

Philippi WV 26416
June 29, 2020

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, June 29, 2020, at the Board of Education Office, 45 School Street, Philippi, WV 26416, and via Zoom.

David Everson, Eric Ruf, Ron Phillips, Joanne McConnell, and Adam Starks, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were Jared Nestor, Shania Keene, Mariah Ilic, and via Zoom were: David Neff, Connie Mundy, and Annette Hughart.

Mr. Ruf called the meeting to order at 6:00 p.m.

Mr. Ruf led the pledge to the flag.

Invocation by Mr. Ruf

A motion was made by Mr. Everson to approve the minutes of the June 8, 2020 meeting. The motion was seconded by Mr. Stark. After discussion, the motion passed five (5) to zero (0).

The board recognized the following:

Shania Keene – Board of Education Scholarship winner

Reports –

May 2020 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MAY NUMBER - 05100	ENTRY DATE	5/05/20
0001	61.35010.04821.009.000.0000.0000.00		6.88
0002	61.35010.11111.111.000.0000.0000.00	6.88	
0003	BUDGET SUPPLEMENT NATIONAL FOREST LAND		
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6.88	6.88
	MONTH - MAY NUMBER - 05101	ENTRY DATE	5/18/20
0001	11.00000.03191.009.000.0000.0000.00		1,085.00
0002	11.00000.76321.842.000.0000.0000.00	1,085.00	
0003	BUDGET SUPPLEMENT FOR FY2020 EARLY		
0004	RETIREMENT BONSU REVENUE; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,085.00	1,085.00
	MONTH - MAY NUMBER - 05102	ENTRY DATE	5/21/20
0001	11.00026.01989.009.000.0000.0000.00		607.16
0002	11.00026.12621.613.000.0000.0000.00	607.16	
0003	BUDGET SUPPLEMENT FOR ENERGY CURTAILMENT		
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	607.16	607.16
	MONTH - MAY NUMBER - 05103	ENTRY DATE	5/31/20
0001	11.00000.01511.009.000.0000.0000.00		6,265.97
0002	11.00000.01515.009.000.0000.0000.00		157.91
0003	11.00000.01914.009.000.0000.0000.00		24.09
0004	11.00000.01989.009.000.0000.0000.00		100.08
0005	11.00000.76321.842.000.0000.0000.00	6,548.05	
0006	11.00027.01989.009.000.0000.0000.00		200.00
0007	11.00027.11111.652.000.0000.0000.00	200.00	
0008	11.00204.01984.009.000.0000.0000.00		2,764.27
0009	11.00204.12531.431.000.0000.0000.00	2,764.27	
0010	11.00302.01984.009.000.0000.0000.00		986.64
0011	11.00302.11111.136.000.0000.0000.00	505.87	
0012	11.00302.11111.221.000.0000.0000.00	74.05	
0013	11.00302.11111.233.000.0000.0000.00 NEW	3.95	
0014	11.00302.11111.262.000.0000.0000.00	1.74	
0015	11.00302.12711.122.000.0000.0000.00	197.08	
0016	11.00302.12711.123.000.0000.0000.00 NEW	197.08	
0017	11.00302.12711.221.000.0000.0000.00	6.87	
0018	11.00501.01984.009.000.0000.0000.00		151.89
0019	11.00501.31371.136.000.0000.0000.00	70.96	
0020	11.00501.31371.221.000.0000.0000.00	12.02	
0021	11.00501.31371.262.000.0000.0000.00	.28	
0022	11.00501.91980.122.000.0000.0000.00	47.78	
0023	11.00501.91980.123.000.0000.0000.00	20.85	
0024	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0025	FOR MAY 2020; SEE ATTACHMENTS TO JOURNAL		
0026	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,650.85	10,650.85
	MONTH - MAY NUMBER - 05200	ENTRY DATE	5/28/20
0001	61.02910.21210.581.000.0000.0000.00		29.68
0002	61.02910.41471.221.000.0000.0000.00	26.14	
0003	61.02910.41471.262.000.0000.0000.00	3.54	
0004	BUDGET TRANSFER WITHIN FY19 STATE		
0005	SPECIAL EDUCATION TO REDISTRIBUTE		
0006	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0007	FOR DOCUMENTATION.		
	* J/E TOTALS	29.68	29.68
	MONTH - MAY NUMBER - 05201	ENTRY DATE	5/28/20
0001	61.05910.31311.114.000.0000.0000.00		378.13
0002	61.05910.31311.221.000.0000.0000.00	28.91	
0003	61.05910.31311.233.000.0000.0000.00	28.36	
0004	61.05910.31311.262.000.0000.0000.00	.68	
0005	61.05910.31311.611.000.0000.0000.00		20.00
0006	61.05910.31331.611.000.0000.0000.00		375.29
0007	61.05910.31361.136.000.0000.0000.00	14.69	
0008	61.05910.31391.611.000.0000.0000.00		3.49
0009	61.05910.31391.651.000.0000.0000.00		51.99
0010	BUDGET TRANSFER WITHIN FY19 STATE CTC TO		
0011	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	450.77	450.77
	MONTH - MAY NUMBER - 05202	ENTRY DATE	5/28/20
0001	61.08980.11111.651.000.0000.0000.00		36.60
0002	61.08980.12237.653.000.0000.0000.00		3.00
0003	61.08980.12239.111.000.0000.0000.00	39.66	
0004	61.08980.12239.221.000.0000.0000.00		.02
0005	61.08980.12239.233.000.0000.0000.00		.05
0006	61.08980.12239.262.000.0000.0000.00	.01	
0007	BUDGET TRANSFER WITHIN FY19 STEP 7B TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	39.67	39.67
	MONTH - MAY NUMBER - 05203	ENTRY DATE	5/28/20
0001	61.14010.12213.221.000.0000.0000.00		13.37
0002	61.14010.12213.233.000.0000.0000.00		3.76
0003	61.14010.12213.262.000.0000.0000.00		.31
0004	61.14010.12570.114.000.0000.0000.00	767.80	
0005	61.14010.12570.221.000.0000.0000.00		13.37
0006	61.14010.12570.233.000.0000.0000.00		3.76
0007	61.14010.12570.262.000.0000.0000.00		.31
0008	61.14010.12213.114.000.0000.0000.00		767.80
0009	BUDGET TRANSFER WITHIN FY20 WV LEADERS		
0010	OF LITERACY TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	785.24	785.24

	MONTH - MAY	NUMBER - 05204	ENTRY DATE	5/28/20
	61.23010 - SCHOOL ACCESS SAFETY			
0001	61.23010.12671.451.000.0000.0000.00			35,662.27
0002	61.23010.22671.451.000.0000.0000.00 NEW		35,662.27	
0003	BUDGET TRANSFER WITHIN FY20 SCHOOL			
0004	ACCESS SAFETY TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		35,662.27	35,662.27
	MONTH - MAY	NUMBER - 05205	ENTRY DATE	5/29/20
	61.42010 - TITLE IV			
0001	61.42010.12661.451.000.0000.0000.00		2,821.00	
0002	61.42010.12213.114.000.0000.0000.00			2,821.00
0003	BUDGET TRANSFER WITHIN FY20 TITLE IV TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,821.00	2,821.00
	MONTH - MAY	NUMBER - 05206	ENTRY DATE	5/29/20
	61.43020 - IDEA PRESCHOOL			
0001	61.43020.21282.111.000.0000.0000.00			.01
0002	61.43020.21282.221.000.0000.0000.00			.58
0003	61.43020.21282.233.000.0000.0000.00		.01	
0004	61.43020.21282.262.000.0000.0000.00		.58	
0005	BUDGET TRANSFER WITHIN FY20 IDEA TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		.59	.59
	MONTH - MAY	NUMBER - 05207	ENTRY DATE	5/29/20
	61.88010 - CHILD NUTRITION			
0001	61.88010.13111.231.000.0000.0000.00		.03	
0002	61.88010.13121.122.000.0000.0000.00		19.20	
0003	61.88010.13121.431.000.0000.0000.00		1,412.98	
0004	61.88010.13121.571.000.0000.0000.00		2,697.21	
0005	61.88010.13111.111.000.0000.0000.00			4,129.42
0006	BUDGET TRANSFER WITHIN FY20 CHILD			
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		4,129.42	4,129.42
	MONTH - MAY	NUMBER - 05208	ENTRY DATE	5/31/20
	61.88010 - CHILD NUTRITION			
0001	61.88010.01621.009.000.0000.0000.00			411.75
0002	61.88010.04653.009.000.0000.0000.00		411.75	
0003	BUDGET TRANSFER WITHIN FY20 CHILD			
0004	NUTRITION REVENUE TO REDISTRIBUTE BUDGET			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		411.75	411.75
	MONTH - MAY	NUMBER - 05300	ENTRY DATE	5/04/20
	11.00000 - PAYROL SURPLUS			
0001	11.00000.11111.111.000.0000.0000.00			50,000.00
0002	11.00000.76321.842.000.0000.0000.00		50,000.00	
0003	BUDGET TRANSFER FROM UNRESTRICTED			
0004	PAYROLL TO RESERVE FOR CONTINGENCIES FOR			
0005	PAYROLL SURPLUS; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		50,000.00	50,000.00
	MONTH - MAY	NUMBER - 05301	ENTRY DATE	5/27/20
	11.00000 - MONARCH SOFTWARE			
0001	11.00000.76321.842.000.0000.0000.00			6,384.00
0002	11.00000.12510.656.000.0000.0000.00		6,384.00	
0003	BUDGET TRANSFER FROM RESERVE FOR			
0004	CONTINGENCIES FOR MONARCH SOFTWARE; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		6,384.00	6,384.00
	MONTH - MAY	NUMBER - 05302	ENTRY DATE	5/27/20
	11.00000 - SOFTDOCS			
0001	11.00000.76321.842.000.0000.0000.00			66,450.00
0002	11.00000.12510.657.000.0000.0000.00		66,450.00	
0003	BUDGET TRANSFER FROM RESERVE FOR			
0004	CONTINGENCIES FOR SOFTDOCS CONTRACT; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		66,450.00	66,450.00
	MONTH - MAY	NUMBER - 05303	ENTRY DATE	5/28/20
	11.01005 - STEP 7			
0001	11.01005.11111.581.000.0000.0000.00		82.80	
0002	11.01005.11111.641.000.0000.0000.00			82.80
0003	BUDGET TRANSFER WITHIN STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		82.80	82.80
	MONTH - MAY	NUMBER - 05304	ENTRY DATE	5/28/20
	11.01007 - STEP 7			
0001	11.01007.12213.582.000.0000.0000.00		140.00	
0002	11.01007.11111.641.000.0000.0000.00			140.00
0003	BUDGET TRANSFER WITHIN STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		140.00	140.00
	MONTH - MAY	NUMBER - 05305	ENTRY DATE	5/29/20
	11.00000 - GENERAL FUND			
0001	11.00000.12331.331.000.0000.0000.00		1.66	
0002	11.00000.12560.331.000.0000.0000.00		1.66	
0003	11.00000.12586.431.000.0000.0000.00 NEW		7,059.23	
0004	11.00000.22150.341.000.0000.0000.00		5,000.00	
0005	11.00000.22791.514.000.0000.0000.00		1,014.96	
0006	11.00000.12560.657.000.0000.0000.00			13,077.51
0007	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		13,077.51	13,077.51
	MONTH - MAY	NUMBER - 05306	ENTRY DATE	5/29/20
	11.00000 - MAINTENANCE			
0001	11.00000.12621.431.000.0000.0000.00		10,397.09	
0002	11.00000.12621.613.000.0000.0000.00		15,551.30	
0003	11.00000.12621.532.000.0000.0000.00		1,000.00	
0004	11.00000.12631.613.000.0000.0000.00			10,000.00
0005	11.00000.12611.622.000.0000.0000.00			16,948.39
0006	BUDGET TRANSFER WITHIN MAINTENANCE TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			

			* J/E TOTALS	26,948.39	26,948.39
	MONTH - MAY	NUMBER - 05307	ENTRY DATE	5/29/20	
	11.00000	- TRANSPORTATION			
0001	11.00000.12731.661.000.0000.0000.00		25,000.00		
0002	11.00000.12731.662.000.0000.0000.00		7,500.00		
0003	11.00000.12731.666.000.0000.0000.00		1,000.00		
0004	11.00000.12711.331.000.0000.0000.00				3,410.00
0005	11.00000.12711.341.000.0000.0000.00				1,700.00
0006	11.00000.12711.342.000.0000.0000.00				117.50
0007	11.00000.12731.331.000.0000.0000.00				325.00
0008	11.00000.12731.532.000.0000.0000.00		250.00		
0009	11.00000.76321.842.000.0000.0000.00				28,197.50
0010	BUDGET TRANSFER FROM RESERVE FOR				
0011	CONTINGENCIES TO TRANSPORTATION TO				
0012	COVER OVER SPENDING; SEE ATTACHMENTS TO				
0013	JOURNAL ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	33,750.00	33,750.00
	MONTH - MAY	NUMBER - 05308	ENTRY DATE	5/31/20	
	11.00000	- TAX REVENUES			
0001	11.00000.01113.009.000.0000.0000.00				21,040.84
0002	11.00000.01115.009.000.0000.0000.00				221.90
0003	11.00000.01117.009.000.0000.0000.00				13,817.29
0004	11.00000.01121.009.000.0000.0000.00				6,511.51
0005	11.00000.01141.009.000.0000.0000.00				6,266.33
0006	11.00000.01142.009.000.0000.0000.00				546.08
0007	11.00000.01111.009.000.0000.0000.00		48,403.95		
0008	BUDGET TRANSFER WITHIN TAX REVENUE				
0009	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE				
0010	ATTACHMENTS TO JOURNAL ENTRY FOR				
0011	DOCUMENTATION.				
			* J/E TOTALS	48,403.95	48,403.95
	MONTH - MAY	NUMBER - 05309	ENTRY DATE	5/31/20	
	11.00000	- PAYROLL ACCOUNTS			
0001	11.00000.12731.123.000.0000.0000.00		153.07		
0002	11.00000.11111.111.000.0000.0000.00				153.07
0003	OVERTIME				
0004					
0005	11.00000.21210.131.000.0000.0000.00		4,846.55		
0006	11.00000.21221.131.000.0000.0000.00		4,176.00		
0007	11.00000.31391.131.000.0000.0000.00		1,659.60		
0008	11.00000.11111.131.000.0000.0000.00				10,682.15
0009	SUBSTITUTES				
0010					
0011	11.00000.11111.215.000.0000.0000.00		2,094.00		
0012	11.00000.11111.218.000.0000.0000.00				16,057.47
0013	11.00000.11121.211.000.0000.0000.00				3,309.97
0014	11.00000.11121.218.000.0000.0000.00				723.53
0015	11.00000.12110.211.000.0000.0000.00				551.62
0016	11.00000.12110.218.000.0000.0000.00				142.80
0017	11.00000.12120.211.000.0000.0000.00				2,029.80
0018	11.00000.12120.218.000.0000.0000.00				672.00
0019	11.00000.12130.211.000.0000.0000.00		853.20		
0020	11.00000.12130.218.000.0000.0000.00		335.99		
0021	11.00000.12211.211.000.0000.0000.00				239.86
0022	11.00000.12211.218.000.0000.0000.00				50.40
0023	11.00000.12212.211.000.0000.0000.00				40.22
0024	11.00000.12212.218.000.0000.0000.00				8.41
0025	11.00000.12220.211.000.0000.0000.00				513.21
0026	11.00000.12220.218.000.0000.0000.00				312.48
0027	11.00000.12239.211.000.0000.0000.00				804.22
0028	11.00000.12239.218.000.0000.0000.00				168.02
0029	11.00000.12321.211.000.0000.0000.00				1,206.30
0030	11.00000.12321.218.000.0000.0000.00				252.00
0031	11.00000.12324.211.000.0000.0000.00				478.34
0032	11.00000.12324.218.000.0000.0000.00				100.82
0033	11.00000.12329.211.000.0000.0000.00				.24
0034	11.00000.12411.211.000.0000.0000.00				6,401.42
0035	11.00000.12411.215.000.0000.0000.00		214.00		
0036	11.00000.12411.218.000.0000.0000.00				1,856.40
0037	11.00000.12510.211.000.0000.0000.00				2,172.17
0038	11.00000.12510.215.000.0000.0000.00		104.00		
0039	11.00000.12510.218.000.0000.0000.00				688.81
0040	11.00000.12520.211.000.0000.0000.00				222.79
0041	11.00000.12520.218.000.0000.0000.00				67.19
0042	11.00000.12570.211.000.0000.0000.00				402.11
0043	11.00000.12570.218.000.0000.0000.00				84.01
0044	11.00000.12571.211.000.0000.0000.00				361.89
0045	11.00000.12571.218.000.0000.0000.00				75.60
0046	11.00000.12611.211.000.0000.0000.00				5,272.27
0047	11.00000.12611.218.000.0000.0000.00				1,856.41
0048	11.00000.12621.211.000.0000.0000.00				1,816.03
0049	11.00000.12621.215.000.0000.0000.00		540.00		
0050	11.00000.12621.218.000.0000.0000.00				495.61
0051	11.00000.12631.211.000.0000.0000.00				185.52
0052	11.00000.12631.218.000.0000.0000.00				100.80
0053	11.00000.12711.211.000.0000.0000.00				11,793.30
0054	11.00000.12711.215.000.0000.0000.00		632.50		
0055	11.00000.12711.218.000.0000.0000.00				3,376.81
0056	11.00000.12731.211.000.0000.0000.00				1,714.68
0057	11.00000.12731.215.000.0000.0000.00		324.00		
0058	11.00000.12731.218.000.0000.0000.00				487.20
0059	11.00000.12911.211.000.0000.0000.00				804.21
0060	11.00000.12911.218.000.0000.0000.00				168.01
0061	11.00000.21210.211.000.0000.0000.00				11,289.27
0062	11.00000.21210.215.000.0000.0000.00		266.00		
0063	11.00000.21210.218.000.0000.0000.00				3,444.00
0064	11.00000.21221.211.000.0000.0000.00		167.00		
0065	11.00000.21223.211.000.0000.0000.00				427.21
0066	11.00000.21223.218.000.0000.0000.00				168.01
0067	11.00000.21282.211.000.0000.0000.00				1,756.99
0068	11.00000.21282.218.000.0000.0000.00				452.48
0069	11.00000.22130.211.000.0000.0000.00				154.60
0070	11.00000.22130.218.000.0000.0000.00				84.00
0071	11.00000.22140.211.000.0000.0000.00				262.82
0072	11.00000.22140.218.000.0000.0000.00				142.80
0073	11.00000.22150.211.000.0000.0000.00				1,343.62
0074	11.00000.22150.218.000.0000.0000.00				504.02
0075	11.00000.22211.211.000.0000.0000.00				.24
0076	11.00000.22711.211.000.0000.0000.00				309.20
0077	11.00000.22711.218.000.0000.0000.00				168.00
0078	11.00000.31311.211.000.0000.0000.00				1,113.40
0079	11.00000.31311.218.000.0000.0000.00				336.00
0080	11.00000.31331.211.000.0000.0000.00				804.20

0081	11.00000.31331.218.000.0000.0000.00		168.00
0082	11.00000.31345.211.000.0000.0000.00		201.05
0083	11.00000.31345.218.000.0000.0000.00		42.00
0084	11.00000.31361.211.000.0000.0000.00		1,044.20
0085	11.00000.31361.218.000.0000.0000.00		247.80
0086	11.00000.31371.211.000.0000.0000.00		680.45
0087	11.00000.31371.218.000.0000.0000.00		168.00
0088	11.00000.31391.211.000.0000.0000.00		427.20
0089	11.00000.31391.215.000.0000.0000.00	102.00	
0090	11.00000.31391.218.000.0000.0000.00		168.00
0091	11.00000.32411.211.000.0000.0000.00		399.20
0092	11.00000.32411.218.000.0000.0000.00		168.00
0093	11.00000.41421.211.000.0000.0000.00		228.79
0094	11.00000.41421.218.000.0000.0000.00		47.79
0095	11.00000.41471.211.000.0000.0000.00		46.38
0096	11.00000.41471.218.000.0000.0000.00		25.20
0097	11.00000.11111.211.000.0000.0000.00	89,255.18	
0098	HEALTH INSURANCE		
0099			
0100	11.00000.11111.115.000.0000.0000.00	279.45	
0101	11.00000.11111.121.000.0000.0000.00		.02
0102	11.00000.11111.221.000.0000.0000.00	1,808.60	
0103	11.00000.11111.232.000.0000.0000.00	.02	
0104	11.00000.11111.233.000.0000.0000.00	20.99	
0105	11.00000.11111.262.000.0000.0000.00	13.68	
0106	11.00000.11121.111.000.0000.0000.00	.02	
0107	11.00000.11121.121.000.0000.0000.00		.03
0108	11.00000.11121.221.000.0000.0000.00	69.29	
0109	11.00000.11121.233.000.0000.0000.00		.01
0110	11.00000.11121.262.000.0000.0000.00		.01
0111	11.00000.12110.111.000.0000.0000.00	.02	
0112	11.00000.12110.121.000.0000.0000.00		.01
0113	11.00000.12110.221.000.0000.0000.00	14.87	
0114	11.00000.12110.233.000.0000.0000.00		.01
0115	11.00000.12110.262.000.0000.0000.00		.01
0116	11.00000.12120.221.000.0000.0000.00	58.39	
0117	11.00000.12120.233.000.0000.0000.00	.04	
0118	11.00000.12120.262.000.0000.0000.00		.03
0119	11.00000.12130.111.000.0000.0000.00	3,378.72	
0120	11.00000.12130.221.000.0000.0000.00	258.92	
0121	11.00000.12130.233.000.0000.0000.00	253.40	
0122	11.00000.12130.262.000.0000.0000.00	6.03	
0123	11.00000.12211.221.000.0000.0000.00	12.45	
0124	11.00000.12211.262.000.0000.0000.00	.01	
0125	11.00000.12212.111.000.0000.0000.00		.02
0126	11.00000.12212.221.000.0000.0000.00	1.06	
0127	11.00000.12212.231.000.0000.0000.00		.02
0128	11.00000.12212.262.000.0000.0000.00	.01	
0129	11.00000.12220.221.000.0000.0000.00	14.79	
0130	11.00000.12220.231.000.0000.0000.00		.01
0131	11.00000.12220.233.000.0000.0000.00		.01
0132	11.00000.12239.221.000.0000.0000.00	22.30	
0133	11.00000.12311.221.000.0000.0000.00	122.40	
0134	11.00000.12311.262.000.0000.0000.00	2.90	
0135	11.00000.12321.121.000.0000.0000.00	.01	
0136	11.00000.12321.221.000.0000.0000.00	51.74	
0137	11.00000.12321.262.000.0000.0000.00		.01
0138	11.00000.12324.111.000.0000.0000.00	.02	
0139	11.00000.12324.221.000.0000.0000.00	26.28	
0140	11.00000.12324.233.000.0000.0000.00		.02
0141	11.00000.12324.262.000.0000.0000.00		.01
0142	11.00000.12329.221.000.0000.0000.00	.19	
0143	11.00000.12329.262.000.0000.0000.00	.03	
0144	11.00000.12331.122.000.0000.0000.00	326.42	
0145	11.00000.12331.221.000.0000.0000.00	24.98	
0146	11.00000.12331.233.000.0000.0000.00	24.48	
0147	11.00000.12331.264.000.0000.0000.00	7.44	
0148	11.00000.12411.111.000.0000.0000.00	.01	
0149	11.00000.12411.121.000.0000.0000.00		.02
0150	11.00000.12411.221.000.0000.0000.00	192.12	
0151	11.00000.12411.232.000.0000.0000.00	.01	
0152	11.00000.12411.233.000.0000.0000.00		.05
0153	11.00000.12411.262.000.0000.0000.00		.07
0154	11.00000.12510.121.000.0000.0000.00		.02
0155	11.00000.12510.221.000.0000.0000.00	40.45	
0156	11.00000.12510.232.000.0000.0000.00		.01
0157	11.00000.12510.233.000.0000.0000.00	.02	
0158	11.00000.12510.262.000.0000.0000.00		.08
0159	11.00000.12520.221.000.0000.0000.00	4.94	
0160	11.00000.12520.233.000.0000.0000.00		.03
0161	11.00000.12520.264.000.0000.0000.00	.01	
0162	11.00000.12560.233.000.0000.0000.00		.02
0163	11.00000.12560.262.000.0000.0000.00		.01
0164	11.00000.12570.121.000.0000.0000.00		.01
0165	11.00000.12570.221.000.0000.0000.00	6.17	
0166	11.00000.12570.233.000.0000.0000.00		.01
0167	11.00000.12570.262.000.0000.0000.00	.01	
0168	11.00000.12571.111.000.0000.0000.00		.01
0169	11.00000.12571.221.000.0000.0000.00	9.49	
0170	11.00000.12571.262.000.0000.0000.00		.02
0171	11.00000.12572.121.000.0000.0000.00		.01
0172	11.00000.12572.221.000.0000.0000.00	.06	
0173	11.00000.12572.233.000.0000.0000.00		.01
0174	11.00000.12572.262.000.0000.0000.00	.03	
0175	11.00000.12611.121.000.0000.0000.00		.03
0176	11.00000.12611.221.000.0000.0000.00	96.33	
0177	11.00000.12611.233.000.0000.0000.00	.03	
0178	11.00000.12611.264.000.0000.0000.00		.06
0179	11.00000.12621.122.000.0000.0000.00	27.36	
0180	11.00000.12621.221.000.0000.0000.00	42.66	
0181	11.00000.12621.233.000.0000.0000.00	2.08	
0182	11.00000.12621.264.000.0000.0000.00	.61	
0183	11.00000.12631.221.000.0000.0000.00	2.94	
0184	11.00000.12631.233.000.0000.0000.00	.01	
0185	11.00000.12631.264.000.0000.0000.00	.01	
0186	11.00000.12711.121.000.0000.0000.00	241.59	
0187	11.00000.12711.221.000.0000.0000.00	205.79	
0188	11.00000.12711.232.000.0000.0000.00		.01
0189	11.00000.12711.233.000.0000.0000.00	18.02	
0190	11.00000.12711.263.000.0000.0000.00	4.37	
0191	11.00000.12731.122.000.0000.0000.00	108.27	
0192	11.00000.12731.221.000.0000.0000.00	53.16	
0193	11.00000.12731.233.000.0000.0000.00	19.61	

0194	11.00000.12731.263.000.0000.0000.00	4.76	
0195	11.00000.12911.111.000.0000.0000.00		.03
0196	11.00000.12911.221.000.0000.0000.00	27.65	
0197	11.00000.12911.233.000.0000.0000.00		.02
0198	11.00000.12911.262.000.0000.0000.00		.04
0199	11.00000.21210.111.000.0000.0000.00		.01
0200	11.00000.21210.121.000.0000.0000.00		.01
0201	11.00000.21210.221.000.0000.0000.00	628.26	
0202	11.00000.21210.233.000.0000.0000.00	.11	
0203	11.00000.21210.262.000.0000.0000.00	8.93	
0204	11.00000.21221.221.000.0000.0000.00	316.72	
0205	11.00000.21221.233.000.0000.0000.00		.01
0206	11.00000.21221.262.000.0000.0000.00	7.51	
0207	11.00000.21223.221.000.0000.0000.00	12.24	
0208	11.00000.21282.111.000.0000.0000.00		.01
0209	11.00000.21282.121.000.0000.0000.00		.02
0210	11.00000.21282.221.000.0000.0000.00	33.42	
0211	11.00000.21282.233.000.0000.0000.00		.01
0212	11.00000.21282.262.000.0000.0000.00	.03	
0213	11.00000.22130.121.000.0000.0000.00	.02	
0214	11.00000.22130.221.000.0000.0000.00	2.12	
0215	11.00000.22130.262.000.0000.0000.00		.01
0216	11.00000.22140.221.000.0000.0000.00	7.87	
0217	11.00000.22140.233.000.0000.0000.00	.01	
0218	11.00000.22150.111.000.0000.0000.00	.02	
0219	11.00000.22150.221.000.0000.0000.00	37.97	
0220	11.00000.22150.233.000.0000.0000.00	.02	
0221	11.00000.22150.262.000.0000.0000.00	.04	
0222	11.00000.22211.221.000.0000.0000.00	.05	
0223	11.00000.22211.262.000.0000.0000.00	.01	
0224	11.00000.22711.221.000.0000.0000.00	7.21	
0225	11.00000.22711.263.000.0000.0000.00		.01
0226	11.00000.31311.221.000.0000.0000.00	27.63	
0227	11.00000.31311.233.000.0000.0000.00		.01
0228	11.00000.31311.262.000.0000.0000.00	.01	
0229	11.00000.31331.221.000.0000.0000.00	22.23	
0230	11.00000.31345.111.000.0000.0000.00		.01
0231	11.00000.31345.221.000.0000.0000.00	6.82	
0232	11.00000.31345.262.000.0000.0000.00		.02
0233	11.00000.31361.111.000.0000.0000.00		.01
0234	11.00000.31361.221.000.0000.0000.00	39.87	
0235	11.00000.31361.233.000.0000.0000.00		.01
0236	11.00000.31361.262.000.0000.0000.00		.01
0237	11.00000.31371.221.000.0000.0000.00	22.25	
0238	11.00000.31371.262.000.0000.0000.00	.02	
0239	11.00000.31391.221.000.0000.0000.00	135.42	
0240	11.00000.31391.262.000.0000.0000.00	2.97	
0241	11.00000.32411.111.000.0000.0000.00	.03	
0242	11.00000.32411.121.000.0000.0000.00	.03	
0243	11.00000.32411.221.000.0000.0000.00	8.83	
0244	11.00000.32411.233.000.0000.0000.00	.04	
0245	11.00000.41421.221.000.0000.0000.00	6.32	
0246	11.00000.41421.262.000.0000.0000.00	.02	
0247	11.00000.41471.111.000.0000.0000.00	.01	
0248	11.00000.41471.221.000.0000.0000.00	1.28	
0249	11.00000.91910.221.000.0000.0000.00	.05	
0250	11.00000.91910.233.000.0000.0000.00	.01	
0251	11.00000.91910.262.000.0000.0000.00	.02	
0252	11.00000.11111.111.000.0000.0000.00		9,243.98
0253	ALL OTHER PAYROLL BUDGET LINES		
0254			
0255	BUDGET TRANSFER WITHIN GENERAL FUND		
0256	PAYROLL BUDGET LINES TO REDISTRIBUTE		
0257	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0258	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	114,968.03	114,968.03
	MONTH - MAY NUMBER - 05310	ENTRY DATE	5/31/20
	11.00000 - PAYROLL SURPLUS		
0001	11.00000.11111.111.000.0000.0000.00		150,000.00
0002	11.00000.76321.842.000.0000.0000.00	150,000.00	
0003	BUDGET TRANSFER FROM UNRESTRICTED		
0004	PAYROLL TO RESERVE FOR CONTINGENCIES FOR		
0005	PAYROLL SURPLUS; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	150,000.00	150,000.00
	** REPORT TOTALS	566,884.96	566,884.96

2. Recommendation: Approve budget adjustments.

DATE - 6/19/20
 TIME - 11:25:47
 PROG - GNL.520

BARBOUR COUNTY SCHOOLS
 JOURNAL ENTRY LISTING

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JUNE NUMBER - 06100 ENTRY DATE 6/08/20		
0001	61.91000.01922.009.000.0000.0000.00 61.91000.12576.611.000.0000.0000.00	110.46	110.46
0002	61.91000.12576.611.000.0000.0000.00		
0003	BUDGET SUPPLEMENT STAFF AWARDS		
0004	REIMBURSEMENT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	110.46	110.46
	MONTH - JUNE NUMBER - 06101 ENTRY DATE 6/08/20		
0001	11.00000.01111.009.000.0000.0000.00 11.00000.01113.009.000.0000.0000.00		46,919.20
0002	11.00000.01113.009.000.0000.0000.00		18,633.44
0003	11.00000.01115.009.000.0000.0000.00		331.98
0004	11.00000.01141.009.000.0000.0000.00		3,666.21
0005	11.00000.01142.009.000.0000.0000.00		1,177.07
0006	11.00000.76321.842.000.0000.0000.00	70,727.90	
0007	BUDGET SUPPLEMENT TAX REVENUE RECEIVED		
0008	IN EXCESS OF BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	70,727.90	70,727.90
	MONTH - JUNE NUMBER - 06102 ENTRY DATE 6/15/20		
0001	11.00083.04221.009.000.0000.0000.00 11.00083.11111.111.000.0000.0000.00	5.38	5.38
0002	11.00083.11111.111.000.0000.0000.00		
0003	BUDGET SUPPLEMENT FOR MEDICAID REVENUE;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION. * J/E TOTALS	5.38	5.38
	MONTH - JUNE NUMBER - 06103 ENTRY DATE 6/16/20		
0001	11.00083.04221.009.000.0000.0000.00 11.00083.11111.111.000.0000.0000.00	3,564.01	3,564.01
0002	11.00083.11111.111.000.0000.0000.00		
0003	BUDGET SUPPLEMENT FOR MEDICAID REVENUE;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION. * J/E TOTALS	3,564.01	3,564.01
	MONTH - JUNE NUMBER - 06104 ENTRY DATE 6/16/20		
0001	61.88022.03211.009.000.0000.0000.00 NEW 61.88022.13121.571.000.0000.0000.00 NEW	1,650.00	1,650.00
0002	61.88022.13121.571.000.0000.0000.00 NEW		
0003	BUDGET SUPPLEMENT FY20 CHILD NUTRITION		
0004	SUMMER GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	1,650.00	1,650.00
	MONTH - JUNE NUMBER - 06105 ENTRY DATE 6/17/20		
0001	61.90018.01921.009.000.0000.0000.00 NEW 61.90018.11111.611.000.0000.0000.00 NEW	1,070.00	1,070.00
0002	61.90018.11111.611.000.0000.0000.00 NEW		
0003	BUDGET SUPPLEMENT FY20 WEST VIRGINIA		
0004	STRONG FAMILIES GRANT FOR PMS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION. * J/E TOTALS	1,070.00	1,070.00
	MONTH - JUNE NUMBER - 06106 ENTRY DATE 6/17/20		
0001	61.90019.01921.009.000.0000.0000.00 NEW 61.90019.11111.611.000.0000.0000.00 NEW	1,070.00	1,070.00
0002	61.90019.11111.611.000.0000.0000.00 NEW		
0003	BUDGET SUPPLEMENT FY20 WEST VIRGINIA		
0004	STRONG FAMILIES GRANT FOR PBHS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION. * J/E TOTALS	1,070.00	1,070.00
	MONTH - JUNE NUMBER - 06107 ENTRY DATE 6/18/20		
0001	41.00000.76321.842.000.0000.0000.00 41.00000.76271.911.000.0000.0000.00	5,000.00	5,000.00
0002	41.00000.76271.911.000.0000.0000.00		
0003	41.25035.05281.009.000.0000.0000.00 NEW		5,000.00
0004	41.25035.12621.613.000.0000.0000.00 NEW	5,000.00	
0005	41.25035.12621.613.000.0000.0000.00 NEW		
0006	BUDGET TRANSFER FROM PERMANENT		
0007	IMPROVEMENT FUND TO 41.25035 FOR PMS		
0008	SIDEWALK REPAIRS; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	10,000.00	10,000.00
	MONTH - JUNE NUMBER - 06108 ENTRY DATE 6/18/20		
0001	41.00000.76321.842.000.0000.0000.00 41.00000.76271.911.000.0000.0000.00	10,000.00	10,000.00
0002	41.00000.76271.911.000.0000.0000.00		
0003	41.25034.05281.009.000.0000.0000.00 NEW		10,000.00
0004	41.25034.12621.613.000.0000.0000.00 NEW	10,000.00	
0005	41.25034.12621.613.000.0000.0000.00 NEW		
0006	BUDGET TRANSFER FROM PERMANENT		
0007	IMPROVEMENT FUND RESERVE FOR		
0008	CONTINGENCIES TO 41.25034 FOR PBHS		
0009	SIDEWALK REPAIRS; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	20,000.00	20,000.00
	MONTH - JUNE NUMBER - 06109 ENTRY DATE 6/18/20		
0001	71.52010.04511.009.000.0000.0000.00 NEW 71.52010.11111.652.000.0000.0000.00 NEW	215,000.00	858,084.39
0002	71.52010.11111.652.000.0000.0000.00 NEW		
0003	71.52010.12239.112.000.0000.0000.00 NEW	3,468.01	
0004	71.52010.12239.221.000.0000.0000.00 NEW	265.30	
0005	71.52010.12239.233.000.0000.0000.00 NEW	260.10	
0006	71.52010.12239.262.000.0000.0000.00 NEW	6.59	
0007	71.52010.12621.612.000.0000.0000.00 NEW	20,000.00	
0008	71.52010.13121.634.000.0000.0000.00 NEW	10,000.00	
0009	71.52010.13121.571.000.0000.0000.00 NEW	300,000.00	
0010	71.52010.13111.111.000.0000.0000.00 NEW	52,020.11	
0011	71.52010.13111.221.000.0000.0000.00 NEW	3,979.54	
0012	71.52010.13111.233.000.0000.0000.00 NEW	3,901.51	
0013	71.52010.13111.262.000.0000.0000.00 NEW	98.84	
0014	71.52010.11119.112.000.0000.0000.00 NEW	50,622.51	
0015	71.52010.11119.221.000.0000.0000.00 NEW	3,872.62	
0016	71.52010.11119.233.000.0000.0000.00 NEW	3,796.69	
0017	71.52010.11119.262.000.0000.0000.00 NEW	96.18	
0018	71.52010.12589.341.000.0000.0000.00 NEW	2,250.00	
0019	71.52010.12491.611.000.0000.0000.00 NEW	5,000.00	

0020	71.52010.11111.134.000.0000.0000.00	NEW	112,866.28	
0021	71.52010.11111.221.000.0000.0000.00	NEW	8,634.27	
0022	71.52010.11111.262.000.0000.0000.00	NEW	214.45	
0023	71.52010.76161.911.000.0000.0000.00	NEW	51,083.18	
0024	71.52010.11111.611.000.0000.0000.00	NEW	10,648.21	
0025	BUDGET SUPPLEMENT FY20 ESSERF GRANT; SEE			
0026	ATTACHMENTS TO JOURNAL ENTRY FOR			
0027	DOCUMENTATION.			
	* J/E TOTALS		858,084.39	858,084.39
	MONTH - JUNE	NUMBER - 06110	ENTRY DATE	6/19/20
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01515.009.000.0000.0000.00			6.55
0002	11.00000.01914.009.000.0000.0000.00			24.36
0003	11.00000.01914.009.000.0000.0000.00			62.43
0004	11.00000.76321.842.000.0000.0000.00		93.34	
0005				
0006	11.00027.01989.009.000.0000.0000.00			125.00
0007	11.00027.11111.652.000.0000.0000.00		125.00	
0008				
0009	11.00302.01984.009.000.0000.0000.00			831.96
0010	11.00302.11111.611.000.0000.0000.00	NEW	831.96	
0011				
0012	11.00501.01984.009.000.0000.0000.00			277.44
0013	11.00501.91980.123.000.0000.0000.00		204.87	
0014	11.00501.91980.221.000.0000.0000.00		67.50	
0015	11.00501.91980.233.000.0000.0000.00		5.07	
0016	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE			
0017	FOR JUNE 1ST - 19TH; SEE ATTACHMENTS TO			
0018	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,327.74	1,327.74
	MONTH - JUNE	NUMBER - 06111	ENTRY DATE	6/19/20
	61.29020 - TUITION REIMBURSEMENT			
0001	61.29020.03211.009.000.0000.0000.00	NEW		4,083.00
0002	61.29020.12120.241.000.0000.0000.00	NEW	4,083.00	
0003	BUDGET SUPPLEMENT FOR FY20 TUITION			
0004	REIMBURSEMENT GRANT; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		4,083.00	4,083.00
	MONTH - JUNE	NUMBER - 06200	ENTRY DATE	6/04/20
	61.42010 - TITLE IV			
0001	61.42010.12213.111.000.0000.0000.00			2,821.00
0002	61.42010.12213.114.000.0000.0000.00		2,821.00	
0003	BUDGET TRANSFER WITHIN FY20 TITLE IV TO			
0004	REDISTRIBUTE BUDGET; PER DAVID NEFF,			
0005	6/04/20; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,821.00	2,821.00
	MONTH - JUNE	NUMBER - 06201	ENTRY DATE	6/08/20
	61.41010 - TITLE I			
0001	61.41010.11111.211.201.0000.0000.00		27.27	
0002	61.41010.11111.233.201.0000.0000.00		.03	
0003	61.41010.11111.262.201.0000.0000.00		.01	
0004	61.41010.11115.221.201.0000.0000.00		2.22	
0005	61.41010.12213.114.201.0000.0000.00			29.53
0006	BUDGET TRANSFER WITHIN FY20 TITLE I TO			
0007	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0008	6/08/20; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		29.53	29.53
	MONTH - JUNE	NUMBER - 06202	ENTRY DATE	6/08/20
	61.41010 - TITLE I			
0001	61.41010.11111.221.302.0000.0000.00		549.51	
0002	61.41010.12213.331.302.0000.0000.00		125.00	
0003	61.41010.12213.582.302.0000.0000.00		242.00	
0004	61.41010.11111.221.302.0000.0000.00			804.80
0005	61.41010.12170.611.302.0000.0000.00			111.71
0006	BUDGET TRANSFER WITHIN FY20 TITLE I TO			
0007	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0008	6/08/20; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		916.51	916.51
	MONTH - JUNE	NUMBER - 06203	ENTRY DATE	6/08/20
	61.41010 - TITLE I			
0001	61.41010.11111.221.202.0000.0000.00		20.27	
0002	61.41010.11111.262.202.0000.0000.00		.01	
0003	61.41010.11111.211.202.0000.0000.00			20.28
0004	BUDGET TRANSFER WITHIN FY20 TITLE I TO			
0005	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0006	6/08/20; SEE ATTACHMENTS TO JOURNAL			
0007	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		20.28	20.28
	MONTH - JUNE	NUMBER - 06204	ENTRY DATE	6/08/20
	61.41010 - TITLE I			
0001	61.41010.11115.111.204.0000.0000.00		.01	
0002	61.41010.11111.221.204.0000.0000.00		349.72	
0003	61.41010.12170.611.204.0000.0000.00		75.04	
0004	61.41010.12170.643.204.0000.0000.00		336.23	
0005	61.41010.11111.211.204.0000.0000.00			761.00
0006	BUDGET TRANSFER WITHIN FY20 TITLE I TO			
0007	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0008	6/08/20; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		761.00	761.00
	MONTH - JUNE	NUMBER - 06205	ENTRY DATE	6/08/20
	61.41010 - TITLE I			
0001	61.41010.11111.111.303.0000.0000.00		.01	
0002	61.41010.11111.221.303.0000.0000.00		403.25	
0003	61.41010.11111.233.303.0000.0000.00		.01	
0004	61.41010.11111.262.303.0000.0000.00		8.16	
0005	61.41010.11111.211.303.0000.0000.00			411.43
0006	BUDGET TRANSFER WITHIN FY20 TITLE I TO			
0007	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0008	6/08/20; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		411.43	411.43
	MONTH - JUNE	NUMBER - 06206	ENTRY DATE	6/08/20
	61.41612 - TITLE I SIG			
0001	61.41612.12110.221.202.0000.0000.00		22.62	
0002	61.41612.12110.218.202.0000.0000.00			22.62
0003	BUDGET TRANSFER WITHIN FY16 TITLE I SIG			
0004	TO REDISTRIBUTE BUDGET; PER CONNIE MUNDY			
0005	6/08/20; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			

		* J/E TOTALS	22.62	22.62
	MONTH - JUNE	NUMBER - 06207	ENTRY DATE	6/08/20
	61.41010 - TITLE I			
0001	61.41010.12170.643.001.0000.0000.00		41.69	
0002	61.41010.12213.582.001.0000.0000.00		28.75	
0003	61.41010.12213.611.001.0000.0000.00		265.00	
0004	61.41010.12170.611.001.0000.0000.00			381.69
0005	61.41010.12211.211.001.0000.0000.00		46.19	
0006	61.41010.12211.233.001.0000.0000.00		.03	
0007	61.41010.12211.262.001.0000.0000.00		.03	
0008	BUDGET TRANSFER WITHIN FY20 TITLE I TO			
0009	REDISTRIBUTE BUDGET; PER CONNIE			
0010	MUNDY, 6/08/20; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		381.69	381.69
	MONTH - JUNE	NUMBER - 06208	ENTRY DATE	6/15/20
	61.02010 - STATE SPECIAL EDUCATION			
0001	61.02010.21210.611.000.0000.0000.00		435.54	
0002	61.02010.22213.114.000.0000.0000.00		356.00	
0003	61.02010.22213.221.000.0000.0000.00 NEW		27.23	
0004	61.02010.22213.233.000.0000.0000.00 NEW		26.70	
0005	61.02010.22213.262.000.0000.0000.00 NEW		.64	
0006	61.02010.22671.451.000.0000.0000.00 NEW		2,448.73	
0007	61.02010.41471.131.000.0000.0000.00			3,294.84
0008	BUDGET TRANSFER WITHIN FY20 STATE			
0009	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET			
0010	PER MIKE FERGUSON, 6/15/20; SEE			
0011	ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			
	* J/E TOTALS		3,294.84	3,294.84
	MONTH - JUNE	NUMBER - 06209	ENTRY DATE	6/15/20
	61.43031 - IDEA DISCRETIONARY			
0001	61.43031.22140.341.000.0000.0000.00		4,042.50	
0002	61.43031.22570.331.000.0000.0000.00			1,369.88
0003	61.43031.22570.582.000.0000.0000.00			2,672.62
0004	BUDGET TRANSFER WITHIN FY20 IDEA			
0005	DISCRETIONARY TO REDISTRIBUTE BUDGET;			
0006	PER MIKE FERGUSON, 6/15/20; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS		4,042.50	4,042.50
	MONTH - JUNE	NUMBER - 06210	ENTRY DATE	6/15/20
	61.043010 - IDEA PART B			
0001	61.43010.21210.131.000.0000.0000.00		7,052.65	
0002	61.43010.21210.141.000.0000.0000.00		18,503.00	
0003	61.43010.21210.211.000.0000.0000.00		247.81	
0004	61.43010.21210.221.000.0000.0000.00		1,163.30	
0005	61.43010.21210.262.000.0000.0000.00		27.19	
0006	61.43010.21215.134.000.0000.0000.00 NEW		34.46	
0007	61.43010.21215.221.000.0000.0000.00		8.81	
0008	61.43010.21223.341.000.0000.0000.00		524.76	
0009	61.43010.21282.131.000.0000.0000.00		4,403.85	
0010	61.43010.21282.141.000.0000.0000.00 NEW		14.25	
0011	61.43010.21282.221.000.0000.0000.00		338.08	
0012	61.43010.21282.262.000.0000.0000.00		6.11	
0013	61.43010.22170.121.000.0000.0000.00		1,728.00	
0014	61.43010.22170.221.000.0000.0000.00		132.16	
0015	61.43010.22170.262.000.0000.0000.00		3.12	
0016	61.43010.21210.111.000.0000.0000.00			34,187.55
0017	BUDGET TRANSFER WITHIN FY20 IDEA PART B			
0018	TO REDISTRIBUTE BUDGET; PER MIKE			
0019	FERGUSON, 6/15/20; SEE ATTACHMENTS TO			
0020	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		34,187.55	34,187.55
	MONTH - JUNE	NUMBER - 06211	ENTRY DATE	6/15/20
	61.02910 - STATE SPECIAL EDUCATION			
0001	61.02910.22213.114.000.0000.0000.00		1,596.00	
0002	61.02910.22213.221.000.0000.0000.00		122.09	
0003	61.02910.22213.231.000.0000.0000.00		13.20	
0004	61.02910.22213.233.000.0000.0000.00		113.10	
0005	61.02910.22213.262.000.0000.0000.00		2.87	
0006	61.02910.22213.582.000.0000.0000.00		430.02	
0007	61.02910.41471.131.000.0000.0000.00		2,433.34	
0008	61.02910.41471.221.000.0000.0000.00		51.63	
0009	61.02910.41471.262.000.0000.0000.00		1.24	
0010	61.02910.21210.611.000.0000.0000.00			435.54
0011	61.02910.22130.341.000.0000.0000.00			3,600.00
0012	61.02910.41471.131.000.0000.0000.00			727.95
0013	BUDGET TRANSFER WITHIN FY19 STATE			
0014	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET			
0015	PER MIKE FERGUSON, 6/15/20; SEE			
0016	ATTACHMENTS TO JOURNAL ENTRY FOR			
0017	DOCUMENTATION.			
	* J/E TOTALS		4,763.49	4,763.49
	MONTH - JUNE	NUMBER - 06212	ENTRY DATE	6/18/20
	61.50010 - CARL PERKINS			
0001	61.50010.31311.114.000.0000.0000.00		558.51	
0002	61.50010.31311.221.000.0000.0000.00		53.79	
0003	61.50010.31311.233.000.0000.0000.00		52.75	
0004	61.50010.31311.262.000.0000.0000.00		1.27	
0005	61.50010.31311.611.000.0000.0000.00			29.65
0006	61.50010.31311.656.000.0000.0000.00			.40
0007	61.50010.31331.611.000.0000.0000.00			333.40
0008	61.50010.31333.535.000.0000.0000.00			72.00
0009	61.50010.31345.611.000.0000.0000.00			21.18
0010	61.50010.31345.652.000.0000.0000.00		394.69	
0011	61.50010.31361.262.000.0000.0000.00		.01	
0012	61.50010.31361.652.000.0000.0000.00		87.38	
0013	61.50010.31391.114.000.0000.0000.00			293.75
0014	61.50010.31391.221.000.0000.0000.00			22.48
0015	61.50010.31391.262.000.0000.0000.00			.53
0016	61.50010.31391.341.000.0000.0000.00			375.01
0017	61.50010.32711.262.000.0000.0000.00			22.05
0018	61.50010.32711.263.000.0000.0000.00		22.05	
0019	BUDGET TRANSFER WITHIN FY20 CARL PERKINS			
0020	TO REDISTRIBUTE BUDGET; PER TONYA			
0021	FERGUSON, 6/18/20; SEE ATTACHMENTS TO			
0022	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,170.45	1,170.45
	MONTH - JUNE	NUMBER - 06213	ENTRY DATE	6/18/20
	61.02910 - STATE SPECIAL EDUCATION			
0001	61.02910.41471.131.000.0000.0000.00		52.87	
0002	61.02910.41471.221.000.0000.0000.00			51.63

0003	61.02910.41471.262.000.0000.0000.00			1.24
0004	BUDGET TRANSFER WITHIN FY19 STATE			
0005	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		52.87	52.87
	MONTH - JUNE	NUMBER - 06214	ENTRY DATE	6/18/20
	61.08980 - STEP 7B			
0001	61.08980.12239.221.000.0000.0000.00		4.85	
0002	61.08980.12239.211.000.0000.0000.00			309.20
0003	61.08980.12239.218.000.0000.0000.00			168.00
0004	61.08980.12239.111.000.0000.0000.00		472.35	
0005	BUDGET TRANSFER WITHIN FY19 STEP 7B TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		477.20	477.20
	MONTH - JUNE	NUMBER - 06215	ENTRY DATE	6/18/20
	61.15910 - TRUANCY DIVERSION			
0001	61.15910.12110.111.000.0000.0000.00		.83	
0002	61.15910.12110.211.000.0000.0000.00			1.20
0003	61.15910.12110.221.000.0000.0000.00		.38	
0004	61.15910.12110.232.000.0000.0000.00		.05	
0005	61.15910.12110.262.000.0000.0000.00			.06
0006	BUDGET TRANSFER WITHIN FY19 TRUANCY			
0007	DIVERSION TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		1.26	1.26
	MONTH - JUNE	NUMBER - 06216	ENTRY DATE	6/18/20
	61.17010 - ALTERNATIVE EDUCATION			
0001	61.17010.41421.111.000.0000.0000.00		2,850.56	
0002	61.17010.41421.134.000.0000.0000.00			20.23
0003	61.17010.41421.211.000.0000.0000.00			1,418.54
0004	61.17010.41421.218.000.0000.0000.00			296.80
0005	61.17010.41421.221.000.0000.0000.00			519.46
0006	61.17010.41421.233.000.0000.0000.00			581.67
0007	61.17010.41421.262.000.0000.0000.00			13.86
0008	BUDGET TRANSFER WITHIN FY20 ALTERNATIVE			
0009	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
	* J/E TOTALS		2,850.56	2,850.56
	MONTH - JUNE	NUMBER - 06217	ENTRY DATE	6/18/20
	61.26030 - TOOLS 4 SCHOOLS			
0001	61.26030.11111.657.000.0000.0000.00			65.04
0002	61.26030.11111.652.000.0000.0000.00		65.04	
0003	BUDGET TRANSFER WITHIN FY20 TOOLS 4			
0004	SCHOOLS TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		65.04	65.04
	MONTH - JUNE	NUMBER - 06218	ENTRY DATE	6/18/20
	61.05910 - STATE CTE			
0001	61.05910.31331.611.000.0000.0000.00		375.29	
0002	61.05910.31333.582.000.0000.0000.00			375.29
0003	BUDGET TRANSFER WITHIN FY19 STATE CTE TO			
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0005	6/18/20; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		375.29	375.29
	MONTH - JUNE	NUMBER - 06219	ENTRY DATE	6/18/20
	61.05030 - STATE CTE			
0001	61.05030.31391.582.000.0000.0000.00		59.97	
0002	61.05030.31333.582.000.0000.0000.00			59.97
0003	BUDGET TRANSFER WITHIN FY20 STATE CTE TO			
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0005	6/18/20; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		59.97	59.97
	MONTH - JUNE	NUMBER - 06220	ENTRY DATE	6/18/20
	61.05010 - STATE CTE			
0001	61.05010.31331.345.000.0000.0000.00 NEW		73.00	
0002	61.05010.31331.611.000.0000.0000.00			73.00
0003	61.05010.31345.651.000.0000.0000.00 NEW		2,000.00	
0004	61.05010.31345.611.000.0000.0000.00			2,000.00
0005	61.05010.31391.611.000.0000.0000.00		107.37	
0006	61.05010.31391.651.000.0000.0000.00 NEW		51.99	
0007	61.05010.31333.611.000.0000.0000.00			159.36
0008	BUDGET TRANSFER WITHIN FY20 STATE CTE TO			
0009	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0010	6/18/20; SEE ATTACHMENTS TO JOURNAL			
0011	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,232.36	2,232.36
	MONTH - JUNE	NUMBER - 06221	ENTRY DATE	6/19/20
	61.05910 - STATE CTE			
0001	61.05910.31333.582.000.0000.0000.00		375.29	
0002	61.05910.31333.611.000.0000.0000.00			455.87
0003	61.05910.31345.651.000.0000.0000.00		105.58	
0004	61.05910.31345.611.000.0000.0000.00			25.00
0005	BUDGET TRANSFER WITHIN FY19 STATE CTE TO			
0006	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0007	6/18/20; SEE ATTACHMENTS TO JOURNAL			
0008	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		480.87	480.87
	MONTH - JUNE	NUMBER - 06222	ENTRY DATE	6/19/20
	61.43010 - IDEA PART B			
0001	61.43010.21210.221.000.0000.0000.00		.06	
0002	61.43010.21282.111.000.0000.0000.00 NEW		.29	
0003	61.43010.21282.131.000.0000.0000.00		675.15	
0004	61.43010.21282.221.000.0000.0000.00		51.66	
0005	61.43010.21282.262.000.0000.0000.00		1.19	
0006	61.43010.21210.141.000.0000.0000.00			728.35
0007	BUDGET TRANSFER WITHIN FY20 IDEA PART B			
0008	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		728.35	728.35
	MONTH - JUNE	NUMBER - 06223	ENTRY DATE	6/19/20
	61.43020 - IDEA PRESCHOOL			
0001	61.43020.21282.111.000.0000.0000.00			.29
0002	61.43020.21282.211.000.0000.0000.00			.39
0003	61.43020.21282.221.000.0000.0000.00		.68	
0004	BUDGET TRANSFER WITHIN FY20 IDEA			
0005	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE			

0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		.68	.68
	MONTH - JUNE	NUMBER - 06224	ENTRY DATE	6/19/20
	61.88010 - CHILD NUTRITION			
0001	61.88010.13111.111.000.0000.0000.00			3,469.09
0002	61.88010.13111.211.000.0000.0000.00			1,741.33
0003	61.88010.13111.218.000.0000.0000.00			168.00
0004	61.88010.13111.221.000.0000.0000.00			568.89
0005	61.88010.13111.231.000.0000.0000.00		.01	
0006	61.88010.13111.233.000.0000.0000.00			569.89
0007	61.88010.13111.262.000.0000.0000.00			13.71
0008	61.88010.13121.121.000.0000.0000.00			11,412.40
0009	61.88010.13121.141.000.0000.0000.00			1,351.40
0010	61.88010.13121.211.000.0000.0000.00			8,106.00
0011	61.88010.13121.218.000.0000.0000.00			2,688.00
0012	61.88010.13121.221.000.0000.0000.00			739.59
0013	61.88010.13121.233.000.0000.0000.00			848.20
0014	61.88010.13121.262.000.0000.0000.00			34.83
0015	61.88010.13121.264.000.0000.0000.00			385.03
0016	61.88010.13121.331.000.0000.0000.00			100.00
0017	61.88010.13121.431.000.0000.0000.00			7,080.00
0018	61.88010.13121.581.000.0000.0000.00			100.00
0019	61.88010.13121.591.000.0000.0000.00			1,900.00
0020	61.88010.13121.611.000.0000.0000.00			6,223.32
0021	61.88010.13121.632.000.0000.0000.00			19,206.68
0022	61.88010.13121.634.000.0000.0000.00			27,245.30
0023	61.88010.13121.636.000.0000.0000.00			8,179.75
0024	61.88010.13121.733.000.0000.0000.00			22,900.00
0025	61.88010.13121.891.000.0000.0000.00			2,500.00
0026	61.88010.13121.634.000.0000.0000.00		127,531.40	
0027	BUDGET TRANSFER WITHIN FY20 CHILD			
0028	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0029	ATTACHMENTS TO JOURNAL ENTRY FOR			
0030	DOCUMENTATION.			
	* J/E TOTALS		127,531.41	127,531.41
	MONTH - JUNE	NUMBER - 06225	ENTRY DATE	6/19/20
	61.88010 - CHILD NUTRITION			
0001	61.88010.01621.009.000.0000.0000.00			369.00
0002	61.88010.04651.009.000.0000.0000.00		369.00	
0003	BUDGET TRANSFER WITHIN FY20 CHILD			
0004	NUTRITION REVENUE TO REDISTRIBUTE BUDGET			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		369.00	369.00
	MONTH - JUNE	NUMBER - 06226	ENTRY DATE	6/19/20
	61.88050 - CHILD/ADULT CARE			
0001	61.88050.13121.123.000.0000.0000.00			12,131.97
0002	61.88050.13121.221.000.0000.0000.00			1,181.79
0003	61.88050.13121.233.000.0000.0000.00			1,207.13
0004	61.88050.13121.264.000.0000.0000.00			366.95
0005	61.88050.13121.581.000.0000.0000.00			400.00
0006	61.88050.13121.632.000.0000.0000.00			5,519.51
0007	61.88050.13121.636.000.0000.0000.00			1,679.66
0008	61.88050.13121.634.000.0000.0000.00		22,487.01	
0009	BUDGET TRANSFER WITHIN FY20 CHILD/ADULT			
0010	CARE TO REDISTRIBUTE BUDGET; SEE			
0011	ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			
	* J/E TOTALS		22,487.01	22,487.01
	MONTH - JUNE	NUMBER - 06300	ENTRY DATE	6/04/20
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.11111.111.000.0000.0000.00		200,000.00	
0002	11.00000.11111.211.000.0000.0000.00			200,000.00
0003	BUDGET TRANSFER WITHIN GENERAL FUND			
0004	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		200,000.00	200,000.00
	MONTH - JUNE	NUMBER - 06301	ENTRY DATE	6/08/20
	11.99904 - ACADEMIC CURRICULUM TRIPS			
0001	11.99904.12711.123.000.0000.0000.00		1,009.15	
0002	11.99904.12711.122.000.0000.0000.00			980.87
0003	11.99904.12711.221.000.0000.0000.00			12.76
0004	11.99904.12711.233.000.0000.0000.00			12.50
0005	11.99904.12711.263.000.0000.0000.00			3.02
0006	BUDGET TRANSFER WITHIN ACADEMIC			
0007	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;			
0008	PER CONNIE MUNDY, 6/08/20; SEE			
0009	ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS		1,009.15	1,009.15
	MONTH - JUNE	NUMBER - 06302	ENTRY DATE	6/18/20
	11.00003 - MAINTENANCE EXTRA ITEMS			
0001	11.00003.12631.731.000.0000.0000.00 NEW		9,349.99	
0002	11.00003.12621.613.000.0000.0000.00			9,349.99
0003	BUDGET TRANSFER WITHIN 11.00003 -			
0004	MAINTENANCE EXTRA ITEMS TO REDISTRIBUTE			
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		9,349.99	9,349.99
	MONTH - JUNE	NUMBER - 06303	ENTRY DATE	6/18/20
	11.00204 - PES			
0001	11.00204.12531.431.000.0000.0000.00		.05	
0002	11.00204.12711.122.000.0000.0000.00			.05
0003	BUDGET TRANSFER WITHIN 11.00204 - PES TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		.05	.05
	MONTH - JUNE	NUMBER - 06304	ENTRY DATE	6/18/20
	11.01001 - STEP 7			
0001	11.01001.12239.211.000.0000.0000.00			309.20
0002	11.01001.12239.218.000.0000.0000.00			168.00
0003	11.01001.12239.221.000.0000.0000.00		6.45	
0004	11.01001.12239.233.000.0000.0000.00			.01
0005	11.01001.12239.262.000.0000.0000.00			.01
0006	11.01001.32411.111.000.0000.0000.00		792.89	
0007	11.01001.32411.211.000.0000.0000.00			244.61
7100	11.01001.32411.218.000.0000.0000.00			84.01
0008	11.01001.32411.221.000.0000.0000.00		6.59	
0009	11.01001.32411.233.000.0000.0000.00			.03
0010	11.01001.32411.262.000.0000.0000.00			.06
0011	BUDGET TRANSFER WITHIN STEP 7 TO			

0012	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	805.93	805.93
	MONTH - JUNE NUMBER - 06305	ENTRY DATE	6/18/20
	11.01008 - STEP 7		
0001	11.01008.41421.569.000.0000.0000.00	258.55	
0002	11.01008.31391.561.000.0000.0000.00		258.55
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	258.55	258.55
	MONTH - JUNE NUMBER - 06306	ENTRY DATE	6/18/20
	11.01007 - STEP 7		
0001	11.01007.11111.581.000.0000.0000.00		148.48
0002	11.01007.11111.641.000.0000.0000.00	148.48	
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	148.48	148.48
	MONTH - JUNE NUMBER - 06307	ENTRY DATE	6/18/20
	11.01014 - STEP 7		
0001	11.01014.12589.341.000.0000.0000.00		2,250.00
0002	11.01014.11111.641.000.0000.0000.00	2,250.00	
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,250.00	2,250.00
	MONTH - JUNE NUMBER - 06308	ENTRY DATE	6/18/20
	11.01016 - STEP 7		
0001	11.01016.12560.341.000.0000.0000.00 NEW	1,000.66	
0002	11.01016.11111.641.000.0000.0000.00		1,000.66
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000.66	1,000.66
	MONTH - JUNE NUMBER - 06309	ENTRY DATE	6/18/20
	11.01017 - STEP 7		
0001	11.01017.11111.611.000.0000.0000.00		14.11
0002	11.01017.11111.641.000.0000.0000.00	14.11	
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	14.11	14.11
	MONTH - JUNE NUMBER - 06310	ENTRY DATE	6/18/20
	11.01018 - STEP 7		
0001	11.01018.11111.611.000.0000.0000.00		433.94
0002	11.01018.11111.643.000.0000.0000.00	20.02	
0003	11.01018.11111.645.000.0000.0000.00		12.07
0004	11.01018.11111.651.000.0000.0000.00		68.53
0005	11.01018.11111.641.000.0000.0000.00	494.52	
0006	BUDGET TRANSFER WITHIN STEP 7 TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	514.54	514.54
	MONTH - JUNE NUMBER - 06311	ENTRY DATE	6/18/20
	11.99901 - STEP 7B		
0001	11.99901.12239.111.000.0000.0000.00		39.64
0002	11.99901.12586.651.000.0000.0000.00		1,000.00
0003	11.99901.11111.652.000.0000.0000.00	1,039.64	
0004	BUDGET TRANSFER WITHIN STEP 7B TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,039.64	1,039.64
	MONTH - JUNE NUMBER - 06312	ENTRY DATE	6/18/20
	11.99902 - STEP 7C		
0001	11.99902.11111.535.000.0000.0000.00	2.99	
0002	11.99902.11111.643.000.0000.0000.00		7.42
0003	11.99902.11111.611.000.0000.0000.00	4.43	
0004	BUDGET TRANSFER WITHIN STEP 7C TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7.42	7.42
	MONTH - JUNE NUMBER - 06313	ENTRY DATE	6/18/20
	11.99903 - STEP 7D		
0001	11.99903.11111.221.000.0000.0000.00	137.70	
0002	11.99903.11111.231.000.0000.0000.00	30.00	
0003	11.99903.11111.233.000.0000.0000.00	120.00	
0004	11.99903.11111.262.000.0000.0000.00	3.24	
0005	11.99903.11111.112.000.0000.0000.00		290.94
0006	BUDGET TRANSFER WITHIN STEP 7D TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	290.94	290.94
	MONTH - JUNE NUMBER - 06314	ENTRY DATE	6/18/20
	11.99904 - ACADEMIC CURRICULUM TRIPS		
0001	11.99904.12711.122.000.0000.0000.00	980.87	
0002	11.99904.12711.221.000.0000.0000.00	12.76	
0003	11.99904.12711.233.000.0000.0000.00	12.50	
0004	11.99904.12711.263.000.0000.0000.00	3.02	
0005	11.99904.12711.123.000.0000.0000.00		1,009.15
0006	BUDGET TRANSFER WITHIN ACADEMIC		
0007	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	1,009.15	1,009.15
	MONTH - JUNE NUMBER - 06315	ENTRY DATE	6/19/20
	11.00000 - GENERAL FUND		
0001	11.00000.12239.532.000.0000.0000.00	200.00	
0002	11.00000.12510.656.000.0000.0000.00	1,000.00	
0003	11.00000.12560.657.000.0000.0000.00		1,200.00
0004	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,200.00	1,200.00
	MONTH - JUNE NUMBER - 06316	ENTRY DATE	6/19/20
	11.00000 - GENERAL FUND PAYROLL ACCOUNTS		
0001	11.00000.12621.123.000.0000.0000.00	225.72	
0002	11.00000.12731.123.000.0000.0000.00	418.07	
0003	11.00000.11111.111.000.0000.0000.00		643.79
0004	OVERTIME		
0005			
0006	11.00000.12611.141.000.0000.0000.00	1,204.35	
0007	11.00000.21210.131.000.0000.0000.00	1,309.07	

0008	11.00000.21221.131.000.0000.0000.00	1,461.60	
0009	11.00000.31391.131.000.0000.0000.00	774.48	
0010	11.00000.11111.131.000.0000.0000.00		4,749.50
0011	SUBSTITUTES		
0012			
0013	11.00000.11111.218.000.0000.0000.00	.02	
0014	11.00000.11121.211.000.0000.0000.00		.04
0015	11.00000.11121.218.000.0000.0000.00	.01	
0016	11.00000.12120.211.000.0000.0000.00		.01
0017	11.00000.12120.218.000.0000.0000.00		.01
0018	11.00000.12130.211.000.0000.0000.00	.01	
0019	11.00000.12212.211.000.0000.0000.00	.01	
0020	11.00000.12212.218.000.0000.0000.00	.01	
0021	11.00000.12239.211.000.0000.0000.00	.01	
0022	11.00000.12239.218.000.0000.0000.00	.01	
0023	11.00000.12510.211.000.0000.0000.00	.01	
0024	11.00000.12510.218.000.0000.0000.00	.01	
0025	11.00000.12520.211.000.0000.0000.00		.02
0026	11.00000.12520.218.000.0000.0000.00		.02
0027	11.00000.12611.211.000.0000.0000.00		.02
0028	11.00000.12631.211.000.0000.0000.00	.01	
0029	11.00000.21210.211.000.0000.0000.00	.01	
0030	11.00000.21221.211.000.0000.0000.00	154.20	
0031	11.00000.21221.218.000.0000.0000.00	168.00	
0032	11.00000.21223.211.000.0000.0000.00		.02
0033	11.00000.21223.218.000.0000.0000.00		.02
0034	11.00000.21282.211.000.0000.0000.00		.01
0035	11.00000.21282.218.000.0000.0000.00		.02
0036	11.00000.22150.211.000.0000.0000.00	.02	
0037	11.00000.22150.218.000.0000.0000.00	.02	
0038	11.00000.41421.218.000.0000.0000.00		.01
0039	11.00000.11111.211.000.0000.0000.00		322.16
0040	HEALTH INSURANCE ACCOUNTS		
0041			
0042	11.00000.11111.121.000.0000.0000.00		.01
0043	11.00000.11111.221.000.0000.0000.00	176.52	
0044	11.00000.11111.231.000.0000.0000.00	.02	
0045	11.00000.11111.233.000.0000.0000.00		38.82
0046	11.00000.11111.262.000.0000.0000.00	4.07	
0047	11.00000.11121.111.000.0000.0000.00	.01	
0048	11.00000.11121.121.000.0000.0000.00	.03	
0049	11.00000.11121.221.000.0000.0000.00	.07	
0050	11.00000.11121.233.000.0000.0000.00	.01	
0051	11.00000.11121.262.000.0000.0000.00	.01	
0052	11.00000.12110.231.000.0000.0000.00		.01
0053	11.00000.12110.233.000.0000.0000.00		.01
0054	11.00000.12110.262.000.0000.0000.00		.01
0055	11.00000.12120.111.000.0000.0000.00		.01
0056	11.00000.12120.221.000.0000.0000.00	.06	
0057	11.00000.12120.262.000.0000.0000.00	.03	
0058	11.00000.12130.111.000.0000.0000.00	.01	
0059	11.00000.12130.221.000.0000.0000.00		.08
0060	11.00000.12130.233.000.0000.0000.00		.02
0061	11.00000.12130.262.000.0000.0000.00	.03	
0062	11.00000.12211.111.000.0000.0000.00		.01
0063	11.00000.12211.221.000.0000.0000.00	.03	
0064	11.00000.12211.233.000.0000.0000.00	.01	
0065	11.00000.12211.262.000.0000.0000.00		.01
0066	11.00000.12212.221.000.0000.0000.00	.02	
0067	11.00000.12212.231.000.0000.0000.00	.01	
0068	11.00000.12220.121.000.0000.0000.00		.01
0069	11.00000.12220.221.000.0000.0000.00		.03
0070	11.00000.12220.233.000.0000.0000.00	.03	
0071	11.00000.12239.111.000.0000.0000.00		.01
0072	11.00000.12239.221.000.0000.0000.00		.01
0073	11.00000.12239.233.000.0000.0000.00	.01	
0074	11.00000.12239.262.000.0000.0000.00	.01	
0075	11.00000.12311.221.000.0000.0000.00	61.20	
0076	11.00000.12311.262.000.0000.0000.00	1.45	
0077	11.00000.12321.221.000.0000.0000.00	.01	
0078	11.00000.12321.233.000.0000.0000.00	.01	
0079	11.00000.12324.221.000.0000.0000.00	.01	
0080	11.00000.12324.262.000.0000.0000.00		.02
0081	11.00000.12329.221.000.0000.0000.00	.04	
0082	11.00000.12329.231.000.0000.0000.00		.01
0083	11.00000.12329.262.000.0000.0000.00	.02	
0084	11.00000.12331.122.000.0000.0000.00	180.57	
0085	11.00000.12331.221.000.0000.0000.00	13.82	
0086	11.00000.12331.233.000.0000.0000.00	13.54	
0087	11.00000.12331.264.000.0000.0000.00	4.12	
0088	11.00000.12411.111.000.0000.0000.00		.02
0089	11.00000.12411.121.000.0000.0000.00	.01	
0090	11.00000.12411.221.000.0000.0000.00	1.69	
0091	11.00000.12411.232.000.0000.0000.00	.01	
0092	11.00000.12411.233.000.0000.0000.00	.03	
0093	11.00000.12411.262.000.0000.0000.00	.01	
0094	11.00000.12510.121.000.0000.0000.00	.03	
0095	11.00000.12510.221.000.0000.0000.00		.09
0096	11.00000.12510.233.000.0000.0000.00	.04	
0097	11.00000.12510.262.000.0000.0000.00		.01
0098	11.00000.12520.121.000.0000.0000.00		.04
0099	11.00000.12520.221.000.0000.0000.00		.09
0100	11.00000.12520.233.000.0000.0000.00		.02
0101	11.00000.12520.264.000.0000.0000.00		.03
0102	11.00000.12560.233.000.0000.0000.00	.01	
0103	11.00000.12560.262.000.0000.0000.00		.01
0104	11.00000.12570.221.000.0000.0000.00	.01	
0105	11.00000.12571.262.000.0000.0000.00		.01
0106	11.00000.12572.121.000.0000.0000.00	.01	
0107	11.00000.12572.221.000.0000.0000.00		.07
0108	11.00000.12572.231.000.0000.0000.00		.02
0109	11.00000.12572.233.000.0000.0000.00	.02	
0110	11.00000.12572.262.000.0000.0000.00		.01
0111	11.00000.12611.121.000.0000.0000.00		.02
0112	11.00000.12611.122.000.0000.0000.00	4,482.15	
0113	11.00000.12611.221.000.0000.0000.00	440.84	
0114	11.00000.12611.231.000.0000.0000.00	126.69	
0115	11.00000.12611.233.000.0000.0000.00	260.08	
0116	11.00000.12611.264.000.0000.0000.00	129.73	
0117	11.00000.12621.121.000.0000.0000.00	.01	
0118	11.00000.12621.122.000.0000.0000.00	82.08	
0119	11.00000.12621.221.000.0000.0000.00	23.44	
0120	11.00000.12621.231.000.0000.0000.00		.01

0121	11.00000.12621.233.000.0000.0000.00	23.09	
0122	11.00000.12621.264.000.0000.0000.00	6.99	
0123	11.00000.12631.221.000.0000.0000.00		.01
0124	11.00000.12711.122.000.0000.0000.00	.04	
0125	11.00000.12711.221.000.0000.0000.00	3.08	
0126	11.00000.12711.232.000.0000.0000.00		.01
0127	11.00000.12711.233.000.0000.0000.00		.02
0128	11.00000.12731.121.000.0000.0000.00	.01	
0129	11.00000.12731.122.000.0000.0000.00	85.16	
0130	11.00000.12731.221.000.0000.0000.00	40.56	
0131	11.00000.12731.233.000.0000.0000.00	37.73	
0132	11.00000.12731.263.000.0000.0000.00	9.08	
0133	11.00000.12911.111.000.0000.0000.00	.01	
0134	11.00000.12911.221.000.0000.0000.00		.03
0135	11.00000.12911.233.000.0000.0000.00	.01	
0136	11.00000.21210.221.000.0000.0000.00	102.86	
0137	11.00000.21210.233.000.0000.0000.00		.01
0138	11.00000.21210.262.000.0000.0000.00	2.29	
0139	11.00000.21221.221.000.0000.0000.00	109.92	
0140	11.00000.21221.233.000.0000.0000.00	.01	
0141	11.00000.21221.262.000.0000.0000.00	2.63	
0142	11.00000.21223.111.000.0000.0000.00		.03
0143	11.00000.21223.221.000.0000.0000.00	.04	
0144	11.00000.21223.233.000.0000.0000.00	.01	
0145	11.00000.21223.262.000.0000.0000.00		.02
0146	11.00000.21282.111.000.0000.0000.00		.02
0147	11.00000.21282.121.000.0000.0000.00		.03
0148	11.00000.21282.221.000.0000.0000.00		.18
0149	11.00000.21282.233.000.0000.0000.00	.05	
0150	11.00000.21282.262.000.0000.0000.00	.02	
0151	11.00000.22130.121.000.0000.0000.00	.01	
0152	11.00000.22130.221.000.0000.0000.00		.06
0153	11.00000.22130.262.000.0000.0000.00		.01
0154	11.00000.22140.221.000.0000.0000.00	.01	
0155	11.00000.22140.233.000.0000.0000.00		.02
0156	11.00000.22150.221.000.0000.0000.00	2.56	
0157	11.00000.22150.233.000.0000.0000.00	.04	
0158	11.00000.22150.262.000.0000.0000.00		.01
0159	11.00000.22211.221.000.0000.0000.00		.02
0160	11.00000.22711.221.000.0000.0000.00	.03	
0161	11.00000.22711.233.000.0000.0000.00	.01	
0162	11.00000.31311.233.000.0000.0000.00	.01	
0163	11.00000.31331.221.000.0000.0000.00	.01	
0164	11.00000.31345.111.000.0000.0000.00	.01	
0165	11.00000.31345.233.000.0000.0000.00	.01	
0166	11.00000.31361.221.000.0000.0000.00	7.65	
0167	11.00000.31361.233.000.0000.0000.00		.01
0168	11.00000.31361.262.000.0000.0000.00		.01
0169	11.00000.31371.221.000.0000.0000.00	.04	
0170	11.00000.31371.233.000.0000.0000.00		.01
0171	11.00000.31391.221.000.0000.0000.00	59.27	
0172	11.00000.31391.262.000.0000.0000.00	1.39	
0173	11.00000.32411.111.000.0000.0000.00		792.92
0174	11.00000.32411.121.000.0000.0000.00	.01	
0175	11.00000.32411.221.000.0000.0000.00		.05
0176	11.00000.32411.233.000.0000.0000.00	.01	
0177	11.00000.32411.262.000.0000.0000.00	.01	
0178	11.00000.41421.111.000.0000.0000.00		11,986.45
0179	11.00000.41421.221.000.0000.0000.00	.02	
0180	11.00000.41471.111.000.0000.0000.00		.01
0181	11.00000.41471.221.000.0000.0000.00		.01
0182	11.00000.91910.221.000.0000.0000.00	.01	
0183	11.00000.91910.233.000.0000.0000.00	.01	
0184	11.00000.91910.262.000.0000.0000.00	.01	
0185	11.00000.91920.114.000.0000.0000.00	13,833.00	
0186	11.00000.91920.221.000.0000.0000.00	1,058.23	
0187	11.00000.91920.233.000.0000.0000.00	375.00	
0188	11.00000.91920.262.000.0000.0000.00	24.90	
0189	11.00000.11111.111.000.0000.0000.00	.01	
0190	11.00000.11111.111.000.0000.0000.00		8,969.05
0191	ALL OTHER PAYROLL ACCOUNTS		
0192			
0193	BUDGET TRANSFER WITHIN GENERAL FUND		
0194	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0195	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0196	DOCUMENTATION.		

	* J/E TOTALS	27,504.18	27,504.18
	MONTH - JUNE	NUMBER - 06317	ENTRY DATE 6/19/20
	11.00000 - PROGRAM/FUNCTIONS		
0001	11.00000.11111.611.000.0000.0000.00	100,000.00	
0002	11.00000.12110.611.000.0000.0000.00 NEW	75,000.00	
0003	11.00000.12211.611.000.0000.0000.00 NEW	50,000.00	
0004	11.00000.12311.611.000.0000.0000.00 NEW	25,000.00	
0005	11.00000.12411.611.000.0000.0000.00	25,000.00	
0006	11.00000.12510.611.000.0000.0000.00	75,000.00	
0007	11.00000.12621.611.000.0000.0000.00	75,000.00	
0008	11.00000.12731.611.000.0000.0000.00	75,000.00	
0009	11.00000.12911.611.000.0000.0000.00	5,000.00	
0010	11.00000.76321.842.000.0000.0000.00		505,000.00
0011	BUDGET TRANSFER FROM RESERVE FOR		
0012	CONTINGENCIES TO GENERAL FUND PROGRAM/		
0013	FUNCTION CODES TO COVER POSSIBLE		
0014	YEAR-END EXPENDITURES; SEE ATTACHMENTS		
0015	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	505,000.00	505,000.00
	** REPORT TOTALS	1,933,630.43	1,933,630.43

3. Recommendation: Approve payment of bills for the period of June 3, 2020, through June 23, 2020, at a total expenditure of \$103,743.50.
4. Recommendation: Authorize June 26, 2020, 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 utility/copier bills in the amount of \$23,655.11.
7. Recommendation: Approve the final total of June 15, 2020, payroll check, and federal withholdings in the amount of \$375,041.28.
8. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - Belington Middle School (Ms. Peacock's reading class) – projected revenue - \$800.00
 - Philip Barbour High School (Cheerleading) – projected revenue - \$500.00
9. Recommendation: Enter into a contract with Doug Schiefelbein to provide grant writing/public relations/media services for the school year 2020-2021 at an all-inclusive fee of \$18,800.00.
10. Recommendation: Approve agreement with Dynamic Literacy LLC to provide School improvement work and staff development to the County for the 2020/2021 school year.
11. Recommendation: Approve agreement with Martin Consulting to provide School improvement work for Belington Middle School during the 2020/2021 school year.
12. Recommendation: Approve agreement with Susan's Solutions to provide School improvement work for Philippi Middle School during the 2020/2021 school year.
13. Recommendation: Approve agreement with Dynamic Literacy LLC to provide School improvement work and staff development for Philippi Elementary School during the 2020/2021 school year.
14. Recommendation: Approve/Confirm use of buildings and/or grounds.
 - Kasson Elementary/Middle School on June 18, 2020 – requested by Teresa Marsh for Drive-Thru Baby Shower
 - Philip Barbour High School on July 16-17, 2020 – requested by Christina Kittle (Barbour County Senior Center) for Food Voucher Distribution for Barbour County Seniors
15. Recommendation: Review revised policy: 7610, Distance Learning and Virtual School Courses for second reading.

1.0 Purpose:

- 1.1 Barbour County Schools may provide opportunities for distance learning and virtual school courses (courses via the Internet) through WV Virtual School for students in grades 3-12 and a blended program (both virtual and traditional for students in grades 1 and 2. These courses will be available for high school credit for students in grades 9-12 and for students in eighth grade enrolled in a foreign language or Algebra 1. Courses that will be accepted for credit for Barbour County School students are only those courses delivered through West Virginia Virtual School.
- 1.2 The school district recognizes that the preferred delivery system for coursework might be under direct teacher instruction; however, there are some circumstances in which alternative delivery is necessary.

2.0 Definitions:

2.1 Virtual program - a formal online education program in which a student learns:

- 2.1.1 Through an online instructional platform, with some element of student control over time, place, path or pace;
- 2.1.2 In a setting outside the traditional classroom; and
- 2.1.3 In such a way that the modalities of each student's learning path within a course or subject are connected to provide an integrated learning experience.

2.2 Eligible student - a student eligible for attendance in public schools in a school district that provides a virtual instruction program.

2.3 EL – English learner

2.4 IEP – Individualized Education Program

2.5 **Virtual course** - any virtual pathway course offered by WV Virtual School that meets the specified state approved standards for that course.

2.6 **Virtual instruction program** – WV Virtual School as administered by the West Virginia Department of Education.

3.0 Student Eligibility and Requirements.

3.1 Eligible students are required to enroll in Barbour County Schools.

3.2 Barbour County Schools public school students enrolled and attending full time.

3.3 Homeschooled students, if they reenroll in Barbour County Schools, are eligible to enroll in one or more virtual courses per semester. Participation in extracurricular activities such as sports and band is based on WVSSAC rules and guidelines.

3.4 Homebound students may use virtual school as a supplement to extend homebound.

3.5 Private School/Home School students are eligible to enroll in one or more virtual courses per semester. Private school/Home School students will be charged for the cost of tuition for each course they enroll in.

3.6 All virtual school students will be enrolled as a student in the local school in which they reside, as outlined in Barbour County Board of Education Policy 8200.

3.7 Course offerings available through WV Virtual School only.

3.8 Parents and students must successfully complete a district defined virtual education orientation course.

3.9 Meet school system and/or state enrollment requirements for the course(s) in question including adhering to program/curriculum sequences.

3.10 It is recommended that a minimum grade of a 70 (per grading period) on a numerical grade scale in virtual courses taken during the current academic year.

3.11 Have access to reliable internet.

3.12 Participants are required to complete and sign Technology Acceptable Use Policy 7600.

3.13 Maintain a minimum of weekly communication with the facilitator or instructor.

3.14 Have reliable transportation, when needed.

3.15 All students must be enrolled for a full schedule and meet the requirements of WVDE Policy 2510.

3.16 Students in Grades K, 1, and 2 may be enrolled in a blended (both traditional and virtual) program.

3.17 Guidelines for taking a virtual course if student is attending school in the traditional manner:

3.17.1 Students taking such course must be enrolled at their local school, as outlined in Barbour County Board of Education Policy 8200- School Attendance Areas.

3.17.2 The school offers the course, but the student is unable to take it due to an unavoidable scheduling conflict, as determined by the principal.

3.17.3 The district has expelled the student from the regular school setting, but education services are to be continued.

3.17.4 The school administration, the student's teachers, and the student's parents/guardians determine if the student requires a differentiated or accelerated learning environment.

3.17.5 The course will serve as a supplement to extend homebound instruction.

3.17.6 Any other specific condition which may warrant the use of virtual coursework for the student and is approved by the building principal.

3.18 A student must complete all requirements as outlined in Barbour County Schools Policy 7300 to be eligible to graduate.

3.19 Students with disabilities:

- 3.19.1 Prior to enrollment of a student with a disability into one or more virtual education courses, the student's IEP/504 team must meet and consider whether or not an online instructional delivery method is appropriate for the student to receive a free appropriate public education in the least restrictive environment.
- 3.19.2 The IEP/504 team should also determine whether or not the student's accommodations can be provided in a virtual learning environment. Due to the unique design of virtual learning, accommodations which are conducive to the virtual environment should be clearly described within the student's plan.
- 3.19.3 School staff should also ensure confidentiality of student information pursuant to FERPA and IDEA.

4.0 Course Registration Process: This registration process must be completed prior to the end of the semester previous to the semester in which the student intends to take the virtual school course. For the 2020-2021 school year only, there will be a five-day grace period for the beginning of the school year to get students enrolled in WV Virtual School courses.

5.0 Course Approval: Only virtual courses on the West Virginia Virtual School approved list will be accepted for Barbour County high school credit. Students who want to take a virtual course for credit must be fully enrolled in and attend a Barbour County public school. It is recommended that this process begin at least a month prior to the end of the semester prior to the start of the new semester in which the students desires to attend a WV Virtual School course(s). It is the responsibility of the student to ensure that the WV Virtual School Course(s) meet NCAA Eligibility Guidelines.

6.0 Facilitation: A facilitator will be assigned to meet with the students who are taking virtual courses. Mandatory sessions will be required for the purposes of progress monitoring and testing. Students who fail to attend these sessions may be denied credit. Course delivery and instruction are the responsibility of the course provider for WV Virtual School. Barbour County Schools and the school facilitator are not responsible for content or communication between the provider and the student.

7.0 Grading: Grades provided to the virtual course facilitator by the vendor for WV Virtual School will be recorded according to the grade percentages approved in Barbour County Schools grading policy, which will count towards the student's GPA.

8.0 Funding and Course Materials: Barbour County Schools will assume the associated costs for a Virtual School Course when this option is offered as an alternative to a traditional school setting, at the decision of the school system.

9.0 Technology Access: Students will have access to virtual courses at school when the class is taken during the school day. Students taking virtual courses outside of the school day should have access to the internet at home; however, student access may be authorized at other equipped locations such as libraries, community learning centers and homes.

10.0 Registration Deadlines:

10.1 First Semester August 24, 2020.

10.2 Second Semester January 4, 2021.

11.0 Attendance:

11.1 Public school students participating in the virtual education option will be considered as being in attendance if the students are successfully progressing in the virtual education coursework. Successful progression will mean completing courses to graduate with one's four-year cohort. Students must be progressing successfully in the coursework and communicating weekly with facilitator. Students are required to submit assignments and interact on a weekly basis with the instructor or facilitator, or as determined by the course syllabus.

11.2 The school system reserves the right to set specific attendance requirements for each virtual course. The superintendent or his designee is authorized to develop alternate attendance policies for virtual courses, provided that students in such programs are given notice of the attendance requirements at enrollment. A student's failure to comply with such requirements may result in administrative action including, but not limited to, probation or removal from the class.

11.3 A student will not be permitted to enroll in virtual school the following school year if they have not met all state testing and WVDE accountability requirements the previous year. Students participating in virtual courses will be required to participate annually in the West Virginia General Summative Assessment.

12.0 Course Progression: Students are required to progress through online courses at a rate comparable to the progression of a traditional class. Student performance will be monitored and reported on regular intervals consistent with a traditional day program by the facilitator they are assigned to at the school.

13.0 Instructor Responsibility: Instructors will be responsible to provide:

- a. Syllabus,
- b. Rigorous curriculum,
- c. Be Accessible,
- d. Progress monitoring,
- e. Timely Coursework Feedback,
- f. Final Grade.

14.0 Parents/Guardian Responsibility: Parents play a vital role in their child's education. Parents need to ensure there is access to the necessary technology. They need to monitor their child's progress and grades with the virtual courses. Parents need to provide support and encouragement as students are working on their online courses. It is important that parents provide a structure and guidance when helping their child to complete the course-work. Parents also need to be a liaison between the student and the teacher as needed. Parents should attend scheduled parent-teacher conferences or other meetings as arranged by the instructor.

15.0 Extracurricular Activities: Homeschooled students enrolled as at least half-time are eligible to participate in extracurricular activities in the school in which they are enrolled according to attendance zone. Students must meet all WVSSAC requirements for eligibility to participate in extracurricular activities.

16.0 Dropping Online Course/Transition Back to Traditional Course: Students may drop a virtual course within 5 days of commencement of the course without penalty and reenroll in a traditional class at school. Course drops must be requested in writing and submitted to the school principal. Beginning with the sixth day of the commencement of a WV Virtual School course and beyond, the student may not drop the virtual school course and return to regular school and is not eligible for reimbursement of tuition fees, if any were charged to the student for the cost of the course(s).

17.0 Assessment, Grading, Diploma: Any virtual program course taken for high school credit, regardless of the grade in which the course was taken, will be entered onto the student transcript at the semester and calculated in Grade Point Averages, etc., this will affect sports eligibility and GPA. Barbour County's dual credit policy applies to identified virtual programs, as they become available. Course grades assigned to a student's transcript must follow the WV Uniform Grading Scale found in Barbour County School's Policy 7200.

18.0 Removal: Students may be removed from virtual to a traditional day program or returned to the traditional school setting for the following reasons:

18.1 Not maintaining a 70 percent, per grading period, in each virtual course.

18.2 Progression through coursework falls below the minimum comparable tradition course standard.

18.3 Cheating, falsifying information, plagiarizing.

18.4 School system policies, procedures, rules or regulations are violated, including rules governing the use of technology.

19.0 Student Support: Barbour County Schools is committed to provide all students with an equal opportunity to participate in and benefit from its virtual education program. We provide students with accessibility and supports through resources tailored to each student's individual abilities and needs. Barbour County Schools ensures that all students, including students with disabilities, have available to them a free appropriate public education.

19.1 Instructor/Facilitator availability will be arranged.

19.2 Students who require accommodations, based upon their respective student plans, may receive such supports as assistive technologies, individualized support, or other accommodations conducive to the virtual environment. Such accommodations should be specified on the student's IEP/504 plan. It is the responsibility of the student's case manager to communicate, coordinate, implement and monitor the provision and effectiveness of the accommodations.

19.3 EL committee will meet to determine the most reasonable accommodations for virtual programs.

20.0 Student Responsibilities: Students should spend the first days making sure they are comfortable with the technology of online learning and capable of mastering the content. Computer/internet problems, on the part of the student, will not be accepted as reasons for delays or in meeting deadlines. Only through continuous communication and consistent work can students be successful in an online course. It is

essential that students maintain regular contact with their facilitator or instructor and submit assignments on time. Once enrolled, students are on a probationary period for five days. If any student has not begun the course after five days from the enrollment date, the student will be automatically removed and their local school will be notified.

21.0 Internet: Reliable home internet access is the responsibility of the family.

16. Recommendation: Approve agreement with Interim HealthCare of Pittsburg, Inc.
17. Recommendation: Approve Markel Insurance Company to provide student accident insurance for the 2020/2021 school year.
18. Recommendation: Approve/Confirm requests for professional leave.
19. Recommendation: Re-employ Glenn Sweet as a Facilities Consultant (extra-curricular/duty) for the 2020/2021 school year.
20. Recommendation: Re-employ Brett Mick as a Energy Manager (extra-curricular/duty) for the 2020/2021 school year
21. Recommendation: Re-employ substitute service personnel for the school year 2020-2021.

Rachel Blackburn	Aide
Billie Hunt	Aide
Karen Leach	Aide
Rochelle Pingley	Aide
Luella Saffle	Aide
Phyllis Tucker	Aide
Norma Ware	Aide
Rexell Freeman	Bus Operator
Marjorie George	Bus Operator
Kenneth Hathaway	Bus Operator
Sherman Wilkinson	Bus Operator
Rebecca Moyer	Cook
Marjorie Posten	Cook
Jessica Summerfield	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
Regeania Murphy	Secretary
Johnna Upton	Secretary

22. Recommendation: Re-employ substitute teachers for the school year 2020-2021.

Nichols Allen	Erlo Kennedy
Susan Anglin	Rita Kennedy
Barbara Barkley	Sandra Kennedy
Kayla Bartlett	Jaime Kittle
Elaine Benson	Kathleen Kratsas
Diana Bibey	Sandra Lantz
Karen Boone	Casey Mayle
Tamm Borzotra	Christina Mayle
Brianna Burger	Amanda McDaniel
Debra Daugherty	Timothy McDaniel
Veda Daugherty	Bernard McGuire
Lestta Degler	Gloria McLean
Kimberly Delauder	Brittany McNemar
Bonnie Derouchie	Wendy Moats
Jodi Devores	Barbara Mouser
Stanley Fitzwater	Suzann Murphy
Raquel Freeman	Kimberly Neff
Erin Gallagher	Kimberly Nestor
Chelsie Goodman	Sara Poling
Shannon Goshert	Harry Post
Lisa Hamilton	Kathleen Prusa
Sally Hammack	Kathryn Rinehart
Susan Hawkins	Laura Saporito
Kimberly Jennings	Christine Savidge
Debra Johnson	Donna Seaman

Rebecca Shaffer
 Janet Sinsel
 Doris Skinner
 Carol Smiley
 Pamela Smith
 Juva Stemple
 Sarah Stevens

Glenn Sweet
 Janis Sweet
 Jennifer Vandevender
 Danny Wagner
 Christine Weese
 Shelley Yarosh

23. Recommendation: Re-employ substitute administrators for the school year 2020-2021.

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

24. Recommendation: Re-employ substitute school nurse/RN's for the school year 2020-2021.

Sandra Haller
 Heidi Poling
 Rebekah Workman

25. Recommendation: Accept the resignation of Toby Poling as Head Football Coach at Philippi Middle School effective May 31, 2020.

26. Recommendation: Accept the resignation of Blake Williams as a Volunteer Assistant Girls Soccer coach at Belington Middle School effective June 17, 2020.

27. Recommendation: Accept the resignation of Andrea Westfall as a Second Grade Teacher at Philippi Elementary School effective at the end of the 2019/2020 school year.

28. Recommendation: Employ the following personnel for the 2020/2021 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 2020-21		
Name of Person	Location	Job ID: Position
	PMS, Itinerant	Job 2759: Gifted/Multi-Categorical Instructor (half-time)
	KEMS, Itinerant	Job 2757: Hearing Impaired/Multi-Categorical Instructor
	PES, Itinerant	Job 2758: PreK/Prek Special Needs Instructor (half-time)
	PMS, Itinerant	Job 2759: Gifted/Multi-Categorical Instructor (half-time)
Abbigail Blosser	PBHS	Job 2760: Mathematics Instructor
Megan Jenkins	PBHS, Itinerant	Job 2761: School Nurse - RN (half-time)
Austin Sparks	Kasson	Job 2776: Physical Education/Health Instructor
	PES	Job 2794: Elementary Education Instructor
	BES, Itinerant	Job 2778: Multi-Categorical w/Autism and Severely Profoundly Impaired Instructor
	PBHS, Itinerant	Job 2792: Educational Interpreter/Sign Language Specialist/Supervisory Aide/Transportation Aide
	PMS	Job 2793: Mathematics Instructor
	PBHS, Itinerant	Job 2796: Virtual School/Homebound Teacher
	PES	Job 2810: Elementary Education Instructor

Substitute Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
Kayla Sullivan	County	Job 2762: Substitute Aide(s)

	County	Job 2763: Substitute Bus Operator(s)
	County	Job 2764: Substitute Cook(s)
	County	Job 2765: Substitute Custodian(s)
	County	Job 2766: Substitute LPN/Aide(s)
Shannon (Nikki) England	County	Job 2767: Substitute School Nurse RN(s)
	County	Job 2768: Substitute Secretary(s)
	County	Job 2769: Substitute Teacher(s)
	County	Job 2779: Substitute Aide(s)
	County	Job 2780: Substitute Bus Operator(s)
	County	Job 2781: Substitute Cook(s)
	County	Job 2782: Substitute Custodian(s)
	County	Job 2783: Substitute LPN/Aide(s)
	County	Job 2784: Substitute School Nurse RN(s)
	County	Job 2785: Substitute Secretary(s)
	County	Job 2786: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	PBHS	Job 2787: Volunteer Assistant Boys Track Coach
	PBHS	Job 2788: Volunteer Assistant Girls Track Coach
Steven Kettler	PBHS	Job 2789: Volunteer Assistant Baseball Coach
	PBHS	Job 2790: Athletic Trainer (Fall Sports)
	KEMS	Job 2791: Head Volleyball Coach
	PBHS	Job 2805: Limited Football Trainer
	PMS	Job 2806: Head Football Coach
	PBHS	Job 2807: Volunteer Assistant Football Coach
	BMS	Job 2808: Volunteer Assistant Girls Soccer Coach
John Ward	PBHS	Job 2704: Assistant Girls Soccer Coach

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

Timothy Gainer _____

30. Recommendation: Accept the resignation of Caitlin May as a Fourth Grade Teacher at Philippi Elementary School effective July 8, 2020.

A motion was made by Mr. Starks to approve agenda items 1-18 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

Mr. Everson made a motion to adjourn into executive session at 6:58 p.m. to discuss personnel issues. The motion was seconded by Mrs. McConnell and passed five (5) to zero (0).

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

A motion was made by Mr. Phillips to approve agenda items 19-30 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
 - CoVID-19 Testing at Philip Barbour High School on July 16, 2020

Next board meetings:

July 6, 2020, at 6:00 p.m. at Board of Education Office (Special Session)
July 13, 2020, at 6:00 p.m. at Board of Education Office (Regular Session)
July 27, 2020, at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:30 p.m.

President

Secretary