.11121.121.000.0000.0000.00	.02	
0122	11.00000.11121.221.000.0000.0000.00	51.97	
0123	11.00000.11121.233.000.0000.0000.00	4.36	
0124 0125	11.00000.11121.262.000.0000.0000.00 11.00000.12110.111.000.0000.0	1.47 .01	
0125	11.00000.12110.121.000.0000.0000.00	10.	.01
0127	11.00000.12110.221.000.0000.0000.00	10.61	.01
0128	11.00000.12110.262.000.0000.0000.00		.01
0129	11.00000.12120.221.000.0000.0000.00		7.45
0130	11.00000.12120.233.000.0000.0000.00		.01
0131	11.00000.12120.262.000.0000.0000.00		.02
0132	11.00000.12130.111.000.0000.0000.00	982.02	
0133	11.00000.12130.221.000.0000.0000.00	75.15	
0134	11.00000.12130.233.000.0000.0000.00	73.63	
0135	11.00000.12130.262.000.0000.0000.00	1.74	
0136	11.00000.12211.221.000.0000.0000.00	3.68	
0137	11.00000.12212.221.000.0000.0000.00	1.12	
0138 0120	11.00000.12212.262.000.0000.0000.00	.02 89.26	
0139 0140	11.00000.12220.112.000.0000.0000.00 11.00000.12220.121.000.0000.0	89.20	.02
0141	11.00000.12220.221.000.0000.0000.00	24.70	.02
0142	11.00000.12220.231.000.0000.0000.00	24.70	.01
0143	11.00000.12220.233.000.0000.0000.00	6.69	
0144	11.00000.12220.262.000.0000.0000.00	.64	
0145	11.00000.12239.111.000.0000.0000.00	.01	
0146	11.00000.12239.233.000.0000.0000.00		.02
0147	11.00000.12311.221.000.0000.0000.00	110.16	
0148	11.00000.12311.262.000.0000.0000.00	2.61	
0149	11.00000.12321.121.000.0000.0000.00	.03	
0150	11.00000.12321.221.000.0000.0000.00	51.70	
0151	11.00000.12321.233.000.0000.0000.00	.02	
0152	11.00000.12321.262.000.0000.0000.00	.02	
0153	11.00000.12329.221.000.0000.0000.00	.01	
0154 0155	11.00000.12329.231.000.0000.0000.00 11.00000.12329.262.000.0000.0000.00	.01 .02	
0155	11.00000.12329.262.000.0000.0000.00	166.68	
0157	11.00000.12331.221.000.0000.0000.00	12.75	
0158	11.00000.12331.233.000.0000.0000.00	12.50	
0159	11.00000.12331.264.000.0000.0000.00	3.80	
0160	11.00000.12411.111.000.0000.0000.00		3,239.21
0161	11.00000.12411.121.000.0000.0000.00		.03
0162	11.00000.12411.221.000.0000.0000.00	323.87	
0163	11.00000.12411.233.000.0000.0000.00		242.91
0164	11.00000.12411.262.000.0000.0000.00	5.91	
0165	11.00000.12510.121.000.0000.0000.00		3,343.96
0166	11.00000.12510.221.000.0000.0000.00		165.51
0167	11.00000.12510.232.000.0000.0000.00		.01
0168	11.00000.12510.233.000.0000.0000.00		250.77
0169	11.00000.12510.262.000.0000.0000.00	4 88	4.53
0170 0171	11.00000.12520.221.000.0000.0000.00 11.00000.12520.233.000.0000.0000.00	4.88 .03	
0172	11.00000.12520.264.000.0000.0000.00	.05	.02
0173	11.00000.12560.233.000.0000.0000.00		.02
0174	11.00000.12560.262.000.0000.0000.00		.02
0175	11.00000.12570.121.000.0000.0000.00		.03
0176	11.00000.12570.221.000.0000.0000.00	6.18	
0177	11.00000.12570.262.000.0000.0000.00	.03	
0178	11.00000.12571.111.000.0000.0000.00		.01
0179	11.00000.12571.221.000.0000.0000.00	9.53	
0180	11.00000.12571.262.000.0000.0000.00		.02
0181	11.00000.12572.121.000.0000.0000.00	44.01	
0182	11.00000.12572.221.000.0000.0000.00	3.29	
0183	11.00000.12572.231.000.0000.0000.00	.01	
0184 0185	11.00000.12572.233.000.0000.0000.00 11.00000.12572.262.000.0000.0000.00	3.29 .12	
0185	11.00000.12611.121.000.0000.0000.00	3,734.50	
0187	11.00000.12611.122.000.0000.0000.00	242.71	
0188	11.00000.12611.221.000.0000.0000.00	366.37	
0189	11.00000.12611.233.000.0000.0000.00	328.86	
0190	11.00000.12611.264.000.0000.0000.00	122.93	
0191	11.00000.12621.111.000.0000.0000.00 NEW	1,377.94	
0192	11.00000.12621.121.000.0000.0000.00	.01	
0193	11.00000.12621.122.000.0000.0000.00	241.27	
0194	11.00000.12621.221.000.0000.0000.00	167.78	
0195	11.00000.12621.233.000.0000.0000.00	135.42	
0196	11.00000.12621.262.000.0000.0000.00	2.48	
0197	11.00000.12621.264.000.0000.0000.00	9.73	
0198 0199	11.00000.12631.121.000.0000.0000.00 11.00000.12631.221.000.0000.0000.00	.01 2.93	
0199	11.00000.12631.221.000.0000.0000.00	2.95	.02
0201	11.00000.12671.111.000.0000.0000.00 NEW	306.21	.02
0202	11.00000.12671.221.000.0000.0000.00 NEW	21.28	
0203	11.00000.12671.233.000.0000.0000.00 NEW	22.94	
0204	11.00000.12671.262.000.0000.0000.00 NEW	.56	
0205	11.00000.12711.122.000.0000.0000.00	461.47	
0206	11.00000.12711.221.000.0000.0000.00	351.78	
0207	11.00000.12711.232.000.0000.0000.00		.01
0208	11.00000.12711.233.000.0000.0000.00	123.94	
0209	11.00000.12711.263.000.0000.0000.00	85.66	
0210	11.00000.12731.111.000.0000.0000.00 NEW	1,377.94	
0211 0212	11.00000.12731.121.000.0000.0000.00 11.00000.12731.122.000.0000.0000.00	49.39 262.80	
0212	11.00000.12/31.122.000.0000.0000.00	202.00	

0213 0214			
0214	11.00000.12731.221.000.0000.0000.00	201.33	
0.04 E	11.00000.12731.233.000.0000.0000.00	170.01	
0215	11.00000.12731.262.000.0000.0000.00	2.48	
0216 0217	11.00000.12731.263.000.0000.0000.00 11.00000.12911.221.000.0000.0000.00	17.11	1.67
0217	11.00000.12911.233.000.0000.0000.00		.01
0210	11.00000.12911.262.000.0000.0000.00		.03
0220	11.00000.21210.111.000.0000.0000.00	6,986.20	
0221	11.00000.21210.112.000.0000.0000.00	331.93	
0222	11.00000.21210.221.000.0000.0000.00	1,167.85	
0223	11.00000.21210.231.000.0000.0000.00	.02	
0224	11.00000.21210.233.000.0000.0000.00	47.65	
0225	11.00000.21210.262.000.0000.0000.00	27.83	
0226	11.00000.21219.112.000.0000.0000.00	500.00	
0227	11.00000.21219.221.000.0000.0000.00	38.24	
0228	11.00000.21219.233.000.0000.0000.00	37.51	
0229	11.00000.21219.262.000.0000.0000.00	.91	
0230	11.00000.21221.111.000.0000.0000.00	.02	
0231	11.00000.21221.121.000.0000.0000.00	.01	
0232	11.00000.21221.221.000.0000.0000.00	377.08	
0233	11.00000.21221.233.000.0000.0000.00	.02	
0234	11.00000.21221.262.000.0000.0000.00	8.75	
0235	11.00000.21223.221.000.0000.0000.00	286.12	
0236	11.00000.21223.262.000.0000.0000.00	6.74	
0237	11.00000.21282.111.000.0000.0000.00	.01	
0238	11.00000.21282.121.000.0000.0000.00		.02
0239	11.00000.21282.221.000.0000.0000.00	8.60	
0240	11.00000.21282.233.000.0000.0000.00	1.27	
0241	11.00000.21282.262.000.0000.0000.00	.38	
0242	11.00000.22130.121.000.0000.0000.00	.03	
0243	11.00000.22130.233.000.0000.0000.00	.01	
0244	11.00000.22130.262.000.0000.0000.00	.01	
0245	11.00000.22140.111.000.0000.0000.00		.01
0246	11.00000.22140.221.000.0000.0000.00		.01
0247	11.00000.22140.233.000.0000.0000.00		.01
0248	11.00000.22150.111.000.0000.0000.00		.02
0249	11.00000.22150.221.000.0000.0000.00	.03	
0250	11.00000.22150.233.000.0000.0000.00		.01
0251	11.00000.22150.262.000.0000.0000.00		.02
0252	11.00000.22211.221.000.0000.0000.00	.05	
0253	11.00000.22211.262.000.0000.0000.00	.01	
0254	11.00000.22711.221.000.0000.0000.00	.03	01
0255	11.00000.22711.263.000.0000.0000.00	1 000 00	.01
0256	11.00000.22721.122.000.0000.0000.00	1,029.36	
0257	11.00000.22721.221.000.0000.0000.00	354.95	
0258 0250	11.00000.22721.231.000.0000.0000.00 11.00000.22721.233.000.0000.0000.00	222.72 236.62	
0259 0260	11.00000.22721.233.000.0000.0000.00	236.62	
0260 0261	11.00000.31311.112.000.0000.0000.00	193.07	
0261	11.00000.31311.221.000.0000.0000.00	52.95	
0262 0263	11.00000.31311.233.000.0000.0000.00	14.48	
0265	11.00000.31311.262.000.0000.0000.00	1.09	
0264 0265	11.00000.31331.221.000.0000.0000.00	1.09	2.11
0266	11.00000.31331.233.000.0000.0000.00		
		Q1	
		.01	
0267	11.00000.31345.111.000.0000.0000.00	.01	.01
0267 0268	11.00000.31345.111.000.0000.0000.00 11.00000.31345.221.000.0000.0000.00		
0267 0268 0269	11.00000.31345.111.000.0000.0000.00 11.00000.31345.221.000.0000.0000.00 11.00000.31345.233.000.0000.0000.00	.01 .06	.01 .02
0267 0268 0269 0270	11.00000.31345.111.000.0000.0000.00 11.00000.31345.221.000.0000.0000.00 11.00000.31345.233.000.0000.0000.00 11.00000.31345.262.000.0000.0000.00	.06	.01
0267 0268 0269 0270 0271	11.00000.31345.111.000.0000.0000.00 11.00000.31345.221.000.0000.0000.00 11.00000.31345.233.000.0000.0000.00 11.00000.31345.262.000.0000.0000.00 11.00000.31361.221.000.0000.0000.00	.06 9.93	.01 .02
0267 0268 0269 0270 0271 0271	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.222.000.0000.0000.00\\ 0000.0000.00\\ 0000.0000.0000.0000.00\\ 00000.0000.00\\ 00000.0000.00\\ 000000.00\\ 00000.00\\ 00000.00\\ 000000.00\\ 000000.00\\ 0000000\\ 000000.00\\ 0000000\\ 0000000\\ 0000000\\ 0000000\\ 000000$	.06	.01 .02 .06
0267 0268 0269 0270 0271 0272 0273	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ \end{array}$	.06 9.93 .40	.01 .02
0267 0268 0269 0270 0271 0271	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 0000.0000.00\\ 0000.0000.0000.0000.00\\ 00000.0000.0000.00\\ 00000.0000.0000.00\\ 00000.0000.00\\ 00000.0000.00\\ 000000.00\\ 000000.00\\ 00000.00\\ 00000.00\\ 00000.00\\ 00000.00\\ 00000.00\\ 00000.00\\ 00000.00\\ 000000.00\\ 000000.00\\ 00000000$	.06 9.93	.01 .02 .06
0267 0268 0269 0270 0271 0272 0273 0274	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ \end{array}$	.06 9.93 .40	.01 .02 .06 .01
0267 0268 0269 0270 0271 0272 0273 0274 0275	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.233.000.0000.0000.00\\ 11.00000.0000.0000.00$	.06 9.93 .40 .05	.01 .02 .06 .01
0267 0268 0269 0270 0271 0272 0273 0274 0275 0276	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.233.000.0000.0000.00\\ 11.00000.31371.233.000.0000.0000.00\\ 11.00000.31371.233.000.0000.0000.00\\ 11.00000.31371.233.000.0000.0000.00\\ 11.00000.31371.233.000.0000.0000.00\\ 11.00000.31371.233.000.0000.0000.00\\ 11.00000.0000.0000.00$	.06 9.93 .40 .05 .02	.01 .02 .06 .01
0267 0268 0269 0270 0271 0272 0273 0274 0275 0276 0277	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.0000.0000.0$	.06 9.93 .40 .05 .02 24.01	.01 .02 .06 .01
0267 0268 0269 0270 0271 0272 0273 0273 0274 0275 0276 0277 0278	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.0000.0000.00$	.06 9.93 .40 .05 .02 24.01 .01	.01 .02 .06 .01
0267 0268 0269 0270 0271 0272 0273 0274 0275 0276 0276 0277 0278 0279	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.223.000.0000.000.00\\ 11.00000.31371.223.000.0000.000\\ 11.00000.31391.222.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.0000.0000.00$	.06 9.93 .40 .05 .02 24.01 .01 .57	.01 .02 .06 .01
0267 0268 0269 0270 0271 0272 0273 0274 0275 0276 0277 0278 0279 0280	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.223.000.0000.000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31391.222.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.0000.0000.0$	.06 9.93 .40 .05 .02 24.01 .01 .57	.01 .02 .06 .01 .03
0267 0268 0269 0270 0271 0272 0273 0274 0275 0276 0277 0278 0279 0280 0281	$\begin{array}{c} 11.00000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.32411.111.000.0000.0000.00\\ 0000.0000.00\\ 0000.0000.0000.00\\ 0000.0000.00\\ 0000.0000.00\\ 0000.00\\ 0000.0000.00\\ 00000.00\\ 0000.00\\ 0000.00\\ 0000.00\\ 00000.00\\ 0000.00\\ 0000.00\\ 0000.00\\ 00000.00\\ 0000.00\\ 00000.00\\ 0000.00\\ 000000.00\\ 00000.00\\ 00000.00\\ 00000.00\\ 000000.00\\ 00000.00\\ 000000.00\\ 00000000$	.06 9.93 .40 .05 .02 24.01 .01 .57 .02	.01 .02 .06 .01 .03
0267 0268 0269 0270 0271 0272 0273 0274 0275 0275 0276 0277 0278 0279 0280 0281 0282	$\begin{array}{c} 11.0000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.221.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.31291.223.000.0000.0000.00\\ 11.00000.31291.223.000.0000.0000.00\\ 11.00000.32411.111.000.0000.0000.00\\ 11.00000.0000.0$	.06 9.93 .40 .05 .02 24.01 .01 .57 .02 12.86	.01 .02 .06 .01 .03
0267 0268 0269 0270 0271 0272 0273 0274 0275 0276 0276 0277 0278 0279 0280 0281 0282 0283	$\begin{array}{c} 11.0000.31345.111.000.0000.000.00\\ 11.00000.31345.221.000.0000.000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.21.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.31391.223.000.0000.000.00\\ 11.00000.31391.223.000.0000.000.00\\ 11.00000.31391.223.000.0000.000.00\\ 11.00000.31391.223.000.0000.000.00\\ 11.00000.312411.111.000.0000.0000.00\\ 11.00000.32411.121.000.0000.0000.00\\ 11.00000.32411.221.000.0000.0000.00\\ 11.00000.0000.0000.0$	.06 9.93 .40 .05 .02 24.01 .01 .57 .02 12.86 .14	.01 .02 .06 .01 .03
0267 0268 0269 0270 0271 0272 0273 0274 0275 0276 0276 0277 0278 0279 0280 0281 0282 0283 0284	$\begin{array}{c} 11.0000.31345.111.000.0000.0000.00\\ 11.00000.31345.221.000.0000.0000.00\\ 11.00000.31345.233.000.0000.0000.00\\ 11.00000.31345.262.000.0000.0000.00\\ 11.00000.31361.221.000.0000.0000.00\\ 11.00000.31361.262.000.0000.0000.00\\ 11.00000.31371.111.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31371.223.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.221.000.0000.0000.00\\ 11.00000.31391.223.000.0000.0000.00\\ 11.00000.32411.121.000.0000.0000.00\\ 11.00000.32411.121.000.0000.0000.00\\ 11.00000.32411.221.000.0000.0000.00\\ 11.00000.32411.121.000.0000.0000.00\\ 11.00000.32411.121.000.0000.0000.00\\ 11.00000.0000.00\\ 11.00000.0000.$	.06 9.93 .40 .05 .02 24.01 .01 .57 .02 12.86 .14 .01	.01 .02 .06 .01 .03
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0305 0306	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS ** REPORT TOTALS	134,359.46 483,246.93	134,359.46 483,246.93
2.	Recommendation: Approve budget adjustments.		
TIME	- 6/07/21 BARBOUR COUNTY SCHOOLS - 14:51:50 JOURNAL ENTRY LISTING - GNL.520 BUDGET JOURNAL ENTRY		PAGE 1
LINE	NO. ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MAY NUMBER - 05100	ENTRY DATE	5/07/21
0001	61.28113 - CNTY LEVEL TEACHER LEAD 61.28113.03211.009.000.0000.000.00 NEW		2,000.00
0002 0003 0004 0005 0006	61.28113.11111.112.000.0000.0000.00 NEW BUDGET SUPPLEMENT FOR FY21 COUNTY LEVEL TEACHER LEADERSHIP FRAMEWORK GRANT AWARD SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	2,000.00	
	* J/E TOTALS MONTH - MAY NUMBER - 05101	2,000.00 ENTRY DATE	2,000.00 5/07/21
0001	11.00000 - TAX REVENUE 11.00000.01111.009.000.0000.0000.00		83,847.94
0002 0003	11.00000.01113.009.000.0000.0000.00 11.00000.01115.009.000.0000.0000.00		27,027.00 1,368.21
0004 0005	11.00000.01121.009.000.0000.0000.00 11.00000.01141.009.000.0000.0000.00		10,274.05 7,789.84
0006 0007	11.00000.01142.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00	131,572.30	1,265.26
0008 0009 0010	BUDGET SUPPLEMENT FOR ADDITIONAL TAX REVENUE; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	101,072.00	
0010	* J/E TOTALS	131,572.30 ENTRY DATE	131,572.30 5/19/21
0001	61.28114 - GOVERNOR'S SCHOOLS WIFI		
0001 0002	61.28114.03211.009.000.0000.0000.00 NEW 61.28114.11131.533.000.0000.0000.00 NEW	150.00	150.00
0003 0004	BUDGET SUPPLEMENT FOR FY21 GOVERNOR'S SCHOOLS WIFI GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	150.00	150.00
	MONTH - MAY NUMBER - 05103 61.45900 - TITLE III	ENTRY DATE	5/24/21
0001 0002	61.45900.04711.009.000.0000.0000.00 61.45900.11119.611.000.0000.0000.00	442.00	420.91
0003	61.45900.76191.911.000.0000.0000.00		21.09
0004 0005	NEGATIVE BUDGET SUPPLEMENT TO REMOVE FY19 TITLE III GRANT THAT WAS NOT		
0006 0007	RECEIVED; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS MONTH - MAY NUMBER - 05104 61.91000 - STAFF AWARDS	442.00 ENTRY DATE	442.00 5/24/21
0001	61.91000.01922.009.000.0000.0000.00	100 50	100.56
0002 0003	61.91000.12576.611.000.0000.0000.00 BUDGET SUPPLEMENT DONATION FOR ANNUAL	100.56	
0004 0005	STAFF AWARDS; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS MONTH - MAY NUMBER - 05105	100.56 ENTRY DATE	100.56 5/26/21
0001	61.90019 - WVFEC PBHS 61.90019.01921.009.000.0000.0000.00	236.00	
0002 0003	61.90019.11111.611.000.0000.0000.00 NEGATIVE BUDGET SUPPLEMENT TO REMOVE		236.00
0004 0005	WVFEC PBHS GRANT THAT WASN'T USED; SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION. * J/E TOTALS	236.00	236.00
	MONTH - MAY NUMBER - 05106		
0001	11.00000 - MISCELLANEOUS REVENUE 11.00000.01914.009.000.0000.0000.00		351.22
0002 0003	11.00000.01914.009.000.0000.0000.00 11.00000.01981.009.000.0000.0000.00		30.86 3,003.20
0004 0005	11.00000.01985.009.000.0000.0000.00 11.00000.01989.009.000.0000.0000.00		157.00 5,410.00
0006	11.00000.01989.009.000.0000.0000.00		2,685.90
0007 0008	11.00000.01989.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00	11,738.18	100.00
0009 0010	11.00303.01984.009.000.0000.0000.00 11.00303.11111.136.000.0000.0000.00	100.82	100.82
0011 0012	11.00501.01984.009.000.0000.0000.00 11.00501.01984.009.000.0000.0000.00		119.09 133.72
0013	11.00501.01984.009.000.0000.0000.00		540.14
0014 0015	11.00501.01984.009.000.0000.0000.00 11.00501.01984.009.000.0000.0000.00		169.36 253.96
0016 0017	11.00501.01984.009.000.0000.0000.00 11.00501.01984.009.000.0000.0000.00		233.13 44.59
0018	11.00501.01984.009.000.0000.0000.00	205 55	84.45
0019 0020	11.00501.11111.112.000.0000.0000.00 11.00501.11111.136.000.0000.0000.00	395.66 308.04	
0021 0022	11.00501.11111.221.000.0000.0000.00 11.00501.11111.233.000.0000.0000.00	53.82 28.59	
0023	11.00501.11111.262.000.0000.0000.00	1.26	
0024 0025	11.00501.11121.136.000.0000.0000.00 NEW 11.00501.11121.221.000.0000.0000.00 NEW	122.16 9.34	
0026	11.00501.11121.262.000.0000.0000.00 NEW	.22	

0027	11.00501.21282.136.000.0000.0000.00 NEW	34.90	
0028	11.00501.21282.221.000.0000.0000.00 NEW	2.67	
0029	11.00501.21282.262.000.0000.0000.00 NEW	.06	
0030	11.00501.31345.136.000.0000.0000.00	17.23 1.32	
0031 0032	11.00501.31345.221.000.0000.0000.00 11.00501.31345.262.000.0000.0000.00	.03	
0033	11.00501.31371.136.000.0000.0000.00	51.68	
0034	11.00501.31345.221.000.0000.0000.00	3.95	
0035	11.00501.31345.262.000.0000.0000.00	.09	
0036	11.00501.91910.122.000.0000.0000.00	199.32	
0037	11.00501.91910.221.000.0000.0000.00	15.25	
0038	11.00501.91910.233.000.0000.0000.00	14.95	
0039	11.00501.91910.263.000.0000.0000.00	3.61	
0040	11.00501.91920.112.000.0000.0000.00	50.00	
0041	11.00501.91920.221.000.0000.0000.00	3.82	
0042 0043	11.00501.91920.233.000.0000.0000.00 11.00501.91920.262.000.0000.0000.00	3.75 .09	
0043 0044	11.00501.91920.112.000.0000.0000.00	256.63	
0045	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE	250.05	
0046	FOR MAY 2021; SEE ATTACHMENTS TO JOURNAL		
0047	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,417.44	13,417.44
	MONTH - MAY NUMBER - 05200	ENTRY DATE	5/05/21
	61.05080 - STATE CTE		
0001	61.05080.31331.652.000.0000.0000.00	380.16	
0002	61.05080.31311.652.000.0000.0000.00		380.16
0003 0004	BUDGET TRANSFER WITHIN FY20 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0004	5/03/21; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	380.16	380.16
	MONTH - MAY NUMBER - 05201	ENTRY DATE	5/05/21
	61.05110 - STATE CTE		
0001	61.05110.31311.331.000.0000.0000.00 NEW	1,000.00	
0002	61.05110.31311.582.000.0000.0000.00		1,272.00
0003	61.05110.31361.613.000.0000.0000.00 NEW	2,150.00	
0004	61.05110.31361.582.000.0000.0000.00		2,000.00
0005 0006	61.05110.31361.136.000.0000.0000.00 61.05110.31391.611.000.0000.0000.00 NEW	563.38	290.00
6100	61.05110.31391.651.000.0000.0000.00 NEW	389.42	
0007	61.05110.31331.582.000.0000.0000.00	565.42	140.00
0008	61.05110.31333.582.000.0000.0000.00		140.00
0009	61.05110.31345.582.000.0000.0000.00		260.80
0010	BUDGET TRANSFER FOR FY21 STATE CTE TO		
0011	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0012	5/03/21; SEE ATTACHMENTS TO JOURNAL		
0013	ENTRY FOR DOCUMENTATION.		
0013	ENTRY FOR DOCUMENTATION. * J/E TOTALS	4,102.80	4,102.80
0013	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202		
	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE	ENTRY DATE	
0013 0001 0002	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202		
0001	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.0000.00 NEW	ENTRY DATE	5/05/21
0001 0002	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.00 NEW 61.05130.31333.582.000.0000.000.00 61.05130.31391.531.000.0000.0000.00 61.05130.31311.582.000.0000.0000.00	ENTRY DATE 24.37	5/05/21
0001 0002 0003 0004 0005	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.000 NEW 61.05130.31333.582.000.0000.000.000 61.05130.31391.531.000.0000.000.000 NEW 61.05130.31311.582.000.0000.000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO	ENTRY DATE 24.37	5/05/21 24.37
0001 0002 0003 0004 0005 0006	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON,	ENTRY DATE 24.37	5/05/21 24.37
0001 0002 0003 0004 0005 0006 0007	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.000 NEW 61.05130.31331.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000.000 NEW 61.05130.31311.582.000.0000.0000.000 NEW 61.05130.31311.582.000.0000.0000.000 NEW 61.05130.31311.582.000.0000.0000.000 NEW 61.05130.31311.582.000.0000.0000.000 NEW 61.05130.31311.582.000.0000.0000.000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL	ENTRY DATE 24.37	5/05/21 24.37
0001 0002 0003 0004 0005 0006	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.000.00 NEW 61.05130.31331.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	ENTRY DATE 24.37 22.72	5/05/21 24.37 22.72
0001 0002 0003 0004 0005 0006 0007	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.000.00 NEW 61.05130.31331.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	ENTRY DATE 24.37 22.72 47.09	5/05/21 24.37 22.72 47.09
0001 0002 0003 0004 0005 0006 0007	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.00 NEW 61.05130.31333.582.000.0000.000.00 61.05130.31391.531.000.0000.000.00 61.05130.31391.531.000.0000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203	ENTRY DATE 24.37 22.72	5/05/21 24.37 22.72 47.09
0001 0002 0003 0004 0005 0006 0007	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.000.00 NEW 61.05130.31331.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	ENTRY DATE 24.37 22.72 47.09	5/05/21 24.37 22.72 47.09
0001 0002 0003 0004 0005 0006 0006 0007 0008	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.0000.00 NEW 61.05130.31333.582.000.0000.0000.00 61.05130.31391.531.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE	5/05/21 24.37 22.72 47.09
0001 0002 0003 0004 0005 0006 0007 0008	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.00 NEW 61.05130.31333.582.000.0000.000.00 61.05130.31391.531.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.233.000.0000.000 NEW	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62	5/05/21 24.37 22.72 47.09
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.000 NEW 61.05130.31331.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.233.000.0000.000.000 NEW 61.50110.31345.114.000.0000.0000.00 FURCE STATE STAT	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73	5/05/21 24.37 22.72 47.09 5/06/21
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.000.00 NEW 61.05130.3133.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.233.000.0000.000 NEW 61.50110.31345.114.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31361.233.000.0000.000 NEW	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61	5/05/21 24.37 22.72 47.09 5/06/21
0001 0002 0003 0004 0005 0006 0007 0008 0008 0001 0002 0003 0004 0005 0006	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.00 NEW 61.05130.31331.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.233.000.0000.000 NEW 61.50110.31345.114.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31361.233.000.0000.000 NEW 61.50110.31361.233.000.0000.000 NEW	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73	5/05/21 24.37 22.72 47.09 5/06/21 11.48
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.000.00 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31311.582.000.0000.000 NEW 61.05130.31311.582.000.0000.000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.233.000.0000.000 NEW 61.50110.31345.114.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31361.233.000.0000.000 NEW 61.50110.31361.262.000.0000.000 NEW 61.50110.31361.262.000.0000.000 NEW	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15	5/05/21 24.37 22.72 47.09 5/06/21
0001 0002 0003 0004 0005 0006 0007 0008 0008 0001 0002 0003 0004 0005 0006 0007 0008	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.000.00 NEW 61.05130.3133.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000 NEW 61.05130.31391.531.000.0000.000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.23.000.0000.000 NEW 61.50110.31345.114.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW 61.50110.31361.223.000.0000.000 NEW	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26	5/05/21 24.37 22.72 47.09 5/06/21 11.48
0001 0002 0003 0004 0005 0006 0007 0008 0008 0001 0002 0003 0004 0005 0006 0007 0008 0009	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.00 NEW 61.05130.31333.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000.000 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.233.000.0000.000 NEW 61.50110.31345.114.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31391.114.000.0000.000 NEW 61.50110.31391.114.000.0000.000 NEW 61.50110.31391.122.000.0000.000 NEW 61.50110.31391.122.000.0000.000 NEW	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.61 .15 197.26 15.10	5/05/21 24.37 22.72 47.09 5/06/21 11.48
0001 0002 0003 0004 0005 0006 0007 0008 0008 0001 0002 0003 0004 0005 0006 0007 0008 0007 0008 0009 0010	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.3133.611.000.0000.000.00 NEW 61.05130.3133.582.000.0000.000 NEW 61.05130.31391.531.000.0000.000.00 8UDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110.31345.233.000.0000.000 NEW 61.50110.31345.114.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31391.114.000.0000.000 NEW 61.50110.31391.122.000.0000.000 NEW 61.50110.31391.122.000.0000.000 NEW 61.50110.31391.221.000.0000.000 NEW 61.50110.31391.221.000.0000.000 NEW	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79	5/05/21 24.37 22.72 47.09 5/06/21 11.48
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007 0008 0006 0007 0008 0009 0010	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130.31333.611.000.0000.000.000 NEW 61.05130.31331.582.000.0000.000.00 61.05130.31391.531.000.0000.000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110.31345.233.000.0000.000 NEW 61.50110.31345.114.000.0000.000 NEW 61.50110.31361.221.000.0000.000 NEW 61.50110.31361.233.000.0000.000 NEW 61.50110.31391.114.000.0000.000.00 61.50110.31391.114.000.0000.000.00 61.50110.31391.122.000.0000.000.00 61.50110.31391.122.000.0000.000.00 61.50110.31391.122.000.0000.000.00 61.50110.31391.122.000.0000.000.00 61.50110.31391.221.000.0000.000.00 61.50110.31391.221.000.0000.000.00 61.50110.31391.221.000.0000.000.00 61.50110.31391.221.000.0000.000.00 61.50110.31391.221.000.0000.000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.000.0000.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.221.00 61.50110.31391.22	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58	5/05/21 24.37 22.72 47.09 5/06/21 11.48
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0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0010 0011 0012 0013 0014 0015 0016 0011 0012 0013 0014 0015 0016 0011 0022 0023 0024 0025 0026 0027 0028	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130 .31333.611.000.0000.0000.00 NEW 61.05130.31391.531.000.0000.0000.00 NEW 61.05130.31391.531.000.0000.0000.00 NEW 61.05130.31391.531.000.0000.0000.00 NEW 61.05130.31391.531.000.0000.0000.00 NEW 61.05130.31391.582.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 31345.233.000.0000.0000.00 NEW 61.50110.31345.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.223.000.0000.0000.00 NEW 61.50110.31361.223.000.0000.0000.00 NEW 61.50110.31391.114.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.31391.586.000.0000.0000.00 61.50110.31391.586.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58 325.98 24.94 24.45 5.90 6.35 6.22 .14 75.00 5.73 5.62 .12 5.73 5.61	5/05/21 24.37 22.72 47.09 5/06/21 11.48 11.49 300.00 312.00 12.71
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0012 0013 0014 0012 0013 0014 0015 0016 0017 0018 0019 0020 0021 0022 0023 0024 0025 0026 0027 0028 0029	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130 .31333.611.000.0000.0000.00 NEW 61.05130 .31331.582.000.0000.0000.00 80.061 .05130 .31311.582.000.0000.0000.00 80.062T TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 - CARL PERKINS 61.50110 .31345.232.000.0000.0000.00 NEW 61.50110 .31345.211.4000.0000.0000.00 NEW 61.50110 .31361.221.000.0000.0000.00 NEW 61.50110 .31361.221.000.0000.0000.00 NEW 61.50110 .31361.221.000.0000.0000.00 NEW 61.50110 .31391.114.000.0000.0000.00 NEW 61.50110 .31391.221.000.0000.0000.00 NEW 61.50110 .31391.221.000.0000.0000.00 61.50110 .31391.221.000.0000.0000.00 61.50	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58 325.98 24.94 24.45 5.90 6.35 6.22 .14 75.00 5.73 5.62 .12	5/05/21 24.37 22.72 47.09 5/06/21 11.48 11.49 300.00 312.00 12.71 86.47
0001 0002 0003 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0017 0018 0019 0010 0011 0012 0013 0014 0015 0016 0011 0012 0013 0014 0015 0016 0011 0022 0023 0024 0025 0026 0027 0028	ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05202 61.05130 - STATE CTE 61.05130 .31333.611.000.0000.0000.00 NEW 61.05130.31391.531.000.0000.0000.00 NEW 61.05130.31391.531.000.0000.0000.00 NEW 61.05130.31391.531.000.0000.0000.00 NEW 61.05130.31391.531.000.0000.0000.00 NEW 61.05130.31391.582.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 5/03/21; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05203 61.50110 31345.233.000.0000.0000.00 NEW 61.50110.31345.221.000.0000.0000.00 NEW 61.50110.31361.221.000.0000.0000.00 NEW 61.50110.31361.223.000.0000.0000.00 NEW 61.50110.31361.223.000.0000.0000.00 NEW 61.50110.31391.114.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.31391.221.000.0000.0000.00 NEW 61.50110.32711.221.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.32711.223.000.0000.0000.00 NEW 61.50110.31391.586.000.0000.0000.00 61.50110.31391.586.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.31391.221.000.0000.0000.00 61.50110.	ENTRY DATE 24.37 22.72 47.09 ENTRY DATE 5.62 .13 5.73 5.61 .15 197.26 15.10 14.79 3.58 325.98 24.94 24.45 5.90 6.35 6.22 .14 75.00 5.73 5.62 .12 5.73 5.61	5/05/21 24.37 22.72 47.09 5/06/21 11.48 11.49 300.00 312.00 12.71

0032	61.50110.31344.233.000.0000.0000.00 NEW	5.62	
0033	61.50110.31344.262.000.0000.0000.00 NEW	.14	
0034	61.50110.31344.114.000.0000.0000.00		11.49
0035	61.50110.31345.221.000.0000.0000.00 NEW	5.73	
0036	BUDGET TRANSFER WITHIN FY21 CARL PERKINS		
0037 0038	TO REDISTRIBUTE BUDGET; PER TONYA FERGSON, 5/05/21; SEE ATTACHMENTS TO		
0039	JOURNAL ENTRY FOR DOCUMENTATION.		
0055	* J/E TOTALS	757.12	757.12
	MONTH - MAY NUMBER - 05204	ENTRY DATE	5/21/21
	61.02010 - STATE SPECIAL EDUCATION		_,,
0001	61.02010.21210.131.000.0000.0000.00		5,000.00
0002	61.02010.21210.581.000.0000.0000.00	173.95	-
0003	61.02010.21210.611.000.0000.0000.00		188.23
0004	61.02010.21219.112.000.0000.0000.00	3,494.07	
0005	61.02010.21219.114.000.0000.0000.00 NEW	287.50	
0006	61.02010.21219.221.000.0000.0000.00	289.28	
0007 0008	61.02010.21219.231.000.0000.0000.00 61.02010.21219.233.000.0000.0000.00	274.73 146.26	
0009	61.02010.21219.262.000.0000.0000.00	6.35	
0010	61.02010.21219.341.000.0000.0000.00	0.55	7,827.50
0011	61.02010.22130.341.000.0000.0000.00	10,416.99	.,
0012	61.02010.22213.114.000.0000.0000.00	6,809.09	
0013	61.02010.22213.221.000.0000.0000.00	542.38	
0014	61.02010.22213.231.000.0000.0000.00 NEW	208.49	
0015	61.02010.22213.233.000.0000.0000.00	427.49	
0016	61.02010.22213.262.000.0000.0000.00	11.46	
0017	61.02010.22213.331.000.0000.0000.00 NEW	900.00	20 550 00
0018 0019	61.02010.41471.111.000.0000.000.00 61.02010.41471.131.000.0000.0000.00	15 914 46	20,550.00
0019 0020	61.02010.41471.211.000.0000.0000.00	15,814.46 735.38	
0021	61.02010.41471.218.000.0000.0000.00	720.09	
0022	61.02010.41471.221.000.0000.0000.00		136.99
0023	61.02010.41471.233.000.0000.0000.00		1,547.00
0024	61.02010.41471.262.000.0000.0000.00		8.25
0025	61.02010.41471.611.000.0000.0000.00		6,000.00
0026	BUDGET TRANSFER WITHIN FY20 STATE		
0027	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0028	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0029	DOCUMENTATION. * J/E TOTALS	41 257 07	41,257.97
	MONTH - MAY NUMBER - 05205	41,257.97 ENTRY DATE	
	61.26030 - TOOLS 4 SCHOOLS		-,,
0001	61.26030.11111.652.000.0000.0000.00		106.41
0002	61.26030.11111.656.000.0000.0000.00	106.41	
0003	BUDGET TRANSFER WITHIN FY20 TOOLS 4		
0004	SCHOOLS TO REDISTRIBUTE BUDGET; SEE		
0004 0005	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0004	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	106 41	105 41
0004 0005	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	106.41 ENTRY DATE	106.41 5/24/21
0004 0005	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	106.41 ENTRY DATE	
0004 0005	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206		
0004 0005 0006 0001 0002	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.11119.643.000.0000.000 NEW	ENTRY DATE	
0004 0005 0006 0001 0002 0003	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.11119.643.000.0000.000 NEW 61.14110.12170.611.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49	
0004 0005 0006 0001 0002 0003 0004	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.11119.643.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68	
0004 0005 0006 0001 0002 0003 0004 0005	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	
0004 0005 0006 0001 0002 0003 0004 0005 0006	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68	5/24/21
0004 0005 0006 0002 0003 0004 0005 0006 0007	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	
0004 0005 0006 0002 0003 0004 0005 0006 0007 0008	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.643.000.0000.000.00 61.14110.12170.643.000.0000.000 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 WV LEADERS	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	5/24/21
0004 0005 0006 0002 0003 0004 0005 0006 0007	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	5/24/21
0004 0005 0006 0001 0002 0003 0004 0005 0006 0007 0008 0009	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 WV LEADERS OF LITERACY TO REDISTRIBUTE BUDGET; SEE	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	5/24/21
0004 0005 0006 0001 0002 0003 0004 0005 0006 0007 0008 0009 0010	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20	5/24/21
0004 0005 0006 0001 0002 0003 0004 0005 0006 0007 0008 0009 0010	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11119.643.000.0000.000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.1213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1213.511.000.0000.0000.00 61.14110.1213.511.000.0000.0000.00 61.14110.1213.511.000.0000.0000.00 61.14110.12513.55ER WITHIN FY21 WV LEADERS OF LITERACY TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05207	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96	5/24/21 8,006.96 8,006.96
0004 0005 0006 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.1213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1213.5611.000.0000.0000.00 61.14110.1213.55 BUDGET TRANSFER WITHIN FY21 WV LEADERS OF LITERACY TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05207 61.28011 - MATH 4 LIFE	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE	5/24/21 8,006.96 8,006.96
0004 0005 0006 0002 0003 0004 0005 0006 0007 0008 0009 0010 0011	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.1111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.1213.114.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.0000.0000.00 61.14110.11111.112.000.00000.0000.00 61.14110.11111.112.00 61.14110.11111.112.00 61.14110.11111.112.00 61.14110.11111.112.00 61.14110.11111.112.00 61.14110.12213.00 61.14110.00 61.14110.12213.00 61.1410.00 61.14110.00 61.14110.12213.00 61.14110.00 61.14110.00 61.1410.00 61.1410.00 61.14110.00 61.1410.00 61.1410.00 61.14100.00 61.1410.00 61.14100.00 61.14100.00 61.14100.0	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96	5/24/21 8,006.96 8,006.96 5/24/21
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0004 0005 0006 0001 0002 0003 0004 0005 0006 0010 0011 0002 0003 0004 0005 0001 0005 0003 0004 0005 0003 0004 0005 0003 0004 0005 0006 0007 0008 0005 0006 0007 0008 0005	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110.11111.611.000.0000.000.00 61.14110.11119.643.000.0000.000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12213.114.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.12213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1213.511.000.0000.0000.00 61.14110.1213.511.000.0000.0000.00 61.14110.1213.512.000.0000.0000.00 61.14110.1213.512.000.0000.0000.00 61.14110.1213.512.000.0000.0000.00 61.14110.1213.570.511.000.0000.0000.00 61.28011.1111.611.000.0000.0000.00 61.28011.112570.611.000.0000.0000.00 8UDGET TRANSFER WITHIN FY20 MATH 4 LIFE TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05208 61.41140.1213.512.000.0000.0000.00 61.41140.1213.512.000.0000.0000.00 61.41140.1213.51.000.0000.0000.00 61.41140.1213.51.000.0000.0000.00 61.41140.1213.51.000.0000.0000.00 61.41140.1211.263.0000.0000.0000.00 61.41140.1211.263.0000.0000.0000.00 61.4210	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50 ENTRY DATE 3,112.50 238.11	5/24/21 8,006.96 5/24/21 249.99 5/24/21 249.99 5/24/21 800.00 252.50
0004 0005 0006 0001 0002 0003 0004 0005 0006 0010 0011 0002 0003 0004 0005 0004 0005 0004 0005 0004 0005 0006 0007 0008 0006 0007 0008 0005 0006	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110.1111.611.000.0000.0000.00 61.14110.11119.643.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.643.000.0000.0000.00 61.14110.1213.114.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.28011.1111.611.000.0000.0000.000 61.28011.1111.611.000.0000.0000.00 61.28011.1111.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.41140.1213.31.000.0000.0000.00 61.41140.1213.31.000.0000.0000.00 61.41140.1211.263.000.0000.0000.00 61.41140.11119.223.000.0000.0000.00 61.42110.11119.223.000.0000.0000.00 61.42110.11119.223.000.0000.0000.00 61.42110.11119.233.000.0000.0000.0000.00 61.42110.11119.233.000.0000.0000.0000.00 61.42110.11119.233.000.0000.0000.0000.0000.0000.0000.	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50 ENTRY DATE 3,112.50 238.11 233.44	5/24/21 8,006.96 5/24/21 249.99 5/24/21 249.99 5/24/21 800.00 252.50
0004 0005 0006 0001 0002 0003 0004 0005 0006 0010 0011 0002 0003 0004 0005 0001 0005 0003 0004 0005 0003 0004 0005 0003 0004 0005 0006 0007 0008 0005 0006 0007 0008 0005	SCHOOLS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05206 61.14110 - WV LEADERS OF LITERACY 61.14110.11111.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.12170.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1213.611.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.14110.1111.112.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.28011.12570.611.000.0000.0000.00 61.41140.1213.114.000.0000.0000.00 61.41140.1213.114.000.0000.0000.00 61.41140.1213.114.000.0000.0000.00 61.41140.1213.114.000.0000.0000.00 61.41140.1213.114.000.0000.0000.00 61.41140.12711.263.000.0000.0000.00 61.41140.11119.253.000.0000.0000.00 61.41140.11119.253.000.0000.0000.00 61.41140.11119.253.000.0000.0000.00 61.41140.11119.253.000.0000.0000.00 61.41140.11119.253.000.0000.0000.00 61.41140.11119.253.000.0000.0000.00 61.41140.11119.253.000.0000.0000.00 61.41140.11119.253.000.0000.0000.00 61.41140.11119.253.000.0000.000	ENTRY DATE 1,235.52 2,898.96 635.49 2,955.68 59.20 222.11 8,006.96 ENTRY DATE 249.99 ENTRY DATE 180.00 37.50 35.00 800.00 1,052.50 ENTRY DATE 3,112.50 238.11	5/24/21 8,006.96 5/24/21 249.99 5/24/21 249.99 5/24/21 800.00 252.50

0006	61.42110.12671.451.000.0000.0000.00	15.93	
0007	61.42110.11111.611.000.0000.0000.00		4,344.58
0008	BUDGET TRANSFER WITHIN FY21 TITLE 4 TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,344.58	4,344.58
	MONTH - MAY NUMBER - 05210	ENTRY DATE	5/24/21
0001	61.88121 - CHILD NUTRITION	26.22	
0001	61.88121.13121.122.000.0000.0000.00	26.23	
0002 0003	61.88121.13121.141.000.0000.0000.00 61.88121.13121.221.000.0000.0000.00	1,789.08	
0003 0004	61.88121.13121.262.000.0000.0000.00	85.11 1.63	
0004 0005	61.88121.13121.431.000.0000.0000.00	1,500.00	
0005	61.88121.13121.571.000.0000.0000.00	19,810.03	
0007	61.88121.13121.611.000.0000.0000.00	309.00	
0008	61.88121.13121.656.000.0000.0000.00	505.00	734.86
0009	61.88121.13121.656.000.0000.0000.00		3,446.55
0010	61.88121.13121.121.000.0000.0000.00		4,420.67
0011	61.88121.13121.211.000.0000.0000.00		1,948.81
0012	61.88121.13121.218.000.0000.0000.00		1,120.00
0013	61.88121.13121.233.000.0000.0000.00		160.38
0014	61.88121.13121.632.000.0000.0000.00		11,689.81
0015	BUDGET TRANSFER WITHIN FY21 CHILD		
0016	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0017	ATTACHMENTS TO JOURNAL ENTRY FOR		
0018	DOCUMENTATION.		
	* J/E TOTALS	23,521.08	23,521.08
	MONTH - MAY NUMBER - 05211	ENTRY DATE	5/24/21
	61.88122 - CHILD NUTRITION		
0001	61.88122.13111.122.000.0000.0000.00	63.80	
0002	61.88122.13111.221.000.0000.0000.00	7.90	
0003	61.88122.13111.231.000.0000.0000.00	9.58	
0004	61.88122.13111.262.000.0000.0000.00	.08	
0005	61.88122.13111.581.000.0000.0000.00 NEW	31.36	
0006	61.88122.13111.656.000.0000.0000.00 NEW	749.97	
0007	61.88122.13111.211.000.0000.0000.00		862.69
0008	BUDGET TRANSFER WITHIN FY21 CHILD		
0009	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.	862.60	862.60
	* J/E TOTALS MONTH - MAY NUMBER - 05212	862.69 ENTRY DATE	862.69 5/24/21
	61.90028 - STUDENT NEEDS	ENINT DATE	5/24/21
0001	61.90028.11111.611.000.0000.0000.00		118.60
0002	61.90028.11111.641.000.0000.0000.00 NEW	1,000.00	110.00
0003	61.90028.12130.611.000.0000.0000.00	1,000.00	881.40
0004	BUDGET TRANSFER WITHIN 61.90028 -		001.40
0005	STUDENT NEEDS TO REDISTRIBUTE BUDGET;		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
	MONTH - MAY NUMBER - 05213	ENTRY DATE	5/24/21
	71.52010 - ESSERF		
0001	71.52010.11111.134.000.0000.0000.00		14.70
0002	71.52010.11111.221.000.0000.0000.00		39.92
0003	71.52010.11111.641.000.0000.0000.00	24.13	
0004	71.52010.11131.211.000.0000.0000.00		149.82
0005	71.52010.11131.218.000.0000.0000.00		75.31
0006	71.52010.11131.221.000.0000.0000.00		.15
0007	71.52010.11131.233.000.0000.0000.00	.01	
0008	71.52010.11131.262.000.0000.0000.00	.01	
0009	71.52010.12621.441.000.0000.0000.00	550.00	
0010	71.52010.12621.612.000.0000.0000.00	200	.10
0011	71.52010.13121.144.000.0000.0000.00	206.46	
0012 0013	71.52010.13121.221.000.0000.0000.00 71.52010.13121.233.000.0000.0000.00	20.66 20.22	
0013 0014	71.52010.13121.233.000.0000.0000.00	20.22 6.14	
0014 0015	71.52010.21210.134.000.0000.0000.00	4,011.98	
0015	71.52010.21210.221.000.0000.0000.00	306.91	
0017	71.52010.21210.262.000.0000.0000.00	7.22	
0018	71.52010.11131.111.000.0000.0000.00		4,873.74
0019	BUDGET TRANSFER WITHIN FY20 ESSERF TO		-,,0,5,,,-
0020	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0021	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,153.74	5,153.74
		ENTRY DATE	5/31/21
	MONTH - MAY NUMBER - 05214		
0001	MONTH - MAY NUMBER - 05214 61.88121 - CHILD NUTRITION		
0002	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.0000.00		86.80
0003	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.0000.00 61.88121.01621.009.000.0000.0000.00		86.80 711.35
	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.0000.00 61.88121.01621.009.000.0000.0000.00 61.88121.04654.009.000.0000.0000.00	798.15	
0004	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.0000.00 61.88121.01621.009.000.0000.0000.00 61.88121.04654.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 CHILD	798.15	
0004 0005	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE	798.15	
0004 0005 0006	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR	798.15	
0004 0005	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.		711.35
0004 0005 0006	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	798.15	711.35 798.15
0004 0005 0006	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300		711.35 798.15
0004 0005 0006 0007	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000 - PAYROLL DEFICIT	798.15	711.35 798.15 5/05/21
0004 0005 0006 0007 0001	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000 61.88121.04654.009.000.0000.000 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000 - PAYROLL DEFICIT 11.00000.76321.842.000.0000.000	798.15 ENTRY DATE	711.35 798.15
0004 0005 0006 0007 0001 0001	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.000 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000 - PAYROLL DEFICIT 11.00000.76321.842.000.0000.000	798.15	711.35 798.15 5/05/21
0004 0005 0006 0007 0001 0001 0002 0003	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.000 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000 - PAYROLL DEFICIT 11.00000.76321.842.000.0000.000 BUDGET TRANSFER FROM RESERVE FOR	798.15 ENTRY DATE	711.35 798.15 5/05/21
0004 0005 0006 0007 0001 0002 0003 0004	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000 61.88121.04654.009.000.0000.000 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000 - PAYROLL DEFICIT 11.00000.76321.842.000.0000.000 BUDGET TRANSFER FROM RESERVE FOR CONTINGENCIES TO GENERAL FUND PAYROLL;	798.15 ENTRY DATE	711.35 798.15 5/05/21
0004 0005 0006 0007 0001 0001 0002 0003	61.88121 - CHILD NUTRITION 61.88121.01611.009.000.0000.000.00 61.88121.01621.009.000.0000.000.00 61.88121.04654.009.000.0000.000 BUDGET TRANSFER WITHIN FY21 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - MAY NUMBER - 05300 11.00000 - PAYROLL DEFICIT 11.00000.76321.842.000.0000.000 BUDGET TRANSFER FROM RESERVE FOR	798.15 ENTRY DATE	711.35 798.15 5/05/21

0006	DOCUMENTATION. * J/E TOTALS	30,000.00	30,000.00
	MONTH - MAY NUMBER - 05301	-	-
	11.00101 - KEMS		
0001 0002	11.00101.11119.221.000.0000.0000.00 11.00101.11119.233.000.0000.0000.00	15.30 15.00	
0003	11.00101.11119.262.000.0000.0000.00	.36	
0004	11.00101.11119.112.000.0000.0000.00		30.66
0005 0006	BUDGET TRANSFER WITHIN 11.00101 - KEMS TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	30.66	30.66
	MONTH - MAY NUMBER - 05302 11.01002 - STEP 7	ENTRY DATE	5/24/21
0001	11.01002.12491.551.000.0000.0000.00		281.55
0002	11.01002.11111.641.000.0000.0000.00	281.55	
0003 0004	11.01007.12110.581.000.0000.0000.00 11.01007.12130.581.000.0000.0000.00	300.00 300.00	
0005	11.01007.12520.581.000.0000.0000.00	900.00	
0006	11.01007.12411.581.000.0000.0000.00		1,500.00
0007 0008	11.01008.11111.535.000.0000.0000.00 11.01008.11111.641.000.0000.0000.00	2,126.69	2,126.69
0009	11.01018.11111.611.000.0000.0000.00		57.56
0010	11.01018.11111.643.000.0000.0000.00		63.00
0011 0012	11.01018.11111.641.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7 TO	120.56	
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS MONTH - MAY NUMBER - 05303	4,028.80 ENTRY DATE	4,028.80 5/24/21
	11.00000 - MAINTENANCE	ENTRY DATE	3/24/21
0001	11.00000.12621.431.000.0000.0000.00	4,001.11	
0002 0003	11.00000.12621.656.000.0000.0000.00 NEW 11.00000.12621.613.000.0000.0000.00	949.99	4 051 10
0003 0004	BUDGET TRANSFER WITHIN MAINTENANCE TO		4,951.10
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.	4 051 10	4 051 10
	* J/E TOTALS MONTH - MAY NUMBER - 05304	4,951.10 ENTRY DATE	4,951.10 5/24/21
	11.00000 - TRANSPORTATION		
0001 0002	11.00000.12711.331.000.0000.0000.00 11.00000.12711.341.000.0000.0000.00	50.00 250.00	
0002 0003	11.00000.12731.331.000.0000.0000.00	1,500.00	
0004	11.00000.12711.431.000.0000.0000.00	-	19,259.71
0005 0006	11.00000.12731.421.000.0000.0000.00 11.00000.12731.431.000.0000.0000.00	23.09 27,251.94	
0007	11.00000.12731.451.000.0000.0000.00 NEW	3,258.00	
0008	11.00000.12731.521.000.0000.0000.00	-	681.61
0009 0010	11.00000.12731.582.000.0000.0000.00 11.00000.12731.611.000.0000.0000.00	4,612.66	750.00
0011	11.00000.12731.656.000.0000.0000.00	600.00	
0012	11.00000.12731.657.000.0000.0000.00	4,232.00	
0013 0014	11.00000.12731.662.000.0000.0000.00 11.00000.12731.665.000.0000.000.00	28,539.68	3,308.53
0015	11.00000.12731.667.000.0000.0000.00		3,152.28
0016	11.00000.12791.522.000.0000.0000.00		20,387.00
0017 0018	11.00000.12791.817.000.0000.0000.00 11.00000.12731.661.000.0000.0000.00		55.00 22,723.24
0019	BUDGET TRANSFER WITHIN TRANSPORTATION TO		,/+
0020	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0021	JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	70,317.37	70,317.37
	MONTH - MAY NUMBER - 05305	ENTRY DATE	5/31/21
	11.00000 - PAYROLL ACCOUNTS		
0001 0002	11.00000.12611.123.000.0000.0000.00 11.00000.12621.123.000.0000.0000.00	407.00 186.12	
0003	11.00000.12711.123.000.0000.0000.00	1,191.31	
0004	11.00000.12731.123.000.0000.0000.00	577.08	
0005 0006	11.00000.22721.123.000.0000.0000.00 11.00000.11111.111.000.000	3,610.57	5,972.08
0007	OVERTIME		-,
0008	11 00000 11111 101 000 0000 0000 00	40.000 55	
0009 0010	11.00000.11111.134.000.0000.0000.00 11.00000.11111.135.000.0000.0000.00	10,380.55 2,274.93	
0011	11.00000.11111.138.000.0000.0000.00	2,381.29	
0012	11.00000.11111.141.000.0000.0000.00	27.50	
0013 0014	11.00000.11111.144.000.0000.0000.00 11.00000.11111.145.000.0000.0000.00	423.35 426.60	
0015	11.00000.11121.134.000.0000.0000.00	583.40	
0016 0017	11.00000.11121.141.000.0000.0000.00	9.09	
0017 0018	11.00000.11121.144.000.0000.0000.00 11.00000.12220.134.000.0000.0000.00	235.03 118.53	
0019	11.00000.12220.141.000.0000.0000.00	1.62	
0020 0021	11.00000.12220.144.000.0000.0000.00	113.73	
0021 0022	11.00000.12411.131.000.0000.0000.00 11.00000.12411.141.000.0000.0000.00	5,598.40 14.89	
0023	11.00000.12411.141.000.0000.0000.00	823.04	
0024	11.00000.12411.145.000.0000.0000.00	105.59	
0025 0026	11.00000.12510.141.000.0000.0000.00 11.00000.12510.144.000.0000.0000.00	12.00 659.83	
0020	11.00000.12510.145.000.0000.0000.00	170.57	
0028	11.00000.12611.141.000.0000.0000.00	.55	

0029	11.00000.12611.144.000.0000.0000.00	860.20	
0030	11.00000.12611.145.000.0000.0000.00	148.70	
0031	11.00000.12711.141.000.0000.0000.00	3.86	
0032	11.00000.12711.144.000.0000.0000.00	2,858.10	
0033	11.00000.12711.145.000.0000.0000.00	217.70	
0034	11.00000.12731.141.000.0000.0000.00 11.00000.12731.144.000.0000.0000.00	.28	
0035 0036	11.00000.21210.131.000.0000.0000.00	54.43 2,494.90	
0030 0037	11.00000.21210.131.000.0000.0000.00	1,943.94	
0038	11.00000.21210.135.000.0000.0000.00	435.74	
0039	11.00000.21210.138.000.0000.0000.00	3,183.08	
0040	11.00000.21221.141.000.0000.0000.00	4,843.15	
0041	11.00000.21223.131.000.0000.0000.00	3,740.00	
0042	11.00000.21282.134.000.0000.0000.00	103.49	
0043	11.00000.21282.141.000.0000.0000.00	1.91	
0044	11.00000.21282.144.000.0000.0000.00	49.38	
0045	11.00000.31311.134.000.0000.0000.00	413.46	
0046	11.00000.31361.134.000.0000.0000.00	68.91	
0047	11.00000.31361.135.000.0000.0000.00	157.06	
0048	11.00000.31391.135.000.0000.0000.00	314.12	
0049	11.00000.32411.144.000.0000.0000.00	33.45	
0050	11.00000.32411.145.000.0000.0000.00	48.74	
0051	11.00000.41471.134.000.0000.0000.00	10.34	
0052	11.00000.11111.131.000.0000.0000.00		46,345.43
0053	SUBSTITUTES		
0054			
0055	11.00000.11111.215.000.0000.0000.00	1,818.70	
0056	11.00000.11111.218.000.0000.0000.00		1,120.03
0057	11.00000.12110.211.000.0000.0000.00		406.70
0058	11.00000.12110.218.000.0000.0000.00		80.00
0059	11.00000.12130.211.000.0000.0000.00	.02	81 34
0060 0061	11.00000.12211.211.000.0000.0000.00 11.00000.12211.218.000.0000.0000.00		81.34 16.00
0062	11.00000.12212.211.000.0000.0000.00		40.68
0063	11.00000.12212.218.000.0000.0000.00		8.01
0064	11.00000.12220.211.000.0000.0000.00		.02
0065	11.00000.12321.211.000.0000.0000.00		1,220.10
0066	11.00000.12321.218.000.0000.0000.00		240.00
0067	11.00000.12411.211.000.0000.0000.00		1,897.49
0068	11.00000.12411.215.000.0000.0000.00	224.80	-
0069	11.00000.12411.218.000.0000.0000.00		459.79
0070	11.00000.12510.211.000.0000.0000.00		1,334.35
0071	11.00000.12510.215.000.0000.0000.00	106.70	
0072	11.00000.12510.218.000.0000.0000.00		608.01
0073	11.00000.12520.211.000.0000.0000.00		226.62
0074	11.00000.12520.218.000.0000.0000.00		64.02
0075	11.00000.12570.211.000.0000.0000.00		406.71
0076	11.00000.12570.218.000.0000.0000.00		80.01
0077	11.00000.12571.211.000.0000.0000.00		366.03
0078	11.00000.12571.218.000.0000.0000.00		72.00
0079	11.00000.12611.211.000.0000.0000.00	3,203.44	
0080	11.00000.12611.218.000.0000.0000.00	616.00	4 554 66
0081	11.00000.12621.211.000.0000.0000.00	F 4 F 4 Q	1,554.00
0082 0083	11.00000.12621.215.000.0000.0000.00 11.00000.12621.218.000.0000.000.00	545.40	407.50
0084	11.00000.12631.211.000.0000.0000.00		191.04
0085	11.00000.12631.218.000.0000.0000.00		96.00
0086	11.00000.12671.211.000.0000.0000.00 NEW	54.78	50.00
0087	11.00000.12671.218.000.0000.0000.00 NEW	10.77	
0088	11.00000.12711.211.000.0000.0000.00		48.86
0089	11.00000.12711.215.000.0000.0000.00	469.95	
0090	11.00000.12711.218.000.0000.0000.00		16.01
0091	11.00000.12731.211.000.0000.0000.00		1,494.75
0092	11.00000.12731.215.000.0000.0000.00	72.70	
0093	11.00000.12731.218.000.0000.0000.00		415.49
0094	11.00000.21210.211.000.0000.0000.00	.02	
0095	11.00000.21210.215.000.0000.0000.00	266.00	
0096	11.00000.21221.211.000.0000.0000.00		471.40
0097	11.00000.21221.218.000.0000.0000.00		160.02
	AA AAAAA AAAAA		0.0
0098	11.00000.21282.211.000.0000.0000.00		.02
0098 0099	11.00000.21282.218.000.0000.0000.00		.02
0098 0099 0100	11.00000.21282.218.000.0000.0000.00 11.00000.22150.211.000.0000.0000.00	.01	.01
0098 0099 0100 0101	11.00000.21282.218.000.0000.0000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00	.01	.01 .01
0098 0099 0100 0101 0102	11.00000.21282.218.000.0000.0000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.0000.00 11.00000.22211.211.000.0000.0	.01	.01 .01 .48
0098 0099 0100 0101 0102 0103	11.00000.21282.218.000.0000.0000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.0	.01	01. 01. 48. 318.40.
0098 0099 0100 0101 0102 0103 0104	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.000.00 11.00000.31311.211.000.0000.000.00 11.00000.31311.218.000.0000.000.00	.01	.01 .01 .48 318.40 160.00
0098 0099 0100 0101 0102 0103 0104 0105	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.0000.00 11.00000.31311.211.000.0000.0000.00 11.00000.32411.211.000.0000.000.00 11.00000.32411.211.000.0000.0000.00	.01	.01 .48 318.40 160.00 249.20
0098 0099 0100 0101 0102 0103 0104	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.000.00 11.00000.31311.211.000.0000.000.00 11.00000.31311.218.000.0000.000.00	.01 532.00	.01 .01 .48 318.40 160.00
0098 0099 0100 0101 0102 0103 0104 0105 0106	$\begin{array}{c} 11.00000.21282.218.000.0000.000.000\\ 11.00000.22150.211.000.0000.0000.000\\ 11.00000.22150.218.000.0000.000.000\\ 11.00000.22211.211.000.0000.0000.000\\ 11.00000.31311.211.000.0000.0000.000\\ 11.00000.31311.218.000.0000.000.000\\ 11.00000.32411.211.000.0000.0000.000\\ 11.00000.32411.211.000.0000.0000.000\\ 11.00000.32411.211.000.0000.0000.000\\ 11.00000.32411.218.000.0000.0000.000\\ 11.00000.32411.218.000.0000.0000.000\\ 11.00000.0000.0000.0$		.01 .48 318.40 160.00 249.20
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107	$\begin{array}{c} 11.00000.21282.218.000.0000.000.000\\ 11.00000.22150.211.000.0000.0000.00\\ 11.00000.22150.218.000.0000.000.00\\ 11.00000.22211.211.000.0000.0000.00\\ 11.00000.31311.211.000.0000.0000.00\\ 11.00000.31311.218.000.0000.0000.00\\ 11.00000.32411.218.000.0000.0000.00\\ 11.00000.32411.218.000.0000.0000.00\\ 11.00000.32411.218.000.0000.0000.00\\ 11.00000.32411.218.000.0000.0000.00\\ 11.00000.32411.218.000.0000.0000.00\\ 11.00000.32411.218.000.0000.0000.00\\ 11.00000.0000.0000.00$	532.00	.01 .48 318.40 160.00 249.20
0098 0099 0100 0101 0102 0103 0104 0105 0106 0106 0107 0108	$\begin{array}{c} 11.00000.21282.218.000.0000.000.000\\ 11.00000.22150.211.000.0000.000.00\\ 11.00000.22150.218.000.0000.000.00\\ 11.00000.22211.211.000.0000.0000.00\\ 11.00000.31311.211.000.0000.0000.00\\ 11.00000.31311.218.000.0000.000.00\\ 11.00000.32411.211.000.0000.0000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.0000.0000.00\\ 0000.0000.$	532.00	.01 .48 318.40 160.00 249.20
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109	$\begin{array}{c} 11.00000.21282.218.000.0000.000.000\\ 11.00000.22150.211.000.0000.000.00\\ 11.00000.22150.218.000.0000.000.00\\ 11.00000.22211.211.000.0000.0000.00\\ 11.00000.31311.211.000.0000.0000.00\\ 11.00000.31311.218.000.0000.000.00\\ 11.00000.32411.211.000.0000.0000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.32411.218.000.0000.000.00\\ 11.00000.0000.0000.00\\ 0000.0000.$	532.00	.01 .48 318.40 160.00 249.20
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109 0110 0111 0112	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.0000.00 11.00000.31311.211.000.0000.0000.00 11.00000.32411.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.41421.215.000.0000.0000.00 11.00000.11111.111.000.0000.0	532.00 6,469.81	.01 .48 318.40 160.00 249.20 80.00
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109 0110 0111 0112 0113	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.0000.00 11.00000.31311.218.000.0000.0000.00 11.00000.32411.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.41421.215.000.0000.0000.00 11.00000.11111.111.000.0000.0	532.00 6,469.81 4,957.80 3,883.21	.01 .48 318.40 160.00 249.20
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109 0110 0111 0112 0113 0114	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.0000.00 11.00000.31311.211.000.0000.0000.00 11.00000.32411.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.41421.215.000.0000.0000.00 11.00000.11111.111.000.0000.0	532.00 6,469.81 4,957.80 3,883.21 266.34	.01 .48 318.40 160.00 249.20 80.00
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109 0110 0111 0112 0113 0114 0115	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.0000.00 11.00000.31311.211.000.0000.0000.00 11.00000.32411.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.41421.215.000.0000.0000.00 11.00000.11111.111.000.0000.0	532.00 6,469.81 4,957.80 3,883.21 266.34 176.99	.01 .48 318.40 160.00 249.20 80.00
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109 0110 0111 0112 0113 0114 0115 0116	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.0000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.0000.00 11.00000.31311.211.000.0000.0000.00 11.00000.32411.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.11111.111.000.0000.0	532.00 6,469.81 4,957.80 3,883.21 266.34	.01 .48 318.40 160.00 249.20 80.00
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109 0110 0111 0112 0113 0114 0115 0116 0117	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.000.00 11.00000.31311.211.000.0000.0000.00 11.00000.32411.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.32411.215.000.0000.0000.00 11.00000.11111.111.000.0000.0	532.00 6,469.81 4,957.80 3,883.21 266.34 176.99 6.80	.01 .48 318.40 160.00 249.20 80.00
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109 0110 0111 0112 0113 0114 0115 0116 0117 0118	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.000.00 11.00000.31311.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.41421.215.000.0000.0000.00 11.00000.11111.111.000.0000.0	532.00 6,469.81 4,957.80 3,883.21 266.34 176.99 6.80 747.30	.01 .48 318.40 160.00 249.20 80.00
0098 0099 0100 0101 0102 0103 0104 0105 0106 0107 0108 0109 0110 0111 0112 0113 0114 0115 0116 0117	11.00000.21282.218.000.0000.000.00 11.00000.22150.211.000.0000.000.00 11.00000.22150.218.000.0000.000.00 11.00000.22211.211.000.0000.000.00 11.00000.31311.211.000.0000.0000.00 11.00000.32411.211.000.0000.0000.00 11.00000.32411.218.000.0000.0000.00 11.00000.32411.215.000.0000.0000.00 11.00000.11111.111.000.0000.0	532.00 6,469.81 4,957.80 3,883.21 266.34 176.99 6.80	.01 .48 318.40 160.00 249.20 80.00

0121	11.00000.11121.121.000.0000.0000.00	.02	
0122	11.00000.11121.221.000.0000.0000.00	51.97	
0123	11.00000.11121.233.000.0000.0000.00	4.36	
0124	11.00000.11121.262.000.0000.0000.00	1.47	
0125	11.00000.12110.111.000.0000.0000.00	.01	01
0126 0127	11.00000.12110.121.000.0000.0000.00 11.00000.12110.221.000.0000.0	10.61	.01
0127	11.00000.12110.221.000.0000.0000.00	10.01	.01
0129	11.00000.12120.221.000.0000.0000.00		7.45
0130	11.00000.12120.233.000.0000.0000.00		.01
0131	11.00000.12120.262.000.0000.0000.00		.02
0132	11.00000.12130.111.000.0000.0000.00	982.02	
0133	11.00000.12130.221.000.0000.0000.00	75.15	
0134	11.00000.12130.233.000.0000.0000.00	73.63	
0135	11.00000.12130.262.000.0000.0000.00	1.74	
0136	11.00000.12211.221.000.0000.0000.00	3.68	
0137	11.00000.12212.221.000.0000.0000.00	1.12	
0138 0139	11.00000.12212.262.000.0000.0000.00	.02 89.26	
0139 0140	11.00000.12220.112.000.0000.0000.00 11.00000.12220.121.000.0000.0	89.20	.02
0141	11.00000.12220.221.000.0000.0000.00	24.70	.02
0142	11.00000.12220.231.000.0000.0000.00	21170	.01
0143	11.00000.12220.233.000.0000.0000.00	6.69	
0144	11.00000.12220.262.000.0000.0000.00	.64	
0145	11.00000.12239.111.000.0000.0000.00	.01	
0146	11.00000.12239.233.000.0000.0000.00		.02
0147	11.00000.12311.221.000.0000.0000.00	110.16	
0148	11.00000.12311.262.000.0000.0000.00	2.61	
0149 0150	11.00000.12321.121.000.0000.0000.00 11.00000.12321.221.000.0000.0000.00	.03 51.70	
0150	11.00000.12321.233.000.0000.0000.00	.02	
0152	11.00000.12321.262.000.0000.0000.00	.02	
0153	11.00000.12329.221.000.0000.0000.00	.01	
0154	11.00000.12329.231.000.0000.0000.00	.01	
0155	11.00000.12329.262.000.0000.0000.00	.02	
0156	11.00000.12331.122.000.0000.0000.00	166.68	
0157	11.00000.12331.221.000.0000.0000.00	12.75	
0158	11.00000.12331.233.000.0000.0000.00	12.50	
0159 0160	11.00000.12331.264.000.0000.0000.00	3.80	2 220 21
0161	11.00000.12411.111.000.0000.0000.00 11.00000.12411.121.000.0000.0000.00		3,239.21 .03
0162	11.00000.12411.221.000.0000.0000.00	323.87	.05
0163	11.00000.12411.233.000.0000.0000.00		242.91
0164	11.00000.12411.262.000.0000.0000.00	5.91	
0165	11.00000.12510.121.000.0000.0000.00		3,343.96
0166	11.00000.12510.221.000.0000.0000.00		165.51
0167	11.00000.12510.232.000.0000.0000.00		.01
0168 0169	11.00000.12510.233.000.0000.0000.00 11.00000.12510.262.000.0000.0000.00		250.77 4.53
0170	11.00000.12520.221.000.0000.0000.00	4.88	4.55
0171	11.00000.12520.233.000.0000.0000.00	.03	
0172	11.00000.12520.264.000.0000.0000.00		.02
0173	11.00000.12560.233.000.0000.0000.00		.01
0174	11.00000.12560.262.000.0000.0000.00		.02
0175	11.00000.12570.121.000.0000.0000.00		.03
0176	11.00000.12570.221.000.0000.0000.00	6.18	
0177	11.00000.12570.262.000.0000.0000.00	.03	01
0178 0179	11.00000.12571.111.000.0000.000.00 11.00000.12571.221.000.0000.0000.00	9.53	.01
0180	11.00000.12571.262.000.0000.0000.00	5.55	.02
0181	11.00000.12572.121.000.0000.0000.00	44.01	
0182	11.00000.12572.221.000.0000.0000.00	3.29	
0183	11.00000.12572.231.000.0000.0000.00	.01	
0184	11.00000.12572.233.000.0000.0000.00	3.29	
0185	11.00000.12572.262.000.0000.0000.00	.12	
0186	11.00000.12611.121.000.0000.0000.00	3,734.50	
0187	11.00000.12611.122.000.0000.0000.00	242.71	
0188 0189	11.00000.12611.221.000.0000.0000.00 11.00000.12611.233.000.0000.0000.00	366.37	
0189 0190	11.00000.12611.233.000.0000.0000.00	328.86 122.93	
0190	11.00000.12621.111.000.0000.0000.00 NEW	1,377.94	
0192	11.00000.12621.121.000.0000.0000.00	.01	
0193	11.00000.12621.122.000.0000.0000.00	241.27	
0194	11.00000.12621.221.000.0000.0000.00	167.78	
0195	11.00000.12621.233.000.0000.0000.00	135.42	
0196	11.00000.12621.262.000.0000.0000.00	2.48	
0197	11.00000.12621.264.000.0000.0000.00	9.73	
0198 0199	11.00000.12631.121.000.0000.0000.00	.01	
0199 0200	11.00000.12631.221.000.0000.0000.00 11.00000.12631.233.000.0000.0000.00	2.93	.02
0200 0201	11.00000.12631.233.000.0000.0000.00 11.00000.12671.111.000.0000.0000.00 NEW	306.21	.02
0202	11.00000.12671.221.000.0000.0000.00 NEW	21.28	
0203	11.00000.12671.233.000.0000.0000.00 NEW	22.94	
0204	11.00000.12671.262.000.0000.0000.00 NEW	.56	
0205	11.00000.12711.122.000.0000.0000.00	461.47	
0206	11.00000.12711.221.000.0000.0000.00	351.78	
0207	11.00000.12711.232.000.0000.0000.00	100.04	.01
0208 0209	11.00000.12711.233.000.0000.0000.00 11.00000.12711.263.000.0000.0000.00	123.94 85.66	
0209 0210	11.00000.12711.263.000.0000.0000.00 11.00000.12731.111.000.0000.0000.00 NEW	85.66 1,377.94	
0210	11.00000.12731.121.000.0000.0000.00	49.39	
0212	11.00000.12731.122.000.0000.0000.00	262.80	

0213	11.00000.12731.221.000.0000.0000.00	201.33	
0214	11.00000.12731.233.000.0000.0000.00	170.01	
0215	11.00000.12731.262.000.0000.0000.00	2.48	
0216	11.00000.12731.263.000.0000.0000.00	17.11	
0217	11.00000.12911.221.000.0000.0000.00		1.67
0218	11.00000.12911.233.000.0000.0000.00		.01
0219	11.00000.12911.262.000.0000.0000.00		.03
0220	11.00000.21210.111.000.0000.0000.00	6,986.20	
0221	11.00000.21210.112.000.0000.0000.00	331.93	
0222	11.00000.21210.221.000.0000.0000.00	1,167.85	
0223	11.00000.21210.231.000.0000.0000.00	.02	
0224	11.00000.21210.233.000.0000.0000.00	47.65	
0225	11.00000.21210.262.000.0000.0000.00	27.83	
0226	11.00000.21219.112.000.0000.0000.00	500.00	
0227	11.00000.21219.221.000.0000.0000.00	38.24	
0228	11.00000.21219.233.000.0000.0000.00	37.51	
0229	11.00000.21219.262.000.0000.0000.00	.91	
0230	11.00000.21221.111.000.0000.0000.00	.02	
0231	11.00000.21221.121.000.0000.0000.00	.01	
0232	11.00000.21221.221.000.0000.0000.00	377.08	
0233	11.00000.21221.233.000.0000.0000.00	.02	
	11.00000.21221.253.000.0000.0000.00	8.75	
0234			
0235	11.00000.21223.221.000.0000.0000.00	286.12	
0236	11.00000.21223.262.000.0000.0000.00	6.74	
0237	11.00000.21282.111.000.0000.0000.00	.01	
0238	11.00000.21282.121.000.0000.0000.00		.02
0239	11.00000.21282.221.000.0000.0000.00	8.60	
0240	11.00000.21282.233.000.0000.0000.00	1.27	
0241	11.00000.21282.262.000.0000.0000.00	.38	
0242	11.00000.22130.121.000.0000.0000.00	.03	
0243	11.00000.22130.233.000.0000.0000.00	.01	
0244	11.00000.22130.262.000.0000.0000.00	.01	
0245	11.00000.22140.111.000.0000.0000.00		.01
0246	11.00000.22140.221.000.0000.0000.00		.01
0240	11.00000.22140.233.000.0000.0000.00		.01
0247	11.00000.22150.111.000.0000.0000.00		.01
0248	11.00000.22150.221.000.0000.0000.00	.03	.02
		.05	01
0250	11.00000.22150.233.000.0000.0000.00		.01
0251	11.00000.22150.262.000.0000.0000.00		.02
0252	11.00000.22211.221.000.0000.0000.00	.05	
0253	11.00000.22211.262.000.0000.0000.00	.01	
0254	11.00000.22711.221.000.0000.0000.00	.03	
0255	11.00000.22711.263.000.0000.0000.00		.01
0256	11.00000.22721.122.000.0000.0000.00	1,029.36	
0257	11.00000.22721.221.000.0000.0000.00	354.95	
0258	11.00000.22721.231.000.0000.0000.00	222.72	
0259	11.00000.22721.233.000.0000.0000.00	236.62	
0260	11.00000.22721.262.000.0000.0000.00	8.40	
0261	11.00000.31311.112.000.0000.0000.00	193.07	
0262	11.00000.31311.221.000.0000.0000.00	52.95	
0263	11.00000.31311.233.000.0000.0000.00	14.48	
	11.00000.31311.262.000.0000.0000.00	1.09	
0264		1.09	~ 44
0265	11.00000.31331.221.000.0000.0000.00		2.11
0266	11.00000.31331.233.000.0000.0000.00	.01	
0267	11.00000.31345.111.000.0000.0000.00		.01
0268	11.00000.31345.221.000.0000.0000.00		.02
0269	11.00000.31345.233.000.0000.0000.00	.06	
0270	11.00000.31345.262.000.0000.0000.00		.06
0271	11.00000.31361.221.000.0000.0000.00	9.93	
0272	11.00000.31361.262.000.0000.0000.00	.40	
0273	11.00000.31371.111.000.0000.0000.00		.01
0274	11.00000.31371.221.000.0000.0000.00	.05	
0275	11.00000.31371.233.000.0000.0000.00		.03
0276	11.00000.31371.262.000.0000.0000.00	.02	
0277	11.00000.31391.221.000.0000.0000.00	24.01	
0278	11.00000.31391.233.000.0000.0000.00	.01	
0279	11.00000.31391.262.000.0000.0000.00	.57	
0280	11.00000.32411.111.000.0000.0000.00	.02	
0281	11.00000.32411.121.000.0000.0000.00		.02
0282	11.00000.32411.221.000.0000.0000.00	12.86	
0282	11.00000.32411.221.000.0000.0000.00	.14	
0284	11.00000.41421.111.000.0000.0000.00	.01	
0285	11.00000.41421.221.000.0000.0000.00	.01	01
0286	11.00000.41421.233.000.0000.0000.00		.01
0287	11.00000.41421.262.000.0000.0000.00	.01	
0288	11.00000.41471.111.000.0000.0000.00	.01	
0289	11.00000.41471.112.000.0000.0000.00	31.30	
0290	11.00000.41471.221.000.0000.0000.00	2.95	
0291	11.00000.41471.233.000.0000.0000.00	2.34	
0292	11.00000.41471.262.000.0000.0000.00	.08	
0293	11.00000.91910.221.000.0000.0000.00	.04	
0294	11.00000.91910.233.000.0000.0000.00	.03	
0295	11.00000.91910.262.000.0000.0000.00	.02	
0296	11.00000.91920.114.000.0000.0000.00	29,916.00	
0297	11.00000.91920.221.000.0000.0000.00	2,288.60	
0298	11.00000.91920.233.000.0000.0000.00	1,046.25	
0298	11.00000.91920.253.000.0000.0000.00	53.85	
		55.85	E0 051 67
0300	11.00000.11111.111.000.0000.0000.00		58,951.67
0301 0302	ALL OTHER PAYROLL BUDGET LINES		
0302			
0202			
0303	BUDGET TRANSFER WITHIN GENERAL FUND		
0303 0304	BUDGET TRANSFER WITHIN GENERAL FUND PAYROLL BUDGET LINES TO REDISTRIBUTE		

0305	BUDGET; SEE ATTACHMENTS TO JOURNAL EN	ITRY	
0306	FOR DOCUMENTATION.		
	* J/E TOTALS	134,359.46	134,359.46
	<b>**</b> REPORT TOTALS	483,246.93	483,246.93

- 3. Recommendation: Approve payment of bills for the period of June 9, 2021, through June 22, 2021, at a total expenditure of \$121,159.00.
- 4. Recommendation: Authorize June 28, 2021, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
- 5. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$50,000.00.
- 6. Recommendation: Approve the final total of June 15, 2021, payroll check, and federal withholdings in the amount of \$407,222.41.
- 7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Kasson Elementary/Middle School (PTO) – projected revenue - \$500.00, \$1,000.00, \$7,000.00, \$500.00, \$700.00, \$300.00

- 8. Recommendation: Award bid to Brewer & Company to provide sprinkler system inspections, and back-flow inspections for the 2021-2022 school year.
- 9. Recommendation: Award bid to Snouffer's Fire & Safety to provide fire alarm inspections in all schools, smoke detector testing/cleaning and inspection, fire extinguisher inspection and service, semi-annual inspection and maintenance service on kitchen hoods and annual cleaning of all kitchen hoods for the 2021-2022 school year.
- 10. Recommendation: Accept the resignation of Kaitlyn Boot as an English Language Arts Instructor at Belington Middle School effective June 18, 2021.
- 11. Recommendation: Accept the resignation of Kaitlyn Boot as an Assistant Girls Basketball Coach at Belington Middle School effective June 18, 2021.
- 12. Recommendation: Accept the resignation of Justin Carter as Head Boys Basketball Coach at Belington Middle School effective June 16, 2021.
- 13. Recommendation: Re-employ Brett Mick as an Energy Manager (extra-curricular/duty) for the 2021/2022 school year.
- 14. Recommendation: Re-employ substitute service personnel for the school year 2021-2022.

Rachel Blackburn Tiffany Davis Billie Hunt Karen Leach Rochelle Pingley Luella Saffle	Aide Aide Aide Aide Aide Aide
Phyllis Tucker	Aide
Norma Ware	Aide
Rexell Freeman	Bus Operator
Marjorie George	Bus Operator
Kenneth Hathaway	Bus Operator
Glenn Lockey	Bus Operator
William Winans	Bus Operator
Julie Wise	Bus Operator
Tammy Austin	Cook
Dorothy Talbott	Cook
Joseph Barcus	Custodian
John Hickman	Custodian
Eddie Malcolm	Custodian
Boyd Mayle	Custodian
Barbara Anderson	Secretary
Arretta Beck	Secretary
Whittney Cale	Secretary
Pamela Manista	Secretary
Karen Menear	Secretary
Darlene Roy	Secretary
Johnna Upton	Secretary

15. Recommendation: Re-employ substitute teachers for the school year 2021-2022.

Nickalus Allen Susan Anglin Barbara Barkley Elaine Benson Diana Bibey Sheryl Bolton Becky Bolyard Karen Boone Tamm Borzotra John Boskovic Debra Daugherty Veda Daugherty Veda Daugherty Lestta Degler Mahaley Demastes Bonnie Derouchie Kimberly Fetter	Lisa Hamilton Sally Hammack Debra Johnson Erlo Kennedy Rita Kennedy Sandra Kennedy Gregory Kepner Jaime Kittle Kathleen Kratsas Sandra Lantz Casey Mayle Amanda McDaniel Timothy McDaniel Bernard McGuire Gloria McLean Wendy Moats Ashlay Morrall	Kathleen Prusa Laura Saporito Christine Savidge Laura Shelton Janet Sinsel Doris Skinner Carol Smiley Pamela Smith Twila Smith Juva Stemple Sarah Stevens Glenn Sweet Janis Sweet Sandra Taylor Chasity Triplett Danny Wagner
Bonnie Derouchie	Gloria McLean	Chasity Triplett
Seth Fitzwater Stanley Fitzwater Raquel Freeman Chelsie Goodman	Ashley Morrell Suzann Murphy Kimberly Neff Sara Poling	Miranda Ware Christine Weese Shelley Yarosh

16. Recommendation: Re-employ substitute administrators for the school year 2021-2022.

Elaine Benson Suzann Murphy Douglas Schiefelbein Glenn Sweet

Sandra Haller

18. Recommendation: Employ the following personnel for the 2021/2022 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 2021-22				
Name of Person	Location	Job ID: Position		
Kayla Ketterman	PMS, Itinerant	Job 3202: LPN/Special Needs		
		Aide/Supervisory		
		Aide/Transportation Aide		
Brissa Marshall	PES	Job 3210: Elementary Education		
		Instructor		
	PBHS, Itinerant	Job 3249: Educational		
		Interpreter/Sign Language		
		Specialist/Supervisory		
		Aide/Transportation Aide		
	PMS, Itinerant	Job 3250: Visually		
		Impaired/Multi-Categorical		
		Instructor		
	PES, Itinerant	Job 3251: Multi-Categorical		
		w/Autism Instructor		
Casey Dye	PBHS	Job 3258: Language Arts		
		Instructor		
Leah Morehead	PES	Job 3263: Elementary Education		
		Instructor		
Ford Kropinak	PMS	Job 3264: Science Instructor		
	BES	Job 3266: Elementary Education		
		Instructor		

Substitute Employee Assignments 2021-22			
Name of Person	Location	Job ID: Position	
Jacqueline Bell-Nichols, Thomas	County	Job 3215: Substitute Teachers	
Zachary Short			
	County	Job 3242: Substitute Bus	
	-	Operator(s)	
	County	Job 3243: Substitute	
	-	Custodian(s)	
	County	Job 3244: Substitute	
		LPN/Aide(s)	

<sup>17.</sup> Recommendation: Re-employ substitute school nurse/RN's for the school year 2021-2022.

County	Job 3245: Substitute School Nurse RN(s)
County	Job 3246: Substitute Secretary(s)
County	Job 3247: Substitute Cook(s)

Extra-Curricular Employee Assignments 2021-22				
	PBHS	Job 3236: Assistant Wrestling		
		Coach		
Justin Carter	PMS	Job 3209: Head Boys Basketball		
		Coach		
	BMS	Job 3206: Head Boys Soccer		
		Coach		
	BMS	Job 3207: Volunteer Assistant		
		Girls Soccer Coach		
Adam Bomer	PBHS	Job 3265: Limited Football		
		Trainer		
Toby Poling	PBHS	Job 3267: Assistant Football		
		Coach		
Ashley Warner	PBHS	Job 3268: Assistant		
		Cheerleading Coach		
	PMS	Job 3269: Educational		
		Interpreter/Sign Language		
		Specialist/Aide (Extra-		
		Curricular)		

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

- 20. Recommendation: Enter into a contract with Doug Schiefelbein to provide grant writing/public relations/media services for the school year 2021-2022 at an all-inclusive fee of \$18,800.00.
- 21. Recommendation: Accept the resignation/retirement of Matthew Edge as a Custodian at Philip Barbour High School effective June 23, 2021.

Mr. Phillips left the meeting at 6:10 p.m.

A motion was made by Mr. Nestor to approve agenda items 1-12, items 14-19 and item 21 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Everson to approve agenda item 13 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to one (1) with Mr. Nestor voting nay.

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

The board acted upon or discussed the following items:

1. Other

Next board meetings:

July 12, 2021, at 6:00 p.m. at Board of Education Office - Regular Session

The meeting adjourned at 7:06 p.m.