

**Philippi WV 26416
October 22, 2018**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, October 22, 2018 at the Philip Barbour High School Complex, 99 Horseshoe Drive, Philippi, WV 26416.

Joanne McConnell, Adam Starks, Eric Ruf, Ron Phillips, David Everson, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Ron Keener, David Neff and James Poling.

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

Mr. Phillips, led the pledge to flag.

Invocation by Mr. Phillips

Philip Barbour High School Complex LSIC presentation

A motion was made by Mr. Everson to approve the minutes of the October 3, 2018 and October 8, 2018 meetings. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0).

Reports –

September 2018 Financial Report

Superintendents Recommendations –

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for out-of-county attendance for school year 2018-2019.
2. Recommendation: In compliance with Attendance Policy 8200, approve requests for out-of-county to in-county attendance for school year 2018-2019.
3. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - SEPTEMBER NUMBER - 09100	ENTRY DATE	9/07/18
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		31,398.60
0002	11.00083.11111.111.000.0000.0000.00	31,398.60	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE		
0004	RECEIVED ON DEPOSIT 201900061, DATED		
0005	8/29/18; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	31,398.60	31,398.60
	MONTH - SEPTEMBER NUMBER - 09101	ENTRY DATE	9/07/18
	61.14910 - WV LEADERS OF LITERACY		
0001	61.14910.03211.009.000.0000.0000.00		38,545.00
0002	61.14910.12213.114.000.0000.0000.00	2.00	
0003	61.14910.12213.131.000.0000.0000.00 NEW	2.00	
0004	61.14910.11111.611.000.0000.0000.00	2.00	
0005	61.14910.12170.611.000.0000.0000.00 NEW	2.00	
0006	61.14910.12213.611.000.0000.0000.00 NEW	2.00	
0007	61.14910.12170.643.000.0000.0000.00	12,845.00	
0008	61.14910.11111.643.000.0000.0000.00	12,845.00	
0009	61.14910.12213.643.000.0000.0000.00 NEW	12,845.00	
0010	BUDGET SUPPLEMENT FY19 WV LEADERS OF		
0011	LITERACY GRANT; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	38,545.00	38,545.00
	MONTH - SEPTEMBER NUMBER - 09102	ENTRY DATE	9/12/18
	61.91004 - FUEL UP TO PLAY 60 - PBHS		
0001	61.91004.01922.009.000.0000.0000.00		4,000.00
0002	61.91004.13121.611.000.0000.0000.00 NEW	2,450.00	
0003	61.91004.13121.636.000.0000.0000.00 NEW	250.00	
0004	61.91004.11111.611.000.0000.0000.00 NEW	1,000.00	
0005	61.91004.11111.652.000.0000.0000.00 NEW	300.00	
0006	BUDGET SUPPLEMENT FOR FY19 FUEL UP TO		
0007	PLAY 60 PBHS GRANT; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,000.00	4,000.00
	MONTH - SEPTEMBER NUMBER - 09103	ENTRY DATE	9/14/18
	61.91005 - FUEL UP TO PLAY 60 - PBHS		
0001	61.91005.01922.009.000.0000.0000.00		2,600.00
0002	61.91005.13121.611.000.0000.0000.00 NEW	2,600.00	
0003	BUDGET SUPPLEMENT FOR FY19 FUEL UP TO		
0004	PLAY 60 PBHS GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,600.00	2,600.00
	MONTH - SEPTEMBER NUMBER - 09104	ENTRY DATE	9/17/18
	61.88990 - EMERGENCY CHILD NUTRITION		
0001	61.88990.03211.009.000.0000.0000.00 NEW		5,000.00
0002	61.88990.13121.634.000.0000.0000.00 NEW	5,000.00	
0003	BUDGET SUPPLEMENT FOR FY19 EMERGENCY		
0004	CHILD NUTRITION GRANT; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - SEPTEMBER NUMBER - 09105	ENTRY DATE	9/18/18
	61.88950 - CHILD AND ADULT CARE		
0001	61.88950.04656.009.000.0000.0000.00		29,975.00
0002	61.88950.13121.123.000.0000.0000.00	7,645.91	
0003	61.88950.13121.221.000.0000.0000.00	584.91	
0004	61.88950.13121.233.000.0000.0000.00	573.44	
0005	61.88950.13121.264.000.0000.0000.00	195.74	
0006	61.88950.13121.634.000.0000.0000.00	17,742.02	
0007	61.88950.13121.632.000.0000.0000.00	975.00	
0008	61.88950.13121.636.000.0000.0000.00	1,000.00	
0009	61.88950.76191.911.000.0000.0000.00	1,257.98	
0010	BUDGET SUPPLEMENT FOR FY19 CHILD AND		
0011	ADULT CARE GRANT; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	29,975.00	29,975.00
	MONTH - SEPTEMBER NUMBER - 09106	ENTRY DATE	9/21/18
	61.28911 - STEM INITIATIVE - KEMS		
0001	61.28911.03411.009.000.0000.0000.00		22,300.00
0002	61.28911.11111.131.000.0000.0000.00 NEW	370.95	
0003	61.28911.11111.221.000.0000.0000.00 NEW	28.38	
0004	61.28911.11111.262.000.0000.0000.00 NEW	.67	
0005	61.28911.12711.123.000.0000.0000.00 NEW	341.18	
0006	61.28911.12711.221.000.0000.0000.00 NEW	26.10	
0007	61.28911.12711.233.000.0000.0000.00 NEW	25.59	
0008	61.28911.12711.263.000.0000.0000.00 NEW	7.13	
0009	61.28911.11111.583.000.0000.0000.00 NEW	5,000.00	
0010	61.28911.11111.611.000.0000.0000.00 NEW	12,786.33	
0011	61.28911.12213.331.000.0000.0000.00 NEW	2,050.00	
0012	61.28911.11111.611.000.0000.0000.00	1,650.00	
0013	61.28911.11111.611.000.0000.0000.00	13.67	
0014	BUDGET SUPPLEMENT FY19 STEM INITIATIVE		
0015	KEMS GRANT; SEE ATTACHMENTS TO JOURNAL		
0016	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	22,300.00	22,300.00
	MONTH - SEPTEMBER NUMBER - 09107	ENTRY DATE	9/24/18
	61.90013 - WVASBO		
0001	61.90013.01989.009.000.0000.0000.00		87.53
0002	61.90013.12510.611.000.0000.0000.00	87.53	
0003	BUDGET SUPPLEMENT FOR WVASBO		
0004	REIMBURSEMENT REVENUE; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	87.53	87.53

	MONTH - SEPTEMBER	NUMBER - 09108	ENTRY DATE	9/26/18
	61.91006 - AED MACHINE SUPPLIES			
0001	61.91006.01922.009.000.0000.0000.00			1,330.00
0002	61.91006.13121.611.000.0000.0000.00 NEW		1,330.00	
0003	BUDGET SUPPLEMENT FOR AED MACHINE			
0004	SUPPLIES DONATION; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,330.00	1,330.00
	MONTH - SEPTEMBER	NUMBER - 09109	ENTRY DATE	9/30/18
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01989.009.000.0000.0000.00			10.00
0002	11.00000.01989.009.000.0000.0000.00			10.00
0003	11.00000.01989.009.000.0000.0000.00			100.00
0004	11.00000.01989.009.000.0000.0000.00			83.70
0005	11.00000.76321.842.000.0000.0000.00		203.70	
0006	BUDGET SUPPLEMENT MISCELLANEOUS			
0007	REVENUE FOR THE MONTH OF SEPTEMBER 2018			
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		203.70	203.70
	MONTH - SEPTEMBER	NUMBER - 09200	ENTRY DATE	9/13/18
	41.96901 - PES WATER DAMAGE			
0001	41.00000.76321.842.000.0000.0000.00			4,995.00
0002	41.00000.76271.911.000.0000.0000.00 NEW		4,995.00	
0003	41.96901.05281.009.000.0000.0000.00			4,995.00
0004	41.96901.12621.451.000.0000.0000.00 NEW		4,995.00	
0005	41.00000.76321.842.000.0000.0000.00			4,862.00
0006	41.00000.76271.911.000.0000.0000.00		4,862.00	
0007	41.96901.05281.009.000.0000.0000.00			4,862.00
0008	41.96901.12621.451.000.0000.0000.00		4,862.00	
0009	BUDGET TRANSFER WITHIN THE PERMANENT			
0010	IMPROVEMENT FUND FOR PES INSTALLATION OF			
0011	FRENCH DRAIN AND GRADING OF PARKING LOT;			
0012	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0013	DOCUMENTATION.			
	* J/E TOTALS		19,714.00	19,714.00
	MONTH - SEPTEMBER	NUMBER - 09201	ENTRY DATE	9/17/18
	41.96901 - PES WATER DAMAGE			
0001	41.00000.76321.842.000.0000.0000.00			74,822.22
0002	41.00000.76271.911.000.0000.0000.00		74,822.22	
0003	41.96901.05281.009.000.0000.0000.00			74,822.22
0004	41.96901.12611.122.000.0000.0000.00		2,229.38	
0005	41.96901.12611.123.000.0000.0000.00		23.11	
0006	41.96901.12611.221.000.0000.0000.00		172.32	
0007	41.96901.12611.233.000.0000.0000.00		168.95	
0008	41.96901.12611.264.000.0000.0000.00		57.67	
0009	41.96901.12611.421.000.0000.0000.00		691.74	
0010	41.96901.12611.451.000.0000.0000.00		6,000.00	
0011	41.96901.12621.451.000.0000.0000.00		54,554.24	
0012	41.96901.12621.613.000.0000.0000.00		10,924.81	
0013	BUDGET TRANSFER FROM PERMANENT			
0014	IMPROVEMENT FUND RESERVE FOR			
0015	CONTINGENCIES TO LOCAL PROJECT FOR PES			
0016	WATER DAMAGE 41.96901; SEE ATTACHMENTS			
0017	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		149,644.44	149,644.44
	MONTH - SEPTEMBER	NUMBER - 09202	ENTRY DATE	9/17/18
	61.25831 - CARD READER			
0001	41.25831.14711.451.000.0000.0000.00			1,140.00
0002	41.25831.76271.911.000.0000.0000.00 NEW		1,140.00	
0003	41.00000.05281.009.000.0000.0000.00 NEW			1,140.00
0004	41.00000.76321.842.000.0000.0000.00		1,140.00	
0005	BUDGET TRANSFER WITHIN PERMANENT			
0006	IMPROVEMENT FUND TO CLOSE OUT CARD			
0007	READER PROJECT; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,280.00	2,280.00
	MONTH - SEPTEMBER	NUMBER - 09203	ENTRY DATE	9/24/18
	61.61820 - ADULT BASIC EDUCATION			
0001	61.61820.04511.009.000.0000.0000.00		11,564.91	
0002	61.61820.04519.009.000.0000.0000.00			11,564.91
0003	BUDGET TRANSFER WITHIN FY18 ADULT BASIC			
0004	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		11,564.91	11,564.91
	MONTH - SEPTEMBER	NUMBER - 09204	ENTRY DATE	9/24/18
	41.25834 - PMS BLEACHERS			
0001	41.00000.76321.842.000.0000.0000.00			23,978.00
0002	41.00000.76271.911.000.0000.0000.00		23,978.00	
0003	41.25834.05281.009.000.0000.0000.00 NEW			23,978.00
0004	41.25834.14711.451.000.0000.0000.00 NEW		23,978.00	
0005	BUDGET TRANSFER WITHIN PERMANENT			
0006	IMPROVEMENT FUND FROM RESERVE FOR			
0007	CONTINGENCIES TO PMS BLEACHERS PROJECT;			
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		47,956.00	47,956.00
	MONTH - SEPTEMBER	NUMBER - 09205	ENTRY DATE	9/24/18
	61.02710 - STATE SPECIAL EDUCATION			
0001	61.02710.21210.111.000.0000.0000.00 NEW		19,621.06	
0002	61.02710.21210.112.000.0000.0000.00		384.00	
0003	61.02710.21210.121.000.0000.0000.00 NEW		544.38	
0004	61.02710.21210.211.000.0000.0000.00 NEW		279.00	
0005	61.02710.21210.218.000.0000.0000.00 NEW		366.00	
0006	61.02710.21210.221.000.0000.0000.00		318.51	
0007	61.02710.21210.233.000.0000.0000.00		316.60	
0008	61.02710.21210.262.000.0000.0000.00		7.64	
0009	61.02710.21210.581.000.0000.0000.00		519.93	
0010	61.02710.21210.656.000.0000.0000.00			22,944.12

0011	61.02710.21219.111.000.0000.0000.00		20,000.00
0012	61.02710.21219.112.000.0000.0000.00 NEW	2,000.20	
0013	61.02710.21219.221.000.0000.0000.00 NEW	153.02	
0014	61.02710.21219.231.000.0000.0000.00 NEW	108.04	
0015	61.02710.21219.233.000.0000.0000.00 NEW	96.00	
0016	61.02710.21219.262.000.0000.0000.00 NEW	3.59	
0017	61.02710.21219.341.000.0000.0000.00	6,022.50	
0018	61.02710.21219.581.000.0000.0000.00	131.35	
0019	61.02710.22130.121.000.0000.0000.00 NEW	2,082.49	
0020	61.02710.22130.211.000.0000.0000.00 NEW	790.40	
0021	61.02710.22130.218.000.0000.0000.00 NEW	183.00	
0022	61.02710.22130.221.000.0000.0000.00 NEW	145.89	
0023	61.02710.22130.231.000.0000.0000.00 NEW	163.31	
0024	61.02710.22130.233.000.0000.0000.00 NEW	74.53	
0025	61.02710.22130.262.000.0000.0000.00 NEW	3.76	
0026	61.02710.22130.341.000.0000.0000.00		7,463.50
0027	61.02710.22211.111.000.0000.0000.00 NEW	12,624.38	
0028	61.02710.22211.121.000.0000.0000.00 NEW	1,325.86	
0029	61.02710.22211.211.000.0000.0000.00 NEW	4.08	
0030	61.02710.22211.221.000.0000.0000.00 NEW	1,066.72	
0031	61.02710.22211.233.000.0000.0000.00 NEW	1,046.29	
0032	61.02710.22211.262.000.0000.0000.00 NEW	25.09	
0033	BUDGET TRANSFER WITHIN FY17 STATE		
0034	SPECIAL EDUCATION TO REDISTRIBUTE		
0035	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0036	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	50,407.62	50,407.62
	MONTH - SEPTEMBER NUMBER - 09206	ENTRY DATE	9/25/18
	41.96901 - PES WATER DAMAGE		
0001	41.96901.12621.451.000.0000.0000.00		926.66
0002	41.96901.12621.613.000.0000.0000.00	926.66	
0003	BUDGET TRANSFER WITHIN 41.96901 - PES		
0004	WATER DAMAGE PROJECT TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	926.66	926.66
	MONTH - SEPTEMBER NUMBER - 09207	ENTRY DATE	9/25/18
	61.01802 - STEP 7		
0001	61.01802.11111.611.000.0000.0000.00	495.94	
0002	61.01802.11111.652.000.0000.0000.00		561.24
0003	61.01802.41421.569.000.0000.0000.00	64.71	
0004	61.01802.11111.652.000.0000.0000.00	.59	
0005	BUDGET TRANSFER WITHIN FY18 STEP 7 TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	561.24	561.24
	MONTH - SEPTEMBER NUMBER - 09208	ENTRY DATE	9/25/18
	61.01806 - STEP 7		
0001	61.01806.11111.582.000.0000.0000.00	252.88	
0002	61.01806.11121.611.000.0000.0000.00		385.00
0003	61.01806.11111.641.000.0000.0000.00	132.12	
0004	BUDGET TRANSFER WITHIN FY18 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	385.00	385.00
	MONTH - SEPTEMBER NUMBER - 09209	ENTRY DATE	9/25/18
	61.01808 - STEP 7		
0001	61.01808.11111.648.000.0000.0000.00		29,980.00
0002	61.01808.41421.569.000.0000.0000.00	8,964.44	
0003	61.01808.11111.641.000.0000.0000.00	21,015.56	
0004	BUDGET TRANSFER WITHIN FY18 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	29,980.00	29,980.00
	MONTH - SEPTEMBER NUMBER - 09210	ENTRY DATE	9/25/18
	61.01901 - STEP 7		
0001	61.01901.11111.111.000.0000.0000.00		44,928.00
0002	61.01901.11111.211.000.0000.0000.00		3,530.00
0003	61.01901.11111.218.000.0000.0000.00		2,196.00
0004	61.01901.11111.221.000.0000.0000.00		3,360.00
0005	61.01901.11111.233.000.0000.0000.00		3,370.00
0006	61.01901.11111.262.000.0000.0000.00		85.00
0007	61.01901.12239.111.000.0000.0000.00 NEW	44,928.00	
0008	61.01901.12239.211.000.0000.0000.00 NEW	3,530.40	
0009	61.01901.12239.218.000.0000.0000.00 NEW	2,196.00	
0010	61.01901.12239.221.000.0000.0000.00 NEW	3,359.90	
0011	61.01901.12239.233.000.0000.0000.00 NEW	3,369.60	
0012	61.01901.12239.262.000.0000.0000.00 NEW	80.87	
0013	61.01901.32411.111.000.0000.0000.00		624.38
0014	61.01901.32411.211.000.0000.0000.00	474.40	
0015	61.01901.32411.218.000.0000.0000.00	183.00	
0016	61.01901.32411.221.000.0000.0000.00		19.44
0017	61.01901.32411.233.000.0000.0000.00		6.11
0018	61.01901.32411.262.000.0000.0000.00		3.24
0019	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0020	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0021	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	58,122.17	58,122.17
	MONTH - SEPTEMBER NUMBER - 09211	ENTRY DATE	9/25/18
	61.01905 - STEP 7		
0001	61.01905.11111.581.000.0000.0000.00		9,237.10
0002	61.01905.11111.652.000.0000.0000.00 NEW	9,237.10	
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,237.10	9,237.10
	MONTH - SEPTEMBER NUMBER - 09212	ENTRY DATE	9/25/18
	61.01908 - STEP 7		
0001	61.01908.11111.535.000.0000.0000.00 NEW	5,288.00	
0002	61.01908.11111.611.000.0000.0000.00 NEW	1,577.79	

0003	61.01908.11111.657.000.0000.0000.00 NEW	30,660.00	
0004	61.01908.31391.561.000.0000.0000.00 NEW	3,200.00	
0005	61.01908.41421.569.000.0000.0000.00 NEW	24,800.00	
0006	61.01908.11111.641.000.0000.0000.00		65,525.79
0007	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	65,525.79	65,525.79
	MONTH - SEPTEMBER NUMBER - 09213	ENTRY DATE	9/25/18
	61.01918 - STEP 7		
0001	61.01918.11111.611.501.0000.0000.00		876.18
0002	61.01918.12531.431.501.0000.0000.00	876.18	
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	876.18	876.18
	MONTH - SEPTEMBER NUMBER - 09214	ENTRY DATE	9/25/18
	61.01920 - STEP 7		
0001	61.01920.11111.591.000.0000.0000.00		4,500.00
0002	61.01920.31391.561.000.0000.0000.00 NEW	4,500.00	
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,500.00	4,500.00
	MONTH - SEPTEMBER NUMBER - 09215	ENTRY DATE	9/25/18
	61.07510 - INNOVATION ZONE		
0001	61.07510.11111.611.000.0000.0000.00	75.00	
0002	61.07510.11111.651.000.0000.0000.00 NEW	33.98	
0003	61.07510.12213.331.000.0000.0000.00	750.00	
0004	61.07510.12213.582.000.0000.0000.00	225.00	
0005	61.07510.11111.652.000.0000.0000.00		1,083.98
0006	BUDGET TRANSFER WITHIN FY15 INNOVATION		
0007	ZONE TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	1,083.98	1,083.98
	MONTH - SEPTEMBER NUMBER - 09216	ENTRY DATE	9/25/18
	61.07710 - INNOVATION ZONE		
0001	61.07710.11111.644.000.0000.0000.00 NEW	120.26	
0002	61.07710.11111.657.000.0000.0000.00 NEW	495.00	
0003	61.07710.11111.651.000.0000.0000.00		615.26
0004	BUDGET TRANSFER WITHIN FY17 INNOVATION		
0005	ZONE TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	615.26	615.26
	MONTH - SEPTEMBER NUMBER - 09217	ENTRY DATE	9/25/18
	61.08810 - 21ST CENTURY TECHNOLOGY SYSTEMS		
0001	61.08880.11111.611.000.0000.0000.00		1,547.04
0002	61.08880.11111.615.000.0000.0000.00 NEW	900.00	
0003	61.08880.11111.651.000.0000.0000.00		628.22
0004	61.08880.11111.653.000.0000.0000.00 NEW	880.00	
0005	61.08880.11111.656.000.0000.0000.00 NEW	1,775.99	
0006	61.08880.12236.533.000.0000.0000.00 NEW	1,916.86	
0007	61.08880.12239.111.000.0000.0000.00		33,850.00
0008	61.08880.12239.112.000.0000.0000.00 NEW	921.02	
0009	61.08880.12239.211.000.0000.0000.00		3,460.00
0010	61.08880.12239.218.000.0000.0000.00		2,124.00
0011	61.08880.12239.221.000.0000.0000.00		2,462.54
0012	61.08880.12239.233.000.0000.0000.00		2,469.90
0013	61.08880.12239.262.000.0000.0000.00		66.34
0014	61.08880.12576.611.000.0000.0000.00 NEW	392.00	
0015	61.08880.12586.611.000.0000.0000.00 NEW	2,148.75	
0016	61.08880.12586.651.000.0000.0000.00 NEW	1,000.00	
0017	61.08880.12587.331.000.0000.0000.00 NEW	5,600.00	
0018	61.08880.11111.652.000.0000.0000.00	31,073.42	
0019	BUDGET TRANSFER WITHIN FY18 21ST		
0020	CENTURY TECHNOLOGY SYSTEMS TO		
0021	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0022	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	46,608.04	46,608.04
	MONTH - SEPTEMBER NUMBER - 09218	ENTRY DATE	9/25/18
	61.08980 - 21ST CENTURY TECH SYSTEMS		
0001	61.08980.15141.831.000.0000.0000.00 NEW	182,505.64	
0002	61.08980.15141.832.000.0000.0000.00 NEW	8,840.96	
0003	61.08980.11111.652.000.0000.0000.00		191,346.60
0004	BUDGET TRANSFER WITHIN FY19 21ST CENTURY		
0005	TECHNOLOGY SYSTEMS TO REDISTRIBUTE		
0006	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0007	FOR DOCUMENTATION.		
	* J/E TOTALS	191,346.60	191,346.60
	MONTH - SEPTEMBER NUMBER - 09219	ENTRY DATE	9/25/18
	61.12820 - TEACHER MENTORS		
0001	61.12820.11111.114.000.0000.0000.00		4.83
0002	61.12820.11111.221.000.0000.0000.00	100.43	
0003	61.12820.11111.233.000.0000.0000.00		97.94
0004	61.12820.11111.262.000.0000.0000.00	2.34	
0005	BUDGET TRANSFER WITHIN FY18 TEACHER		
0006	MENTORS TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	102.77	102.77
	MONTH - SEPTEMBER NUMBER - 09220	ENTRY DATE	9/25/18
	61.17910 - ALTERNATIVE EDUCATION		
0001	61.17910.41421.112.000.0000.0000.00 NEW	100.00	
0002	61.17910.41421.134.000.0000.0000.00 NEW	500.00	
0003	61.17910.41421.111.000.0000.0000.00		600.00
0004	BUDGET TRANSFER WITHIN FY19 ALTERNATIVE		
0005	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		

0007	DOCUMENTATION.			
		* J/E TOTALS	600.00	600.00
	MONTH - SEPTEMBER	NUMBER - 09221	ENTRY DATE	9/30/18
	61.28711 - TIS INITIATIVE			
0001	61.28711.12213.136.000.0000.0000.00			383.15
0002	61.28711.12213.582.000.0000.0000.00			410.01
0003	61.28711.76111.911.000.0000.0000.00	NEW	793.16	
0004	BUDGET TRANSFER TO CLOSE-OUT FY17 TIS			
0005	INITIATIVE GRANT; THIS ENTRY IS ONLY FOR			
0006	THE FUND 61 PORTION OF ENTRY; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
		* J/E TOTALS	793.16	793.16
	MONTH - SEPTEMBER	NUMBER - 09300	ENTRY DATE	9/14/18
	11.00000 - PEIA REVENUE SPLIT			
0001	11.00000.03915.009.000.0000.0000.00		107,604.00	
0002	11.00000.03918.009.000.0000.0000.00			107,604.00
0003	BUDGET TRANSFER BETWEEN OPEB ALLOCATION			
0004	REVENUE AND PEIA ALLOCATION REVENUE TO			
0005	ADJUST SPLIT PER AMY WILLARD, 9/13/18;			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	107,604.00	107,604.00
	MONTH - SEPTEMBER	NUMBER - 09301	ENTRY DATE	9/17/18
	11.00011 - SUMMER SCHOOL			
0001	11.00011.12611.122.000.0000.0000.00		311.00	
0002	11.00011.12621.122.000.0000.0000.00			311.00
0003	BUDGET TRANSFER WITHIN LOCAL SUMMER			
0004	SCHOOL PROJECT TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	311.00	311.00
	MONTH - SEPTEMBER	NUMBER - 09302	ENTRY DATE	9/25/18
	11.00000 - COPIERS			
0001	11.00000.76321.842.000.0000.0000.00			17,000.00
0002	11.00000.12531.431.000.0000.0000.00		17,000.00	
0003	BUDGET TRANSFER FROM RESERVE FOR			
0004	CONTINGENCIES TO COPIERS FOR COMDOC			
0005	INVOICES AND ADDITIONAL COPIER CHARGES;			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	17,000.00	17,000.00
	MONTH - SEPTEMBER	NUMBER - 09303	ENTRY DATE	9/25/18
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.11111.123.000.0000.0000.00		54.00	
0002	11.00000.12611.123.000.0000.0000.00		426.55	
0003	11.00000.12621.123.000.0000.0000.00		2,539.37	
0004	11.00000.12711.123.000.0000.0000.00		349.79	
0005	11.00000.22721.123.000.0000.0000.00		5,431.79	
0006	11.00000.91920.123.000.0000.0000.00		2,287.44	
0007	11.00000.11111.111.000.0000.0000.00			11,088.94
0008	OVERTIME			
0009				
0010	11.00000.11111.134.000.0000.0000.00		8,449.52	
0011	11.00000.11111.135.000.0000.0000.00		2,340.02	
0012	11.00000.11111.137.000.0000.0000.00		148.58	
0013	11.00000.11111.141.000.0000.0000.00		1,093.85	
0014	11.00000.11111.144.000.0000.0000.00		234.15	
0015	11.00000.11115.134.000.0000.0000.00		97.77	
0016	11.00000.11121.141.000.0000.0000.00		99.33	
0017	11.00000.11121.144.000.0000.0000.00		1,484.82	
0018	11.00000.11121.145.000.0000.0000.00		347.79	
0019	11.00000.11121.148.000.0000.0000.00	NEW	695.58	
0020	11.00000.12120.131.000.0000.0000.00	NEW	4,914.14	
0021	11.00000.12130.131.000.0000.0000.00		739.93	
0022	11.00000.12411.131.000.0000.0000.00		3,685.40	
0023	11.00000.12411.141.000.0000.0000.00		.55	
0024	11.00000.12411.144.000.0000.0000.00		621.84	
0025	11.00000.12411.145.000.0000.0000.00		54.85	
0026	11.00000.12510.141.000.0000.0000.00	NEW	.83	
0027	11.00000.12510.144.000.0000.0000.00	NEW	787.35	
0028	11.00000.12510.145.000.0000.0000.00	NEW	101.86	
0029	11.00000.12611.144.000.0000.0000.00		1,579.70	
0030	11.00000.12611.145.000.0000.0000.00		157.95	
0031	11.00000.12611.148.000.0000.0000.00		315.90	
0032	11.00000.12711.141.000.0000.0000.00		1,057.11	
0033	11.00000.12711.144.000.0000.0000.00		3,359.21	
0034	11.00000.12711.145.000.0000.0000.00		345.30	
0035	11.00000.12711.148.000.0000.0000.00		695.50	
0036	11.00000.12731.144.000.0000.0000.00		51.55	
0037	11.00000.21210.131.000.0000.0000.00		7,131.01	
0038	11.00000.21210.134.000.0000.0000.00		1,328.34	
0039	11.00000.21210.135.000.0000.0000.00		784.79	
0040	11.00000.21210.141.000.0000.0000.00		79.23	
0041	11.00000.21221.131.000.0000.0000.00		3,232.48	
0042	11.00000.21221.141.000.0000.0000.00		4,714.50	
0043	11.00000.21282.141.000.0000.0000.00		2,052.77	
0044	11.00000.21282.144.000.0000.0000.00		261.08	
0045	11.00000.21282.145.000.0000.0000.00		56.61	
0046	11.00000.21282.148.000.0000.0000.00	NEW	113.22	
0047	11.00000.22721.142.000.0000.0000.00		22.43	
0048	11.00000.31311.134.000.0000.0000.00		277.92	
0049	11.00000.31311.135.000.0000.0000.00		132.38	
0050	11.00000.31331.134.000.0000.0000.00		214.77	
0051	11.00000.31345.131.000.0000.0000.00	NEW	732.46	
0052	11.00000.31345.141.000.0000.0000.00	NEW	64.68	
0053	11.00000.31361.135.000.0000.0000.00		213.25	
0054	11.00000.31371.141.000.0000.0000.00	NEW	194.02	
0055	11.00000.31391.131.000.0000.0000.00	NEW	4,220.02	
0056	11.00000.31391.134.000.0000.0000.00		261.72	

0057	11.00000.41421.134.000.0000.0000.00	70.09	
0058	11.00000.41471.134.000.0000.0000.00	29.33	
0059	11.00000.11111.131.000.0000.0000.00		59,647.48
0060	SUBSTITUTES		
0061			
0062	11.00000.11111.215.000.0000.0000.00 NEW	8,090.00	
0063	11.00000.11111.218.000.0000.0000.00		17,941.32
0064	11.00000.11115.211.000.0000.0000.00		.22
0065	11.00000.11115.215.000.0000.0000.00 NEW	266.00	
0066	11.00000.11115.218.000.0000.0000.00		.44
0067	11.00000.11121.211.000.0000.0000.00		3,427.95
0068	11.00000.11121.218.000.0000.0000.00		2,283.52
0069	11.00000.12110.211.000.0000.0000.00	394.44	
0070	11.00000.12110.218.000.0000.0000.00	91.10	
0071	11.00000.12120.211.000.0000.0000.00		3,530.80
0072	11.00000.12120.218.000.0000.0000.00		2,196.00
0073	11.00000.12130.211.000.0000.0000.00		9,470.20
0074	11.00000.12130.218.000.0000.0000.00		2,196.00
0075	11.00000.12211.211.000.0000.0000.00	450.64	
0076	11.00000.12211.218.000.0000.0000.00	109.60	
0077	11.00000.12212.211.000.0000.0000.00	789.40	
0078	11.00000.12212.218.000.0000.0000.00	183.00	
0079	11.00000.12220.211.000.0000.0000.00	.39	
0080	11.00000.12239.211.000.0000.0000.00		3,530.60
0081	11.00000.12239.218.000.0000.0000.00		2,196.00
0082	11.00000.12316.211.000.0000.0000.00	394.20	
0083	11.00000.12316.218.000.0000.0000.00	91.50	
0084	11.00000.12321.211.000.0000.0000.00	2,367.20	
0085	11.00000.12321.218.000.0000.0000.00	549.00	
0086	11.00000.12324.211.000.0000.0000.00	877.28	
0087	11.00000.12324.218.000.0000.0000.00	219.20	
0088	11.00000.12329.211.000.0000.0000.00		1,783.40
0089	11.00000.12329.218.000.0000.0000.00		.20
0090	11.00000.12411.211.000.0000.0000.00		36,116.36
0091	11.00000.12411.218.000.0000.0000.00	436.00	
0092	11.00000.12411.218.000.0000.0000.00		10,393.12
0093	11.00000.12510.211.000.0000.0000.00	14,487.49	
0094	11.00000.12510.215.000.0000.0000.00 NEW	208.00	
0095	11.00000.12510.218.000.0000.0000.00	7,027.20	
0096	11.00000.12570.211.000.0000.0000.00	789.40	
0097	11.00000.12570.218.000.0000.0000.00	183.00	
0098	11.00000.12611.211.000.0000.0000.00	221.44	
0099	11.00000.12611.215.000.0000.0000.00 NEW	306.00	
0100	11.00000.12611.218.000.0000.0000.00	384.09	
0101	11.00000.12621.211.000.0000.0000.00	2,974.84	
0102	11.00000.12621.215.000.0000.0000.00 NEW	1,080.00	
0103	11.00000.12621.218.000.0000.0000.00	567.10	
0104	11.00000.12631.211.000.0000.0000.00	2,016.82	
0105	11.00000.12631.218.000.0000.0000.00	512.80	
0106	11.00000.12711.211.000.0000.0000.00		3,154.24
0107	11.00000.12711.215.000.0000.0000.00 NEW	3,089.00	
0108	11.00000.12711.218.000.0000.0000.00	2,580.10	
0109	11.00000.12731.211.000.0000.0000.00		2,044.64
0110	11.00000.12731.215.000.0000.0000.00 NEW	652.00	
0111	11.00000.12731.218.000.0000.0000.00		1,848.10
0112	11.00000.12911.211.000.0000.0000.00 NEW	3,994.35	
0113	11.00000.12911.218.000.0000.0000.00 NEW	1,773.35	
0114	11.00000.13121.215.000.0000.0000.00 NEW	148.00	
0115	11.00000.21210.211.000.0000.0000.00		32,930.80
0116	11.00000.21210.215.000.0000.0000.00 NEW	532.00	
0117	11.00000.21210.218.000.0000.0000.00		6,588.00
0118	11.00000.21221.211.000.0000.0000.00		9,279.40
0119	11.00000.21221.218.000.0000.0000.00		4,392.00
0120	11.00000.21223.211.000.0000.0000.00	.40	
0121	11.00000.21282.211.000.0000.0000.00	329.27	
0122	11.00000.21282.218.000.0000.0000.00	87.92	
0123	11.00000.22130.211.000.0000.0000.00	.20	
0124	11.00000.22140.211.000.0000.0000.00		.16
0125	11.00000.22140.218.000.0000.0000.00		.40
0126	11.00000.22150.211.000.0000.0000.00	.20	
0127	11.00000.22211.211.000.0000.0000.00	.36	
0128	11.00000.22711.211.000.0000.0000.00	3,516.40	
0129	11.00000.22711.218.000.0000.0000.00	2,196.00	
0130	11.00000.31311.211.000.0000.0000.00	588.20	
0131	11.00000.31311.218.000.0000.0000.00	366.00	
0132	11.00000.31331.211.000.0000.0000.00	.40	
0133	11.00000.31345.211.000.0000.0000.00		2,561.04
0134	11.00000.31345.218.000.0000.0000.00		988.42
0135	11.00000.31361.211.000.0000.0000.00	.40	
0136	11.00000.31371.211.000.0000.0000.00		3,415.58
0137	11.00000.31371.218.000.0000.0000.00		1,318.27
0138	11.00000.31391.211.000.0000.0000.00		11,138.80
0139	11.00000.31391.215.000.0000.0000.00 NEW	484.00	
0140	11.00000.31391.218.000.0000.0000.00		1,281.00
0141	11.00000.32411.211.000.0000.0000.00	474.40	
0142	11.00000.32411.218.000.0000.0000.00	183.00	
0143	11.00000.41421.211.000.0000.0000.00	52.42	
0144	11.00000.41421.218.000.0000.0000.00	11.70	
0145	11.00000.41471.211.000.0000.0000.00		.44
0146	11.00000.41471.218.000.0000.0000.00	.40	
0147	11.00000.11111.211.000.0000.0000.00	108,879.82	
0148	HEALTH INSURANCE		
0149			
0150	11.00000.11111.114.000.0000.0000.00	1,317.58	
0151	11.00000.11111.112.000.0000.0000.00		184,118.99
0152	11.00000.11111.115.000.0000.0000.00		10,436.17
0153	11.00000.11111.121.000.0000.0000.00	41,209.05	
0154	11.00000.11111.122.000.0000.0000.00		129,733.06
0155	11.00000.11111.221.000.0000.0000.00		10,709.13
0156	11.00000.11111.231.000.0000.0000.00		8,344.94

0157	11.00000.11111.232.000.0000.0000.00		159.33
0158	11.00000.11111.233.000.0000.0000.00		6,016.01
0159	11.00000.11111.251.000.0000.0000.00		11,000.00
0160	11.00000.11111.262.000.0000.0000.00		842.86
0161	11.00000.11115.111.000.0000.0000.00	.38	
0162	11.00000.11115.221.000.0000.0000.00	7.75	
0163	11.00000.11115.231.000.0000.0000.00		.41
0164	11.00000.11115.233.000.0000.0000.00		.32
0165	11.00000.11115.262.000.0000.0000.00		7.42
0166	11.00000.11121.111.000.0000.0000.00		1,679.22
0167	11.00000.11121.121.000.0000.0000.00		6,369.90
0168	11.00000.11121.221.000.0000.0000.00		412.27
0169	11.00000.11121.231.000.0000.0000.00		4,647.00
0170	11.00000.11121.233.000.0000.0000.00	1,719.85	
0171	11.00000.11121.262.000.0000.0000.00		46.55
0172	11.00000.12110.111.000.0000.0000.00	195.08	
0173	11.00000.12110.121.000.0000.0000.00	.21	
0174	11.00000.12110.221.000.0000.0000.00		5.56
0175	11.00000.12110.231.000.0000.0000.00	29.64	
0176	11.00000.12110.233.000.0000.0000.00	.41	
0177	11.00000.12110.262.000.0000.0000.00		3.11
0178	11.00000.12120.111.000.0000.0000.00		43,088.94
0179	11.00000.12120.221.000.0000.0000.00		2,875.93
0180	11.00000.12120.233.000.0000.0000.00		3,231.43
0181	11.00000.12120.262.000.0000.0000.00		88.51
0182	11.00000.12130.111.000.0000.0000.00		30,693.03
0183	11.00000.12130.221.000.0000.0000.00		2,031.48
0184	11.00000.12130.233.000.0000.0000.00		2,302.62
0185	11.00000.12130.262.000.0000.0000.00		66.48
0186	11.00000.12211.111.000.0000.0000.00	78.20	
0187	11.00000.12211.221.000.0000.0000.00		22.21
0188	11.00000.12211.233.000.0000.0000.00	5.37	
0189	11.00000.12211.262.000.0000.0000.00		2.58
0190	11.00000.12212.111.000.0000.0000.00	390.24	
0191	11.00000.12212.221.000.0000.0000.00		11.25
0192	11.00000.12212.231.000.0000.0000.00	58.13	
0193	11.00000.12212.262.000.0000.0000.00		3.03
0194	11.00000.12220.121.000.0000.0000.00	217.65	
0195	11.00000.12220.221.000.0000.0000.00	17.03	
0196	11.00000.12220.233.000.0000.0000.00	15.99	
0197	11.00000.12220.262.000.0000.0000.00		6.24
0198	11.00000.12239.111.000.0000.0000.00		35,870.01
0199	11.00000.12239.221.000.0000.0000.00		2,686.40
0200	11.00000.12239.233.000.0000.0000.00		2,689.98
0201	11.00000.12239.262.000.0000.0000.00		72.81
0202	11.00000.12311.221.000.0000.0000.00		2,631.60
0203	11.00000.12311.262.000.0000.0000.00		65.85
0204	11.00000.12316.111.000.0000.0000.00	195.08	
0205	11.00000.12316.221.000.0000.0000.00		5.62
0206	11.00000.12316.231.000.0000.0000.00	29.64	
0207	11.00000.12316.262.000.0000.0000.00		2.00
0208	11.00000.12321.121.000.0000.0000.00		.41
0209	11.00000.12321.221.000.0000.0000.00		125.23
0210	11.00000.12321.233.000.0000.0000.00		.24
0211	11.00000.12321.262.000.0000.0000.00		13.39
0212	11.00000.12324.111.000.0000.0000.00		.52
0213	11.00000.12324.221.000.0000.0000.00		54.81
0214	11.00000.12324.233.000.0000.0000.00		.28
0215	11.00000.12324.262.000.0000.0000.00		4.84
0216	11.00000.12329.121.000.0000.0000.00		.10
0217	11.00000.12329.221.000.0000.0000.00	74.89	
0218	11.00000.12329.231.000.0000.0000.00	.26	
0219	11.00000.12329.262.000.0000.0000.00		1.37
0220	11.00000.12411.111.000.0000.0000.00		15,920.82
0221	11.00000.12411.121.000.0000.0000.00		138,591.39
0222	11.00000.12411.221.000.0000.0000.00		11,308.27
0223	11.00000.12411.232.000.0000.0000.00		20.22
0224	11.00000.12411.233.000.0000.0000.00		11,568.29
0225	11.00000.12411.262.000.0000.0000.00		355.19
0226	11.00000.12510.111.000.0000.0000.00		.50
0227	11.00000.12510.121.000.0000.0000.00	133,232.04	
0228	11.00000.12510.221.000.0000.0000.00	9,992.22	
0229	11.00000.12510.232.000.0000.0000.00	.11	
0230	11.00000.12510.233.000.0000.0000.00	9,992.04	
0231	11.00000.12510.262.000.0000.0000.00	224.54	
0232	11.00000.12570.121.000.0000.0000.00		.59
0233	11.00000.12570.221.000.0000.0000.00		34.50
0234	11.00000.12570.233.000.0000.0000.00		.10
0235	11.00000.12570.262.000.0000.0000.00		2.50
0236	11.00000.12576.221.000.0000.0000.00		.38
0237	11.00000.12576.231.000.0000.0000.00		.50
0238	11.00000.12576.262.000.0000.0000.00		.51
0239	11.00000.12611.121.000.0000.0000.00		10,332.32
0240	11.00000.12611.122.000.0000.0000.00		2,116.34
0241	11.00000.12611.221.000.0000.0000.00		12.65
0242	11.00000.12611.231.000.0000.0000.00		4,941.21
0243	11.00000.12611.233.000.0000.0000.00	2,167.92	
0244	11.00000.12611.264.000.0000.0000.00		499.09
0245	11.00000.12621.121.000.0000.0000.00		19,849.31
0246	11.00000.12621.122.000.0000.0000.00 NEW	555.15	
0247	11.00000.12621.124.000.0000.0000.00 NEW	250.00	
0248	11.00000.12621.221.000.0000.0000.00		1,303.45
0249	11.00000.12621.231.000.0000.0000.00		6,055.08
0250	11.00000.12621.233.000.0000.0000.00	1,770.77	
0251	11.00000.12621.264.000.0000.0000.00		605.88
0252	11.00000.12631.121.000.0000.0000.00	1,089.59	
0253	11.00000.12631.221.000.0000.0000.00	98.09	
0254	11.00000.12631.233.000.0000.0000.00	81.91	
0255	11.00000.12631.264.000.0000.0000.00		6.48
0256	11.00000.12711.121.000.0000.0000.00	19,823.25	

0257	11.00000.12711.122.000.0000.0000.00	228.32	
0258	11.00000.12711.221.000.0000.0000.00	2,201.97	
0259	11.00000.12711.231.000.0000.0000.00		241.00
0260	11.00000.12711.232.000.0000.0000.00		.25
0261	11.00000.12711.233.000.0000.0000.00	1,650.76	
0262	11.00000.12711.263.000.0000.0000.00	10.40	
0263	11.00000.12731.121.000.0000.0000.00		53,439.89
0264	11.00000.12731.221.000.0000.0000.00		4,058.14
0265	11.00000.12731.231.000.0000.0000.00		4,581.00
0266	11.00000.12731.233.000.0000.0000.00		1,717.88
0267	11.00000.12731.263.000.0000.0000.00		1,181.99
0268	11.00000.12911.111.000.0000.0000.00 NEW	49,160.33	
0269	11.00000.12911.221.000.0000.0000.00 NEW	3,593.20	
0270	11.00000.12911.233.000.0000.0000.00 NEW	3,687.01	
0271	11.00000.12911.262.000.0000.0000.00 NEW	88.43	
0272	11.00000.21210.111.000.0000.0000.00		186,912.22
0273	11.00000.21210.112.000.0000.0000.00	307.38	
0274	11.00000.21210.121.000.0000.0000.00	5,445.01	
0275	11.00000.21210.221.000.0000.0000.00		11,833.28
0276	11.00000.21210.231.000.0000.0000.00	2,323.51	
0277	11.00000.21210.233.000.0000.0000.00		13,524.52
0278	11.00000.21210.262.000.0000.0000.00		379.72
0279	11.00000.21219.112.000.0000.0000.00	613.75	
0280	11.00000.21219.221.000.0000.0000.00	46.95	
0281	11.00000.21219.233.000.0000.0000.00	46.04	
0282	11.00000.21219.262.000.0000.0000.00	1.10	
0283	11.00000.21221.111.000.0000.0000.00		36,723.00
0284	11.00000.21221.121.000.0000.0000.00		28,142.40
0285	11.00000.21221.221.000.0000.0000.00		4,352.64
0286	11.00000.21221.233.000.0000.0000.00		4,864.68
0287	11.00000.21221.262.000.0000.0000.00		111.07
0288	11.00000.21223.111.000.0000.0000.00		.02
0289	11.00000.21223.221.000.0000.0000.00		.01
0290	11.00000.21223.233.000.0000.0000.00	.31	
0291	11.00000.21223.262.000.0000.0000.00		3.40
0292	11.00000.21282.111.000.0000.0000.00	1,679.62	
0293	11.00000.21282.121.000.0000.0000.00		24,610.13
0294	11.00000.21282.221.000.0000.0000.00		1,574.05
0295	11.00000.21282.233.000.0000.0000.00		1,719.82
0296	11.00000.21282.262.000.0000.0000.00		43.43
0297	11.00000.22130.121.000.0000.0000.00	.01	
0298	11.00000.22130.221.000.0000.0000.00	.39	
0299	11.00000.22130.233.000.0000.0000.00		.25
0300	11.00000.22130.262.000.0000.0000.00		.95
0301	11.00000.22140.111.000.0000.0000.00	.15	
0302	11.00000.22140.221.000.0000.0000.00		10.46
0303	11.00000.22140.233.000.0000.0000.00		.38
0304	11.00000.22140.262.000.0000.0000.00		6.01
0305	11.00000.22150.111.000.0000.0000.00	1,468.48	
0306	11.00000.22150.221.000.0000.0000.00	130.62	
0307	11.00000.22150.233.000.0000.0000.00	109.71	
0308	11.00000.22150.262.000.0000.0000.00		10.19
0309	11.00000.22211.111.000.0000.0000.00	678.26	
0310	11.00000.22211.221.000.0000.0000.00	51.45	
0311	11.00000.22211.233.000.0000.0000.00	51.18	
0312	11.00000.22211.262.000.0000.0000.00	.29	
0313	11.00000.22711.221.000.0000.0000.00		73.95
0314	11.00000.22711.233.000.0000.0000.00		.26
0315	11.00000.22711.263.000.0000.0000.00		17.74
0316	11.00000.22721.122.000.0000.0000.00	1,892.03	
0317	11.00000.22721.221.000.0000.0000.00	562.03	
0318	11.00000.22721.231.000.0000.0000.00	285.46	
0319	11.00000.22721.233.000.0000.0000.00	406.53	
0320	11.00000.22721.262.000.0000.0000.00	13.19	
0321	11.00000.31311.112.000.0000.0000.00	367.38	
0322	11.00000.31311.221.000.0000.0000.00	46.16	
0323	11.00000.31311.233.000.0000.0000.00	27.98	
0324	11.00000.31311.262.000.0000.0000.00		7.99
0325	11.00000.31331.221.000.0000.0000.00	14.53	
0326	11.00000.31331.233.000.0000.0000.00	.32	
0327	11.00000.31331.262.000.0000.0000.00		4.44
0328	11.00000.31345.111.000.0000.0000.00		18,550.21
0329	11.00000.31345.112.000.0000.0000.00	4.55	
0330	11.00000.31345.221.000.0000.0000.00		1,296.38
0331	11.00000.31345.233.000.0000.0000.00		1,391.38
0332	11.00000.31345.262.000.0000.0000.00		34.04
0333	11.00000.31361.221.000.0000.0000.00	15.92	
0334	11.00000.31361.233.000.0000.0000.00		.26
0335	11.00000.31361.262.000.0000.0000.00		4.21
0336	11.00000.31371.111.000.0000.0000.00		26,162.34
0337	11.00000.31371.221.000.0000.0000.00		1,890.33
0338	11.00000.31371.233.000.0000.0000.00		1,962.44
0339	11.00000.31371.262.000.0000.0000.00		51.07
0340	11.00000.31391.111.000.0000.0000.00		41,530.97
0341	11.00000.31391.114.000.0000.0000.00 NEW	500.00	
0342	11.00000.31391.221.000.0000.0000.00		2,401.65
0343	11.00000.31391.233.000.0000.0000.00		3,251.47
0344	11.00000.31391.262.000.0000.0000.00		73.04
0345	11.00000.32411.111.000.0000.0000.00		77.27
0346	11.00000.32411.221.000.0000.0000.00		18.55
0347	11.00000.32411.233.000.0000.0000.00		6.10
0348	11.00000.32411.262.000.0000.0000.00		3.08
0349	11.00000.41421.111.000.0000.0000.00	1,487.15	
0350	11.00000.41421.112.000.0000.0000.00	1.83	
0351	11.00000.41421.221.000.0000.0000.00	117.42	
0352	11.00000.41421.233.000.0000.0000.00	111.77	
0353	11.00000.41421.262.000.0000.0000.00		.23
0354	11.00000.41471.111.000.0000.0000.00	.44	
0355	11.00000.41471.112.000.0000.0000.00 NEW	3.28	
0356	11.00000.41471.221.000.0000.0000.00	2.09	

0357	11.00000.41471.233.000.0000.0000.00	.41	
0358	11.00000.41471.262.000.0000.0000.00		.80
0359	11.00000.91910.221.000.0000.0000.00		.20
0360	11.00000.91910.233.000.0000.0000.00	.50	
0361	11.00000.91910.262.000.0000.0000.00		1.31
0362	11.00000.91920.122.000.0000.0000.00	1,218.24	
0363	11.00000.91920.221.000.0000.0000.00	268.20	
0364	11.00000.91920.233.000.0000.0000.00	262.92	
0365	11.00000.91920.262.000.0000.0000.00	6.30	
0366	11.00000.11111.111.000.0000.0000.00	899,530.18	
0367	ALL OTHER PAYROLL LINES		
0368			
0369	BUDGET TRANSFER WITHIN GENERAL FUND		
0370	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0371	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0372	DOCUMENTATION.		
	* J/E TOTALS	1,452,305.34	1,452,305.34
	MONTH - SEPTEMBER NUMBER - 09304	ENTRY DATE	9/30/18
	11.00000 - COMDOC INVOICE		
0001	11.00000.76321.842.000.0000.0000.00		3,198.00
0002	11.00000.12531.431.000.0000.0000.00	3,198.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO COPIERS FOR COMDOC		
0005	INVOICE; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,198.00	3,198.00
	MONTH - SEPTEMBER NUMBER - 09305	ENTRY DATE	9/30/18
	11.00000 - RESA MEDICAID BILLING		
0001	11.00000.22911.591.000.0000.0000.00		5,032.25
0002	11.00000.76321.842.000.0000.0000.00	5,032.25	
0003	BUDGET TRANSFER FROM RESA MEDICAID		
0004	BILLING LINE TO RESERVE FOR		
0005	CONTINGENCIES; THIS LINE NOT NEEDED; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	5,032.25	5,032.25
	MONTH - SEPTEMBER NUMBER - 09306	ENTRY DATE	9/30/18
	61.28711 - TIS INITIATIVE		
0001	11.00000.05261.009.000.0000.0000.00		793.16
0002	11.00000.76321.842.000.0000.0000.00	793.16	
0003	BUDGET TRANSFER TO CLOSE-OUT FY17 TIS		
0004	INITIATIVE GRANT; THIS ENTRY IS ONLY FOR		
0005	THE FUND 11 PORTION OF THE ENTRY; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	793.16	793.16
	** REPORT TOTALS	2,414,514.50	2,414,514.50

4. Recommendation: Approve payment of bills for the period of October 3, 2018 through October 16, 2018 at a total expenditure of \$304,657.26.
5. Recommendation: Authorize the October 26, 2018 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
6. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$30,000.00.
7. Recommendation: Approve the final total of the October 15, 2018 payroll check and federal withholdings in the amount of \$355,764.57.
8. Recommendation: Approve final total of utility/copier bills in the amount of \$8,622.68.
9. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)

Belington Elementary School (Preschool) – projected revenue - \$300.00
 Belington Middle School (Robotics) – projected revenue - \$400.00; (Student Council) - \$500.00; (Band) - \$1,000.00; (Yearbook) - \$100.00
 Junior Elementary School (Office) – projected revenue - \$100.00
 Kasson Elem/Middle School (Robotics) – projected revenue - \$300.00; (8th Grade) - \$500.00, \$500.00; (School) - \$475.00; (Student Council) - \$250.00; (Office) - \$375.00
 Philip Barbour High School (Swim Team) – projected revenue - \$1,000.00; (Athletics) - \$3,000.00; (Cheerleading) - \$500.00; (Softball) - \$700.00; (Junior Class) - \$1,500.00; (Theatre/Choir) - \$500.00
 Philippi Elementary School (3rd Grade) – projected revenue - \$300.00, \$200.00, \$200.00
 Philippi Middle School (PTO) – projected revenue - \$500.00, \$750.00, \$1,500.00, \$100.00

10. Recommendation: Approve/Confirm curricular trips.

Belington Middle School (Eligible Students) – to Elkins on November 2, 2018
 Junior Elementary School (School) – to Elkins on November 14, 2018
 Kasson Elem/Middle School (Girls Robotics) – to Westwood Middle on October 11, 2018
 Philip Barbour High School (FFA) – to Moorefield on November 14, 2018; (ProStart) – to Morgantown on November 8, 2018; (FFA) – to Fairmont on October 20, 2018; (HSTA & CNA Students) – to Elkins on November 9, 2018; (FFA) to Morgantown on October 20, 2018; (FBLA) – to Flatwoods on October 29-30, 2018; (HOSA) – to

Flatwoods on October 24, 2018; (Counseling) – to D&E College on November 13, 2018; (FFA) – to Stonewall Resort on November 30, 2018; (Junior/Seniors) – to Pierpont Community and Technical College on November 2, 2018; (Band) – to Toronto Canada, Niagra Falls and Cleveland Ohio on April 11-15, 2019
 Philippi Middle School (8th Grade Science) – to Fairmont on November 7, 2018; (5th Grade & Special Needs) – to Hovatter’s Zoo on October 18, 2018; (School) – to Morgantown on November 15, 2018

11. Recommendation: Approve Billy Jean Hunt as a chaperone for Philip Barbour High Schools FBLA trip to Flatwoods on October 29-30, 2018.
12. Recommendation: Approve educational leave request for a student at Belington Middle School.
13. Recommendation: Approve educational leave request for a student at Belington Middle School.
14. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
15. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
16. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
17. Recommendation: Ratify the expulsion agreement for a student at Philip Barbour High School.
18. Recommendation: Approve/Confirm use of buildings and/or grounds.

Belington Middle School on October 20, 2018 – requested by Gina Wolfe for Birthday Party; on November 16, 2018 – requested by Samantha Miller for Student Council Dance
 Kasson Elem/Middle School on February 2019 to May 2019 – requested by Crystal Gray for Girls on the Run
 Philip Barbour High School on February 9, 2019 – requested by Misty Schola for PB Softball Paint Fundraiser; on December 8, 2018 – requested Misty Schola for PB Softball Craft Fair
 Philippi Middle School on October 26, 2018 – requested by Brandi Workman for Halloween Dance; on November 9, 2018 – requested by Brandi Workman for PTO Lockin; on December 3-7, 2018 – requested by Brandi Workman for PTO Christmas Shop

19. Recommendation: Review revised policy 8100: Equal Education Opportunities for first reading.
20. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Philip Barbour High School (Band) 10/20/18	Fairmont	3

21. Recommendation: Approve/Confirm requests for professional leave.
22. Recommendation: Approve the payment of timesheets for Ray Freeman & Gene Hovatter for hours that were worked outside of their extra-curricular job postings.
23. Recommendation: Accept resignation of Brandon Antion as an Assistant Wrestling coach at Philip Barbour High School effective October 10, 2018.
24. Recommendation: Accept resignation of Brandon Antion as an Assistant Football Coach at Philip Barbour High School effective at the end of the fall sports season.
25. Recommendation: Accept resignation of Diana Upton as an English Language Arts Instructor at Philippi Middle School effective October 6, 2018.
26. Recommendation: Accept resignation of John Drubel as an Art Instructor at Philip Barbour High School effective at the end of the school day on October 8, 2018.
27. Recommendation: Accept resignation/retirement of Kimberly Jennings as a Social Studies Instructor at Philippi Middle School effective February 1, 2019.
28. Recommendation: Employ the following personnel for the 2018/2019 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
	County	Job 2056: Technology Systems Specialist (North)

	PMS, Itinerant	Job 2069: Gifted/Multi-Categorical Instructor (half-time)
	PBHS	Job 2071: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	County	Job 2094: Mechanic/Bus Operator
	PBHS	Job 2124: Custodian

Substitute Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
	County	Job 2090: Substitute Teacher(s)
	County	Job 2091: Substitute Custodian(s)
	County	Job 2092: Substitute Cook(s)
	County	Job 2093: Substitute Secretary(s)
	County	Job 2035: Substitute School Nurse RN(s)
Billie Hunt	County	Job 2072: Substitute Aide(s)
	PBHS	Job 2118: Long Term Substitute Mathematics Instructor

Extra-Curricular Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
	BMS	Job 2065: Head Cheerleading Coach
	PMS, Itinerant	Job 2070: English Language Learner Instructor (Extra-Curricular)
	PBHS	Job 2082: Assistant Girls Basketball Coach
	PBHS	Job 2112: Assistant Wrestling Coach

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

The Superintendent pulled item 19 off the agenda.

A motion was made by Mr. Phillips to approve agenda items 1-18 and items 20, 21 as recommended. The motion was seconded by Mrs. McConnell. After discussion the motion passed five (5) to zero (0).

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

The board returned to open session at 7:16 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Starks to approve agenda items 22-29 as recommended. The motion was seconded by Mr. Phillips. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. School Newsletters
2. Other

Next board meetings:

- November 26, 2018 at 6:00 p.m. at Belington Middle School LSIC Presentation (Regular Session)
- December 10, 2018 at 6:00 p.m. at Philippi Middle School LSIC Presentation (Regular Session)

The meeting adjourned at 7:20 p.m.

President

Secretary