

**Philippi WV 26416**  
**October 25, 2021**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, October 25, 2021, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Joanne McConnell, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Adam Starks, and Jared Nestor, Members, were absent. Also in attendance were: Annette Hughart, Connie Mundy, David Neff, and Michael Ferguson.

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

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

A motion was made by Mr. Everson to approve the minutes of the October 11, 2021, meeting. The motion was seconded by Mr. Phillips. After discussion, the motion passed three (3) to zero (0).

**Reports –**

September 2021 Financial Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - SEPTEMBER NUMBER - 09100 ENTRY DATE 9/16/21		
	FUND 11 - CARRY OVER ENTRY		
0001	11.00027.01989.009.000.0000.0000.00		6,001.16
0002	11.00189.01989.009.000.0000.0000.00 NEW		137.62
0003	11.00303.01984.009.000.0000.0000.00		162.45
0004	11.00501.01984.009.000.0000.0000.00		570.56
0005	11.90027.01989.009.000.0000.0000.00 NEW		309.72
0006	11.00000.00753.007.000.0000.0000.00	7,181.51	
0007	TO CARRYOVER 6/30/21 FUND 11		
0008	INTERGOVERNMENTAL RECEIVABLES.		
0009			
0010	11.00000.12510.657.000.0000.0000.00	6,878.30	
0011	11.00000.12611.431.000.0000.0000.00	1,680.00	
0012	11.00000.12611.431.000.0000.0000.00	30.00	
0013	11.00000.12611.612.000.0000.0000.00	820.87	
0014	11.00000.12621.431.000.0000.0000.00	4,980.00	
0015	11.00000.12621.441.000.0000.0000.00 NEW	820.00	
0016	11.00000.12621.613.000.0000.0000.00	1,730.25	
0017	11.00000.12731.431.000.0000.0000.00	14,187.12	
0018	11.00001.11111.431.303.0000.0000.00	7,500.00	
0019	11.00001.11111.611.303.0000.0000.00	6,358.45	
0020	11.00001.11111.611.501.0000.0000.00	1,022.75	
0021	11.00001.11111.733.303.0000.0000.00	41,500.00	
0022	11.00001.13121.611.101.0000.0000.00	16,748.68	
0023	11.00001.31333.619.501.0000.0000.00	2,148.92	
0024	11.01002.12491.551.501.0000.0000.00	126.33	
0025	11.01017.11111.647.000.0000.0000.00	203.76	
0026	11.99900.12791.741.000.0000.0000.00	202,810.00	
26100	11.99901.11111.652.000.0000.0000.00	11,724.30	
0027	11.00000.00753.007.000.0000.0000.00		321,269.73
0028	TO CARRYOVER 6/30/21 FUND 11 RESERVE FOR		
0029	ENCUMBRANCES.		
0030			
0031	11.00001.11111.611.101.0000.0000.00	1,851.32	
0032	11.00001.11111.611.202.0000.0000.00	8,330.00	
0033	11.00001.11111.611.204.0000.0000.00	8,618.81	
0034	11.00001.11111.611.302.0000.0000.00	99,950.02	
0035	11.00001.11111.611.501.0000.0000.00	9,123.74	
0036	11.00002.12731.732.000.0000.0000.00	32,405.66	
0037	11.00002.12791.733.000.0000.0000.00	114,437.52	
0038	11.00003.12621.613.000.0000.0000.00	42,275.02	
0039	11.00003.12621.732.000.0000.0000.00	148,580.00	
0040	11.00003.12621.733.000.0000.0000.00	214,500.00	
0041	11.00003.12631.731.000.0000.0000.00	9,349.99	
0042	11.00003.14511.451.000.0000.0000.00	192,509.00	
0043	11.00012.11111.112.000.0000.0000.00	13,029.49	
0044	11.00026.12621.613.000.0000.0000.00	17,890.24	
0045	11.00321.12791.741.000.0000.0000.00	7,355.00	
0046	11.00802.11111.611.101.0000.0000.00	66.15	
0047	11.01008.11111.641.000.0000.0000.00	161,265.91	
0048	11.99900.12791.741.000.0000.0000.00	30,983.00	
0049	11.99901.11111.651.000.0000.0000.00	7,143.23	
0050	11.99901.11111.652.000.0000.0000.00	27,022.02	
0051	11.99901.12586.651.000.0000.0000.00	2,000.00	
0052	11.99902.11111.611.000.0000.0000.00	39.64	
0053	11.99902.11111.643.000.0000.0000.00	56.90	
0054	11.99904.12711.123.000.0000.0000.00	5,347.85	
0055	11.99904.12711.221.000.0000.0000.00	232.00	
0056	11.99904.12711.232.000.0000.0000.00	243.00	
0057	11.99904.12711.263.000.0000.0000.00	55.00	
0058	11.00000.00753.007.000.0000.0000.00		1,154,660.51
0059	TO CARRRYOVER 6/30/21 FUND 11 RESERVE		
0060	FOR EARMARKS.		
0061			
0062	11.00000.00772.007.000.0000.0000.00	1,643,959.00	
0063	11.00000.76321.842.000.0000.0000.00		1,643,959.00
0064	TO REMOVE FY22 BEGINNING BUDGET ESTIMATE		
0065	FOR FUND BALANCE ACCOUNTS FOR FUND 11.		
0066			
0067	11.00000.00753.007.000.0000.0000.00		4,166,843.18
0068	11.00000.00753.007.000.0000.0000.00		7,181.51
0069	11.00000.00753.007.000.0000.0000.00	321,269.73	
0070	11.00000.00753.007.000.0000.0000.00	1,154,660.51	
0071	11.00000.76321.842.000.0000.0000.00	2,698,094.45	
0072	TO CARRYOVER 6/30/21 ACTUAL YEAR-END		
0073	FUND BALANCE FOR FUND 11.		
0074			
0075	BUDGET SUPPLEMENT TO CARRYOVER FUND 11		
0076	BALANCES FROM FYE 6/30/21; SEE YEAR-END		
0077	FINANCIAL WORKPAPERS FOR DOCUMENTATION.		
	* J/E TOTALS	7,301,095.44	7,301,095.44
	MONTH - SEPTEMBER NUMBER - 09101 ENTRY DATE 9/16/21		
	41.00000 - FUND 41 CARRY OVER ENTRY		
0001	41.25035.05281.009.000.0000.0000.00 NEW		37,016.22
0002	41.00000.00752.007.000.0000.0000.00	37,016.22	

0003	TO CARRYOVER 6/30/21 FUND 41		
0004	INTERGOVERNMENTAL RECEIVABLES.		
0005			
0006	41.00000.00752.007.000.0000.0000.00		297,693.83
0007	41.00000.00752.007.000.0000.0000.00		37,016.22
0008	41.00000.76321.842.000.0000.0000.00	334,710.05	
0009	TO CARRYOVER 6/30/21 ACTUAL YEAR-END		
0010	FUND BALANCE FOR FUND 41.		
0011			
0012	BUDGET SUPPLEMENT TO CARRYOVER FUND 41		
0013	BALANCES FROM FYE 6/30/21; SEE YEAR-END		
0014	FINANCIAL WORKPAPERS FOR DOCUMENTATION.		
	* J/E TOTALS	371,726.27	371,726.27
	MONTH - SEPTEMBER NUMBER - 09102	ENTRY DATE	9/16/21
	51.00000 - FUND 51 CARRYOVER ENTRY		
0001	51.25033.14511.451.000.0000.0000.00	1,200,000.00	
0002	51.00000.00752.007.000.0000.0000.00		1,200,000.00
2100	TO CARRYOVER 6/30/21 FUND 51 RESERVE		
2200	FOR EARMARKS.		
2300			
0003	51.00000.00752.007.000.0000.0000.00		1,200,000.00
0004	51.00000.00752.007.000.0000.0000.00	1,200,000.00	
0005	TO CARRYOVER 6/30/21 ACTUAL YEAR-END		
0006	FUND BALANCE FOR FUND 51.		
0007			
0008	BUDGET SUPPLEMENT TO CARRYOVER FUND 51		
0009	BALANCES FROM FYE 6/30/21; SEE YEAR-END		
0010	FINANCIAL WORKPAPERS FOR DOCUMENTATION.		
	* J/E TOTALS	2,400,000.00	2,400,000.00
	MONTH - SEPTEMBER NUMBER - 09103	ENTRY DATE	9/20/21
	61.00000 - FUND 61 CARRYOVER ENTRY		
0001	61.29120.03211.009.000.0000.0000.00		6,211.00
0002	61.29140.03211.009.000.0000.0000.00 NEW		40,164.00
0003	61.40110.04511.009.000.0000.0000.00		1,586.09
0004	61.41010.04511.009.000.0000.0000.00 NEW		315.67
0005	61.41110.04511.009.000.0000.0000.00		171,023.78
0006	61.41140.04511.009.000.0000.0000.00 NEW		6,880.31
0007	61.42110.04511.009.000.0000.0000.00		5,382.33
0008	61.43031.04511.009.000.0000.0000.00		927.49
0009	61.43110.04511.009.000.0000.0000.00		216,384.07
0010	61.50110.04511.009.000.0000.0000.00		2,690.28
0011	61.88190.03211.009.000.0000.0000.00		9,504.56
0012	61.91000.01922.009.000.0000.0000.00		11.00
0013	61.00000.00772.007.000.0000.0000.00	461,080.58	
0014	TO CARRYOVER 6/30/21 FUND 61		
0015	INTERGOVERNMENTAL RECEIVABLES.		
0016			
0017	61.02110.21219.341.000.0000.0000.00 NEW	5,650.00	
0018	61.02110.21219.341.000.0000.0000.00	660.00	
0019	61.02110.22130.341.000.0000.0000.00		1,386.00
0020	61.02110.22213.142.000.0000.0000.00 NEW		41.35
0021	61.02110.22213.143.000.0000.0000.00 NEW		37.22
0022	61.02110.22213.221.000.0000.0000.00 NEW		6.01
0023	61.02110.22213.262.000.0000.0000.00 NEW		.14
0024	61.02110.41471.131.000.0000.0000.00		1,164.46
0025	61.02110.41471.211.000.0000.0000.00		286.63
0026	61.02110.41471.218.000.0000.0000.00	21.96	
0027	61.02110.41471.221.000.0000.0000.00	2,729.73	
0028	61.02110.41471.233.000.0000.0000.00	2,761.00	
0029	61.02110.41471.262.000.0000.0000.00	63.90	
0030	61.05110.31311.136.000.0000.0000.00	3,000.00	
0031	61.05110.31311.1331.000.0000.0000.00 NEW	1,000.00	
0032	61.05110.31311.442.000.0000.0000.00	1,428.75	
0033	61.05110.31311.582.000.0000.0000.00	2,728.00	
0034	61.05110.31311.611.000.0000.0000.00	2,670.25	
0035	61.05110.31331.136.000.0000.0000.00	1,500.00	
0036	61.05110.31331.582.000.0000.0000.00	1,860.00	
0037	61.05110.31331.611.000.0000.0000.00	1,816.07	
0038	61.05110.31333.136.000.0000.0000.00	1,500.00	
0039	61.05110.31333.582.000.0000.0000.00	1,860.00	
0040	61.05110.31333.611.000.0000.0000.00	458.65	
0041	61.05110.31345.136.000.0000.0000.00	1,500.00	
0042	61.05110.31345.582.000.0000.0000.00	1,739.20	
0043	61.05110.31345.611.000.0000.0000.00	879.05	
0044	61.05110.31361.136.000.0000.0000.00	1,210.00	
0045	61.05110.31361.611.000.0000.0000.00	1,832.62	
0046	61.05110.31361.613.000.0000.0000.00 NEW	395.26	
0047	61.05110.31361.613.000.0000.0000.00	1,400.00	
0048	61.05121.31311.611.000.0000.0000.00	27.86	
0049	61.05122.31391.611.000.0000.0000.00 NEW	22,443.74	
0050	61.05130.31311.581.000.0000.0000.00	200.00	
0051	61.05130.31311.582.000.0000.0000.00	1,208.28	
0052	61.05130.31331.582.000.0000.0000.00	578.00	
0053	61.05130.31333.582.000.0000.0000.00	553.63	
0054	61.05130.31345.582.000.0000.0000.00	578.00	
0055	61.05130.31361.582.000.0000.0000.00	578.00	
0056	61.05180.31311.611.000.0000.0000.00	2,810.20	
0057	61.05180.31331.611.000.0000.0000.00	1,428.00	
0058	61.05180.31333.611.000.0000.0000.00	1,428.00	
0059	61.05180.31345.611.000.0000.0000.00	1,428.00	
0060	61.05180.31361.611.000.0000.0000.00	1,428.00	
0061	61.08110.12213.611.000.0000.0000.00	8,007.00	

0062	61.08120.12574.611.000.0000.0000.00	2,665.00	
0063	61.08170.11111.114.000.0000.0000.00 NEW		1,200.00
0064	61.08170.11111.221.000.0000.0000.00 NEW		91.80
0065	61.08170.11111.233.000.0000.0000.00 NEW		90.00
0066	61.08170.11111.262.000.0000.0000.00 NEW		2.16
0067	61.08170.12213.331.000.0000.0000.00	59,357.97	
0068	61.10120.12110.341.000.0000.0000.00	223,999.63	
0069	61.14110.11111.112.000.0000.0000.00	2,710.04	
0070	61.14110.12170.643.000.0000.0000.00		334.86
0071	61.15110.12110.111.000.0000.0000.00	55,260.18	
0072	61.15110.12110.211.000.0000.0000.00	14.40	
0073	61.15110.12110.221.000.0000.0000.00	4,615.45	
0074	61.15110.12110.232.000.0000.0000.00	4,530.00	
0075	61.15110.12110.262.000.0000.0000.00	99.31	
0076	61.18010.11119.611.000.0000.0000.00	1.91	
0077	61.23110.22671.451.000.0000.0000.00 NEW	1,896.51	
0078	61.24110.31391.611.000.0000.0000.00	3,500.00	
0079	61.26130.11111.656.000.0000.0000.00 NEW	106.44	
0080	61.28011.12570.114.000.0000.0000.00	3,154.08	
0081	61.28011.12570.221.000.0000.0000.00	410.00	
0082	61.28011.12570.233.000.0000.0000.00	800.00	
0083	61.28011.12570.262.000.0000.0000.00	15.00	
0084	61.28011.12570.331.000.0000.0000.00	1,174.28	
0085	61.28011.12570.581.000.0000.0000.00	1,000.00	
0086	61.28011.12570.611.000.0000.0000.00	250.01	
0087	61.28012.11111.611.000.0000.0000.00	7.17	
0088	61.28110.11111.611.000.0000.0000.00 NEW	249.99	
0089	61.28110.12213.114.000.0000.0000.00	8,420.78	
0090	61.28110.12213.221.000.0000.0000.00	663.31	
0091	61.28110.12213.233.000.0000.0000.00	650.31	
0092	61.28110.12213.262.000.0000.0000.00	15.61	
0093	61.28111.11111.611.000.0000.0000.00	48.00	
0094	61.28112.11111.611.000.0000.0000.00	300.00	
0095	61.28113.11111.112.000.0000.0000.00 NEW	2,000.00	
0096	61.28114.11131.533.000.0000.0000.00 NEW	38.68	
0097	61.28915.14311.341.000.0000.0000.00	2,258.00	
0098	61.43120.21282.111.000.0000.0000.00	10,182.32	
0099	61.72110.31311.535.000.0000.0000.00	575.00	
0100	61.72111.31311.535.000.0000.0000.00	490.00	
0101	61.72111.31331.535.000.0000.0000.00	70.00	
0102	61.72111.31333.535.000.0000.0000.00	168.00	
0103	61.72111.31361.535.000.0000.0000.00	42.00	
0104	61.80110.31333.619.000.0000.0000.00 NEW	4,528.66	
0105	61.88021.13121.634.000.0000.0000.00 NEW	112,455.78	
0106	61.88111.13121.619.000.0000.0000.00 NEW	4,850.38	
0107	61.88111.13121.619.000.0000.0000.00	3,741.88	
0108	61.88192.13111.122.000.0000.0000.00 NEW	497.10	
0109	61.88192.13111.123.000.0000.0000.00 NEW		143.55
0110	61.88192.13111.221.000.0000.0000.00 NEW	27.04	
0111	61.88192.13111.231.000.0000.0000.00 NEW	53.03	
0112	61.88192.13111.262.000.0000.0000.00 NEW	15.78	
0113	61.88192.13121.611.000.0000.0000.00 NEW	100.00	
0114	61.90010.91910.611.000.0000.0000.00	500.00	
0115	61.90011.21210.611.000.0000.0000.00	399.25	
0116	61.90020.12130.611.000.0000.0000.00	736.96	
0117	61.90021.12130.611.000.0000.0000.00	492.66	
0118	61.90022.12130.611.000.0000.0000.00	892.16	
0119	61.90023.12130.611.000.0000.0000.00	255.49	
0120	61.90024.12130.611.000.0000.0000.00	798.53	
0121	61.90025.12130.611.000.0000.0000.00	801.49	
0122	61.90026.12130.611.000.0000.0000.00	546.74	
0123	61.91001.11111.611.000.0000.0000.00	20.00	
0124	61.91006.12130.611.000.0000.0000.00	1,330.00	
0125	61.00000.00752.007.000.0000.0000.00		603,359.28
0126	TO CARRYOVER 6/30/21 FUND 61 RESERVE FOR		
0127	EARMARKS.		
0128			
0129	61.10130.03211.009.000.0000.0000.00 NEW		32,050.00
0130	61.10130.91910.611.000.0000.0000.00 NEW	20,514.94	
0131	61.10130.91910.611.000.0000.0000.00	11,535.06	
0132	61.40110.04511.009.000.0000.0000.00		115,114.59
0133	61.40110.11111.611.000.0000.0000.00	26.71	
0134	61.40110.12213.114.000.0000.0000.00	18,845.93	
0135	61.40110.12213.136.000.0000.0000.00	12,000.00	
0136	61.40110.12213.221.000.0000.0000.00	2,652.73	
0137	61.40110.12213.233.000.0000.0000.00	3,963.44	
0138	61.40110.12213.262.000.0000.0000.00	212.42	
0139	61.40110.12213.331.000.0000.0000.00	52,640.07	
0140	61.40110.12213.581.000.0000.0000.00	1,000.00	
0141	61.40110.12213.582.000.0000.0000.00	16,200.00	
0142	61.40110.12213.611.000.0000.0000.00	100.00	
0143	61.40110.12213.331.000.0000.0000.00	2,050.00	
0144	61.40110.76191.911.000.0000.0000.00	5,423.29	
0145	61.41010.04511.009.000.0000.0000.00	7.65	
0146	61.41010.12213.114.000.0000.0000.00 NEW	7.01	
0147	61.41010.76191.911.000.0000.0000.00 NEW		14.66
0148	61.41110.04511.009.000.0000.0000.00		125,967.80
0149	61.41110.11111.111.202.0000.0000.00	2,142.19	
0150	61.41110.11111.111.204.0000.0000.00	.01	
0151	61.41110.11111.111.303.0000.0000.00		.01
0152	61.41110.11111.211.201.0000.0000.00		174.40
0153	61.41110.11111.211.202.0000.0000.00	5,568.00	

0154	61.41110.11111.211.204.0000.0000.00		219.60
0155	61.41110.11111.211.302.0000.0000.00		87.20
0156	61.41110.11111.211.303.0000.0000.00		130.80
0157	61.41110.11111.218.201.0000.0000.00	176.00	
0158	61.41110.11111.218.202.0000.0000.00	1,216.00	
0159	61.41110.11111.218.204.0000.0000.00	220.00	
0160	61.41110.11111.218.302.0000.0000.00	184.00	
0161	61.41110.11111.218.303.0000.0000.00	132.00	
0162	61.41110.11111.221.201.0000.0000.00		1.58
0163	61.41110.11111.221.202.0000.0000.00	418.74	
0164	61.41110.11111.221.204.0000.0000.00		3.80
0165	61.41110.11111.221.302.0000.0000.00	22.84	
0166	61.41110.11111.221.303.0000.0000.00		.02
0167	61.41110.11111.233.201.0000.0000.00		.04
0168	61.41110.11111.233.202.0000.0000.00	636.01	
0169	61.41110.11111.233.204.0000.0000.00		.02
0170	61.41110.11111.233.302.0000.0000.00	.28	
0171	61.41110.11111.233.303.0000.0000.00	.02	
0172	61.41110.11111.262.201.0000.0000.00		.04
0173	61.41110.11111.262.202.0000.0000.00	18.33	
0174	61.41110.11111.262.204.0000.0000.00	6.48	
0175	61.41110.11111.262.302.0000.0000.00	2.60	
0176	61.41110.11111.611.204.0000.0000.00	591.42	
0177	61.41110.11111.611.302.0000.0000.00	3,591.59	
0178	61.41110.11111.647.201.0000.0000.00	1,567.73	
0179	61.41110.11111.218.204.0000.0000.00	2,016.00	
0180	61.41110.11115.231.204.0000.0000.00	750.11	
0181	61.41110.11119.112.201.0000.0000.00		31.25
0182	61.41110.11119.112.202.0000.0000.00	9,833.50	
0183	61.41110.11119.112.204.0000.0000.00		262.50
0184	61.41110.11119.112.302.0000.0000.00		431.25
0185	61.41110.11119.221.201.0000.0000.00		2.39
0186	61.41110.11119.221.202.0000.0000.00		2.87
0187	61.41110.11119.221.204.0000.0000.00		20.07
0188	61.41110.11119.221.302.0000.0000.00		32.99
0189	61.41110.11119.231.204.0000.0000.00		7.50
0190	61.41110.11119.233.201.0000.0000.00		2.34
0191	61.41110.11111.233.202.0000.0000.00		2.81
0192	61.41110.11119.233.204.0000.0000.00		15.93
0193	61.41110.11119.233.302.0000.0000.00		32.34
0194	61.41110.11119.262.201.0000.0000.00		.06
0195	61.41110.11119.262.202.0000.0000.00		.07
0196	61.41110.11119.262.204.0000.0000.00		.51
0197	61.41110.11119.262.302.0000.0000.00		.78
0198	61.41110.11119.643.302.0000.0000.00	4,581.16	
0199	61.41110.11121.647.201.0000.0000.00	231.00	
0200	61.41110.12110.611.001.0000.0000.00	2,000.00	
0201	61.41110.12170.611.001.0000.0000.00	276.73	
0202	61.41110.12170.611.201.0000.0000.00	1,160.00	
0203	61.41110.12170.611.202.0000.0000.00	6,362.37	
0204	61.41110.12170.611.302.0000.0000.00	268.14	
0205	61.41110.12211.111.001.0000.0000.00	50,636.27	
0206	61.41110.12211.121.001.0000.0000.00	14,568.55	
0207	61.41110.12211.211.001.0000.0000.00	3,147.42	
0208	61.41110.12211.218.001.0000.0000.00	273.60	
0209	61.41110.12211.221.001.0000.0000.00	5,944.19	
0210	61.41110.12211.232.001.0000.0000.00		98.95
0211	61.41110.12211.233.001.0000.0000.00	1,406.16	
0212	61.41110.12211.262.001.0000.0000.00	259.80	
0213	61.41110.12211.611.001.0000.0000.00		219.96
0214	61.41110.12213.114.201.0000.0000.00		7.01
0215	61.41110.12213.114.202.0000.0000.00	3,784.00	
0216	61.41110.12213.114.302.0000.0000.00	1,051.00	
0217	61.41110.12213.321.302.0000.0000.00	5,400.00	
0218	61.41110.12213.582.204.0000.0000.00	100.00	
0219	61.41110.12213.582.302.0000.0000.00 NEW	100.00	
0220	61.41110.12213.611.202.0000.0000.00	100.00	
0221	61.41110.12213.611.204.0000.0000.00	100.00	
0222	61.41110.76191.911.001.0000.0000.00		3,087.35
0223	61.41140.04511.009.000.0000.0000.00		97,188.30
0224	61.41140.11111.611.000.0000.0000.00 NEW	2,348.00	
0225	61.41140.11111.647.000.0000.0000.00 NEW	636.75	
0226	61.41140.11119.112.000.0000.0000.00 NEW	13,020.56	
0227	61.41140.11119.114.000.0000.0000.00 NEW	250.00	
0228	61.41140.11119.221.000.0000.0000.00 NEW	2,178.77	
0229	61.41140.11119.232.000.0000.0000.00 NEW	.46	
0230	61.41140.11119.233.000.0000.0000.00 NEW	1,742.13	
0231	61.41140.11119.263.000.0000.0000.00 NEW	547.50	
0232	61.41140.11119.611.000.0000.0000.00 NEW	6,330.53	
0233	61.41140.11119.611.000.0000.0000.00	332.00	
0234	61.41140.11119.643.000.0000.0000.00 NEW	2,058.42	
0235	61.41140.12170.531.000.0000.0000.00 NEW	502.00	
0236	61.41140.12170.531.000.0000.0000.00	216.00	
0237	61.41140.12213.112.000.0000.0000.00 NEW	12,661.01	
0238	61.41140.12213.136.000.0000.0000.00 NEW	551.28	
0239	61.41140.12213.221.000.0000.0000.00 NEW	1,928.17	
0240	61.41140.12213.233.000.0000.0000.00 NEW	1,482.18	
0241	61.41140.12213.262.000.0000.0000.00 NEW	698.31	
0242	61.41140.12213.263.000.0000.0000.00 NEW	26.45	
0243	61.41140.12213.331.000.0000.0000.00 NEW	3,799.00	
0244	61.41140.12213.331.000.0000.0000.00	13,718.00	
0245	61.41140.12213.582.000.0000.0000.00 NEW	3,000.00	

0246	61.41140.12213.657.000.0000.0000.00 NEW	1,000.00	
0247	61.41140.12711.122.000.0000.0000.00 NEW	20,008.12	
0248	61.41140.12711.221.000.0000.0000.00 NEW	1,760.65	
0249	61.41140.12711.233.000.0000.0000.00 NEW	1,265.31	
0250	61.41140.12711.263.000.0000.0000.00 NEW	788.24	
0251	61.41140.76191.911.000.0000.0000.00 NEW	4,338.46	
0252	61.42110.04511.009.000.0000.0000.00		10,699.43
0253	61.42110.11111.611.000.0000.0000.00	10,422.38	
0254	61.42110.76191.911.000.0000.0000.00	277.05	
0255	61.43031.04511.009.000.0000.0000.00		757.98
0256	61.43031.21210.582.000.0000.0000.00 NEW		21.28
0257	61.43031.22140.341.000.0000.0000.00	803.61	
0258	61.43031.22213.114.000.0000.0000.00 NEW		712.50
0259	61.43031.22213.221.000.0000.0000.00		54.51
0260	61.43031.22213.233.000.0000.0000.00 NEW		53.44
0261	61.43031.22213.262.000.0000.0000.00		8.72
0262	61.43031.22570.582.000.0000.0000.00	808.88	
0263	61.43031.76191.911.000.0000.0000.00		4.06
0264	61.43032.04511.009.000.0000.0000.00		2,500.00
0265	61.43032.21210.611.000.0000.0000.00	2,380.73	
0266	61.43032.76191.911.000.0000.0000.00	119.27	
0267	61.43110.04511.009.000.0000.0000.00		45,693.44
0268	61.43110.21210.111.000.0000.0000.00		93,927.24
0269	61.43110.21210.112.000.0000.0000.00 NEW	55.63	
0270	61.43110.21210.121.000.0000.0000.00	41,303.05	
0271	61.43110.21210.131.000.0000.0000.00 NEW		2,164.70
0272	61.43110.21210.134.000.0000.0000.00 NEW	1,206.00	
0273	61.43110.21210.141.000.0000.0000.00 NEW		1,162.40
0274	61.43110.21210.211.000.0000.0000.00	19,289.72	
0275	61.43110.21210.218.000.0000.0000.00	6,324.00	
0276	61.43110.21210.221.000.0000.0000.00	2,253.65	
0277	61.43110.21210.233.000.0000.0000.00	4,973.43	
0278	61.43110.21210.262.000.0000.0000.00	53.93	
0279	61.43110.21210.581.000.0000.0000.00		179.76
0280	61.43110.21210.611.000.0000.0000.00	20,753.66	
0281	61.43110.21210.611.000.0000.0000.00	1,309.00	
0282	61.43110.21215.111.000.0000.0000.00	5,180.24	
0283	61.43110.21215.134.000.0000.0000.00 NEW		1,312.66
0284	61.43110.21215.211.000.0000.0000.00		856.25
0285	61.43110.21215.218.000.0000.0000.00	412.00	
0286	61.43110.21215.221.000.0000.0000.00	1,887.53	
0287	61.43110.21215.231.000.0000.0000.00	675.64	
0288	61.43110.21215.233.000.0000.0000.00 NEW		2.83
0289	61.43110.21215.262.000.0000.0000.00		6.77
0290	61.43110.21282.131.000.0000.0000.00		1,164.57
0291	61.43110.21282.211.000.0000.0000.00 NEW		187.33
0292	61.43110.22130.211.000.0000.0000.00		86.68
0293	61.43110.22130.218.000.0000.0000.00	184.00	
0294	61.43110.22130.221.000.0000.0000.00	7.80	
0295	61.43110.22130.231.000.0000.0000.00		.03
0296	61.43110.22130.262.000.0000.0000.00	.64	
0297	61.43110.22140.111.000.0000.0000.00	.40	
0298	61.43110.22140.211.000.0000.0000.00		13.08
0299	61.43110.22140.218.000.0000.0000.00	27.20	
0300	61.43110.22140.221.000.0000.0000.00	.16	
0301	61.43110.22140.233.000.0000.0000.00		.02
0302	61.43110.22140.262.000.0000.0000.00	.84	
0303	61.43110.22140.341.000.0000.0000.00	8,000.00	
0304	61.43110.22150.341.000.0000.0000.00	7,755.41	
0305	61.43110.22150.619.000.0000.0000.00	200.00	
0306	61.43110.22170.121.000.0000.0000.00		486.00
0307	61.43110.22170.221.000.0000.0000.00		37.18
0308	61.43110.22170.262.000.0000.0000.00		.87
0309	61.43110.22211.111.000.0000.0000.00		2,010.97
0310	61.43110.22211.121.000.0000.0000.00	5,446.02	
0311	61.43110.22211.211.000.0000.0000.00	8.41	
0312	61.43110.22211.221.000.0000.0000.00	262.59	
0313	61.43110.22211.233.000.0000.0000.00	257.51	
0314	61.43110.22211.262.000.0000.0000.00	10.98	
0315	61.43110.31333.731.000.0000.0000.00	18,503.00	
0316	61.43110.76191.911.000.0000.0000.00	2,950.34	
0317	61.43120.04511.009.000.0000.0000.00 NEW		5,591.62
0318	61.43120.21282.111.000.0000.0000.00	2,680.98	
0319	61.43120.21282.135.000.0000.0000.00 NEW		10.00
0320	61.43120.21282.211.000.0000.0000.00		280.07
0321	61.43120.21282.218.000.0000.0000.00 NEW		79.97
0322	61.43120.21282.221.000.0000.0000.00	1,082.79	
0323	61.43120.21282.233.000.0000.0000.00	982.67	
0324	61.43120.21282.262.000.0000.0000.00	20.77	
0325	61.43120.76191.911.000.0000.0000.00	1,194.45	
0326	61.43130.04511.009.000.0000.0000.00 NEW		7,500.00
0327	61.43130.21210.611.000.0000.0000.00 NEW	2,892.86	
0328	61.43130.21223.114.000.0000.0000.00 NEW	1,734.16	
0329	61.43130.21223.131.000.0000.0000.00 NEW	2,086.61	
0330	61.43130.21223.221.000.0000.0000.00 NEW	292.29	
0331	61.43130.21223.233.000.0000.0000.00 NEW	130.06	
0332	61.43130.21223.262.000.0000.0000.00 NEW	6.88	
0333	61.43130.76191.911.000.0000.0000.00 NEW	357.14	
0334	61.43150.04511.009.000.0000.0000.00 NEW		200.00
0335	61.43150.21282.611.000.0000.0000.00 NEW	190.48	
0336	61.43150.76191.911.000.0000.0000.00 NEW	9.52	
0337	61.88121.01611.009.000.0000.0000.00		137.19

0338	61.88121.01621.009.000.0000.0000.00		187.00
0339	61.88121.04654.009.000.0000.0000.00		47,700.05
0340	61.88121.05211.009.000.0000.0000.00	77,523.06	
0341	61.88121.05263.009.101.0000.0000.00 NEW	347.19	
0342	61.88121.05263.009.204.0000.0000.00 NEW	7.00	
0343	61.88121.05263.009.303.0000.0000.00 NEW	3.50	
0344	61.88121.05263.009.501.0000.0000.00 NEW	17.50	
0345	61.88121.13121.144.000.0000.0000.00	3,469.58	
0346	61.88121.13121.211.000.0000.0000.00	350.19	
0347	61.88121.13121.218.000.0000.0000.00	1,112.00	
0348	61.88121.13121.221.000.0000.0000.00		12.47
0349	61.88121.13121.233.000.0000.0000.00		.26
0350	61.88121.13121.264.000.0000.0000.00		.10
0351	61.88121.13121.431.000.0000.0000.00	1,578.10	
0352	61.88121.13121.431.000.0000.0000.00	240.00	
0353	61.88121.13121.571.000.0000.0000.00	2,003.09	
0354	61.88121.13121.611.000.0000.0000.00	133.90	
0355	61.88121.13121.632.000.0000.0000.00		952.92
0356	61.88121.13121.634.000.0000.0000.00		51,928.31
0357	61.88121.13121.634.000.0000.0000.00	8,805.80	
0358	61.88121.13121.636.000.0000.0000.00	5,170.41	
0359	61.88121.76191.911.000.0000.0000.00	156.98	
0360	61.88122.05211.009.000.0000.0000.00 NEW	3,543.23	
0361	61.88122.13111.111.000.0000.0000.00		.01
0362	61.88122.13111.121.000.0000.0000.00		2,414.08
0363	61.88122.13111.122.000.0000.0000.00 NEW	159.50	
0364	61.88122.13111.211.000.0000.0000.00	365.80	
0365	61.88122.13111.218.000.0000.0000.00	963.43	
0366	61.88122.13111.221.000.0000.0000.00		169.75
0367	61.88122.13111.231.000.0000.0000.00		338.24
0368	61.88122.13111.233.000.0000.0000.00	.01	
0369	61.88122.13111.262.000.0000.0000.00		4.04
0370	61.88122.13111.651.000.0000.0000.00	38.28	
0371	61.88122.13111.656.000.0000.0000.00 NEW	749.97	
0372	61.88122.76191.911.000.0000.0000.00		2,894.10
0373	TO CARRYOVER 6/30/21 FUND 61		
0374	RE-ESTABLISHMENTS.		
0375			
0376	61.00000.00772.007.000.0000.0000.00		603,359.28
0377	61.00000.00772.007.000.0000.0000.00		461,080.58
0378	61.00000.00772.007.000.0000.0000.00	603,359.28	
0379	61.00000.76321.842.000.0000.0000.00	461,080.58	
0380	TO CARRYOVER 6/30/21 ACTUAL YEAR-END		
0381	UNASSIGNED FUND BALANCE FOR FUND 61.		
0382			
0383	BUDGET SUPPLEMENT TO CARRYOVER FUND 61		
0384	BALANCES FROM FYE 6/30/21; SEE YEAR-END		
0385	FINANCIAL WORKPAPERS FOR DOCUMENTATION.		
	* J/E TOTALS	2,793,380.57	2,793,380.57
	MONTH - SEPTEMBER NUMBER - 09104 ENTRY DATE		9/20/21
	71.00000 - CARRYOVER ENTRY FOR FUND 71		
0001	71.52010.04511.009.000.0000.0000.00		209,318.18
0002	71.52110.04511.009.000.0000.0000.00		642,086.29
0003	71.52150.04511.009.000.0000.0000.00 NEW		206,844.64
0004	71.00000.00772.007.000.0000.0000.00	1,058,249.11	
0005	TO CARRYOVER 6/30/21 FUND 71		
0006	INTERGOVERNMENTAL RECEIVABLES.		
0007			
0008	71.52010.04511.009.000.0000.0000.00	23,902.56	
0009	71.52010.11111.652.000.0000.0000.00		26,113.60
0010	71.52010.11131.111.000.0000.0000.00 NEW		4,873.74
0011	71.52010.11131.211.000.0000.0000.00 NEW	62.55	
0012	71.52010.11131.218.000.0000.0000.00 NEW	163.29	
0013	71.52010.11131.221.000.0000.0000.00	.08	
0014	71.52010.11131.233.000.0000.0000.00		.12
0015	71.52010.11131.262.000.0000.0000.00		.11
0016	71.52010.76191.911.000.0000.0000.00	6,859.09	
0017	71.52110.04511.009.000.0000.0000.00	642,086.29	
0018	71.52110.11111.535.000.0000.0000.00 NEW		55,381.50
0019	71.52110.11111.641.000.0000.0000.00 NEW		549,244.16
0020	71.52110.11111.641.000.0000.0000.00	113,624.81	
0021	71.52110.11111.643.000.0000.0000.00 NEW		91.08
0022	71.52110.11111.652.000.0000.0000.00 NEW		17,000.00
0023	71.52110.11119.112.000.0000.0000.00 NEW		4,189.35
0024	71.52110.11119.611.000.0000.0000.00 NEW		6,111.46
0025	71.52110.11119.611.000.0000.0000.00	1,872.48	
0026	71.52110.11131.569.000.0000.0000.00 NEW		93,500.00
0027	71.52110.12311.651.000.0000.0000.00 NEW		206.32
0028	71.52110.12311.656.000.0000.0000.00 NEW		7,245.00
0029	71.52110.12321.611.000.0000.0000.00 NEW		17.99
0030	71.52110.12321.651.000.0000.0000.00 NEW		129.91
0031	71.52110.12321.656.000.0000.0000.00 NEW		2,249.97
0032	71.52110.12491.442.000.0000.0000.00 NEW		350.00
0033	71.52110.12510.341.000.0000.0000.00 NEW		54,300.00
0034	71.52110.12510.341.000.0000.0000.00	53,487.50	
0035	71.52110.12510.611.000.0000.0000.00 NEW		71.96
0036	71.52110.12510.651.000.0000.0000.00 NEW		165.54
0037	71.52110.12510.656.000.0000.0000.00 NEW		5,634.71
0038	71.52110.12570.611.000.0000.0000.00 NEW		35.98
0039	71.52110.12570.651.000.0000.0000.00 NEW		165.41
0040	71.52110.12570.656.000.0000.0000.00 NEW		3,644.51
0041	71.52110.12571.656.000.0000.0000.00 NEW		276.00

0042	71.52110.13111.611.000.0000.0000.00 NEW		35.98
0043	71.52110.13111.651.000.0000.0000.00 NEW		155.98
0044	71.52110.11111.656.000.0000.0000.00 NEW		4,916.27
0045	71.52110.13121.733.000.0000.0000.00 NEW		5,952.00
0046	71.52150.04511.009.000.0000.0000.00		65,048.60
0047	71.52150.11119.112.000.0000.0000.00 NEW	33,717.75	
0048	71.52150.11119.122.000.0000.0000.00 NEW		6,959.67
0049	71.52150.11119.123.000.0000.0000.00 NEW		206.16
0050	71.52150.11119.221.000.0000.0000.00 NEW	2,668.56	
0051	71.52150.11119.231.000.0000.0000.00 NEW		937.13
0052	71.52150.11119.232.000.0000.0000.00 NEW		211.65
0053	71.52150.11119.233.000.0000.0000.00 NEW	4,464.78	
0054	71.52150.11119.262.000.0000.0000.00 NEW	62.04	
0055	71.52150.11119.611.000.0000.0000.00 NEW	826.00	
0056	71.52150.12130.112.000.0000.0000.00 NEW		1,000.00
0057	71.52150.12130.221.000.0000.0000.00 NEW		76.50
0058	71.52150.12130.233.000.0000.0000.00 NEW		75.00
0059	71.52150.12130.262.000.0000.0000.00 NEW		1.80
0060	71.52150.12411.112.000.0000.0000.00 NEW		9,217.68
0061	71.52150.12411.221.000.0000.0000.00 NEW		704.71
0062	71.52150.12411.232.000.0000.0000.00 NEW	278.70	
0063	71.52150.12411.233.000.0000.0000.00 NEW		970.01
0064	71.52150.12411.262.000.0000.0000.00 NEW		16.61
0065	71.52150.12611.122.000.0000.0000.00 NEW	2,477.50	
0066	71.52150.12611.221.000.0000.0000.00 NEW	190.55	
0067	71.52150.12611.233.000.0000.0000.00 NEW	232.30	
0068	71.52150.12611.264.000.0000.0000.00 NEW	55.74	
0069	71.52150.12611.411.000.0000.0000.00 NEW		3,117.38
0070	71.52150.12611.421.000.0000.0000.00 NEW		3,330.43
0071	71.52150.12611.532.000.0000.0000.00 NEW	69,406.33	
0072	71.52150.12611.621.000.0000.0000.00 NEW		243.06
0073	71.52150.12611.622.000.0000.0000.00 NEW		25,099.22
0074	71.52150.12611.812.000.0000.0000.00 NEW		543.37
0075	71.52150.12611.819.000.0000.0000.00 NEW		751.83
0076	71.52150.12711.122.000.0000.0000.00 NEW		9,807.19
0077	71.52150.12711.221.000.0000.0000.00 NEW		750.25
0078	71.52150.12711.233.000.0000.0000.00 NEW		731.41
0079	71.52150.12711.263.000.0000.0000.00 NEW		177.52
0080	71.52150.13121.122.000.0000.0000.00 NEW	2,120.80	
0081	71.52150.13121.221.000.0000.0000.00 NEW	163.78	
0082	71.52150.13121.233.000.0000.0000.00 NEW	290.68	
0083	71.52150.13121.264.000.0000.0000.00 NEW	49.72	
0084	71.52150.76191.911.000.0000.0000.00 NEW	12,971.95	
0085	TO CARRYOVER 6/30/21 FUND 71		
0086	RE-ESTABLISHMENTS.		
0087			
0088	71.00000.00772.007.000.0000.0000.00		1,058,249.11
0089	71.00000.76321.842.000.0000.0000.00	1,058,249.11	
0090	TO CARRYOVER 6/30/21 ACTUAL YEAR-END		
0091	FUND BALANCE FOR FUND 71.		
0092			
0093	BUDGET SUPPLEMENT TO CARRYOVER FUND 71		
0094	BALANCES FROM FYE 6/30/21; SEE YEAR-END		
0095	FINANCIAL WORKPAPERS FOR DOCUMENTATION.		
	* J/E TOTALS	3,088,534.05	3,088,534.05
	MONTH - SEPTEMBER NUMBER - 09105	ENTRY DATE	9/21/21
	65.00000 - FUND 65 CARRYOVER		
0001	65.00000.00772.007.000.0000.0000.00		545,613.49
0002	65.00000.76321.842.000.0000.0000.00	545,613.49	
0003	TO CARRYOVER 6/30/21 ACTUAL YEAR-END		
0004	UNASSIGNED BALANCE FOR FUND 65.		
0005			
0006	BUDGET SUPPLEMENT TO CARRYOVER FUND 65		
0007	BALANCES FROM FYE 6/30/21; SEE YEAR-END		
0008	FINANCIAL WORKPAPERS FOR DOCUMENTATION.		
	* J/E TOTALS	545,613.49	545,613.49
	MONTH - SEPTEMBER NUMBER - 09106	ENTRY DATE	9/21/21
	61.88280 - FRESH FRUITS AND VEGETABLES - KEMS		
0001	61.88280.04658.009.000.0000.0000.00 NEW		9,100.00
0002	61.88280.13121.634.000.0000.0000.00 NEW	6,100.00	
0003	61.88280.13121.636.000.0000.0000.00 NEW	1,000.00	
0004	61.88280.13121.122.000.0000.0000.00 NEW	1,556.40	
0005	61.88280.13121.221.000.0000.0000.00 NEW	119.06	
0006	61.88280.13121.233.000.0000.0000.00 NEW	116.73	
0007	61.88280.13121.264.000.0000.0000.00 NEW	23.19	
0008	61.88280.76191.911.000.0000.0000.00 NEW	184.62	
0009	BUDGET SUPPLEMENT FOR FY22 FRESH FRUITS		
0010	AND VEGETABLES GRANT FOR KEMS; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	9,100.00	9,100.00
	MONTH - SEPTEMBER NUMBER - 09107	ENTRY DATE	9/21/21
	61.88281 - FRESH FRUITS AND VEGETABLES - BES		
0001	61.88281.04658.009.000.0000.0000.00 NEW		15,450.00
0002	61.88281.13121.634.000.0000.0000.00 NEW	9,450.00	
0003	61.88281.13121.636.000.0000.0000.00 NEW	2,000.00	
0004	61.88281.13121.122.000.0000.0000.00 NEW	3,112.78	
0005	61.88281.13121.221.000.0000.0000.00 NEW	238.13	
0006	61.88281.13121.233.000.0000.0000.00 NEW	233.46	
0007	61.88281.13121.264.000.0000.0000.00 NEW	46.38	
0008	61.88281.76191.911.000.0000.0000.00 NEW	369.25	
0009	BUDGET SUPPLEMENT FOR FY22 FRESH FRUITS		

0010	AND VEGETABLES GRANT FOR JES; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	15,450.00	15,450.00
	MONTH - SEPTEMBER NUMBER - 09108	ENTRY DATE	9/21/21
	61.88282 - FRESH FRUITS AND VEGETABLES - JES		
0001	61.88282.04658.009.000.0000.0000.00 NEW		5,500.00
0002	61.88282.13121.634.000.0000.0000.00 NEW	3,500.00	
0003	61.88282.13121.636.000.0000.0000.00 NEW	500.00	
0004	61.88282.13121.122.000.0000.0000.00 NEW	1,167.29	
0005	61.88282.13121.221.000.0000.0000.00 NEW	89.30	
0006	61.88282.13121.233.000.0000.0000.00 NEW	87.55	
0007	61.88282.13121.264.000.0000.0000.00 NEW	17.39	
0008	61.88282.76191.911.000.0000.0000.00 NEW	138.47	
0009	BUDGET SUPPLEMENT FOR FY22 FRESH FRUITS		
0010	AND VEGETABLES GRANT FOR JES; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	5,500.00	5,500.00
	MONTH - SEPTEMBER NUMBER - 09109	ENTRY DATE	9/28/21
	51.25033 - BUS GARAGE/MAINTENANCE BUILDING		
0001	11.00002.12731.732.000.0000.0000.00		32,405.66
0002	11.00002.12791.733.000.0000.0000.00		114,437.52
0003	11.00002.76151.911.000.0000.0000.00 NEW	146,843.18	
0004	51.25033.05211.009.000.0000.0000.00		146,843.18
0005	51.25033.14511.451.000.0000.0000.00	146,843.18	
0006	BUDGET SUPPLEMENT TO TRANSFER FUNDS FROM		
0007	11.00002 - EXTRA BUDGET ITEMS		
0008	TRANSPORTATION TO 51.25033 - BUS GARAGE/		
0009	MAINTENANCE BUILDING; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	293,686.36	293,686.36
	MONTH - SEPTEMBER NUMBER - 09110	ENTRY DATE	9/29/21
	51.25033 - BUS GARAGE/MAINTENANCE BUILDING		
0001	11.00003.12621.613.000.0000.0000.00		42,275.02
0002	11.00003.12621.732.000.0000.0000.00		148,580.00
0003	11.00003.12621.733.000.0000.0000.00		214,500.00
0004	11.00003.12631.731.000.0000.0000.00		9,349.99
0005	11.00003.14511.451.000.0000.0000.00		192,509.00
0006	11.00003.76151.911.000.0000.0000.00 NEW	607,214.01	
0007	51.25033.05211.009.000.0000.0000.00		607,214.01
0008	51.25033.14511.451.000.0000.0000.00	607,214.01	
0009	BUDGET SUPPLEMENT TO TRANSFER FUNDS FROM		
0010	11.00003 - EXTRA BUDGET ITEMS		
0011	MAINTENANCE TO 51.25033 - BUS GARAGE /		
0012	MAINTENANCE BUILDING; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,214,428.02	1,214,428.02
	MONTH - SEPTEMBER NUMBER - 09111	ENTRY DATE	9/29/21
	51.25033-TRANSFER ENTRY BUS GARAGE/MAINT BUILDING		
0001	11.00015.12731.451.000.0000.0000.00		250,000.00
0002	11.00015.76151.911.000.0000.0000.00	250,000.00	
0003	51.25033.05211.009.000.0000.0000.00		250,000.00
0004	51.25033.14511.451.000.0000.0000.00	250,000.00	
0005	BUDGET SUPPLEMENT TO TRANSFER FUNDS FROM		
0006	11.00015 - BUS GARAGE REPLACEMENT TO		
0007	51.25033 - BUS GARAGE/MAINTENANCE		
0008	BUILDING; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500,000.00	500,000.00
	MONTH - SEPTEMBER NUMBER - 09112	ENTRY DATE	9/29/21
	11.00085 - FACULTY SENATE IN HIRING		
0001	11.00000.76321.842.000.0000.0000.00		2,000.00
0002	11.00000.76271.911.000.0000.0000.00	2,000.00	
0003	11.00085.05281.009.000.0000.0000.00		2,000.00
0004	11.00085.12572.112.000.0000.0000.00 NEW	1,735.21	
0005	11.00085.12572.221.000.0000.0000.00	132.74	
0006	11.00085.12572.233.000.0000.0000.00	130.14	
0007	11.00085.12572.262.000.0000.0000.00	1.91	
0008	BUDGET TRANSFER FROM RESERVE FOR		
0009	CONTINGENCIES TO FACULTY SENATE IN		
0010	HIRING; SEE ATTACHMENTS TO JOURNAL ENTRY		
0011	FOR DOCUMENTATION.		
	* J/E TOTALS	4,000.00	4,000.00
	MONTH - SEPTEMBER NUMBER - 09113	ENTRY DATE	9/30/21
	11.00810 - AFTER-SCHOOL PBHS SPORTS BUSING		
0001	11.00000.76321.842.000.0000.0000.00		5,000.00
0002	11.00000.76271.911.000.0000.0000.00	5,000.00	
0003	11.00810.05281.009.000.0000.0000.00		5,000.00
0004	11.00810.12711.122.000.0000.0000.00 NEW	4,299.59	
0005	11.00810.12711.221.000.0000.0000.00	328.92	
0006	11.00810.12711.233.000.0000.0000.00	322.47	
0007	11.00810.12711.263.000.0000.0000.00	49.02	
0008	BUDGET TRANSFER FROM RESERVE FOR		
0009	CONTINGENCIES TO 11.00810 - PBH ATHLETIC		
0010	TRANSP FOR AFTER-SCHOOL BUSING OF PBHS		
0011	STUDENTS FOR SPORTS; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,000.00	10,000.00
	MONTH - SEPTEMBER NUMBER - 09114	ENTRY DATE	9/30/21
	61.88270 - CHILD NUTRITION DONATED FOODS		
0001	61.88270.04911.009.000.0000.0000.00 NEW		150,000.00

0002	61.88270.13121.634.000.0000.0000.00 NEW	150,000.00	
0003	BUDGET SUPPLEMENT FOR FY22 CHILD		
0004	NUTRITION DONATED FOODS; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	150,000.00	150,000.00
	MONTH - SEPTEMBER NUMBER - 09115	ENTRY DATE	9/30/21
	61.41010 - TITLE I		
0001	61.41010.05211.009.000.0000.0000.00		7.65
0002	61.41010.76191.911.000.0000.0000.00	7.65	
0003	BUDGET TRANSFER FOR FY21 TITLE I		
0004	INDIRECT COST CORRECTION; THIS ENTRY IS		
0005	ONLY FOR THE FUND 61 PORTION OF THE		
0006	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0007	FOR DOCUMENTATION.		
	* J/E TOTALS	7.65	7.65
	MONTH - SEPTEMBER NUMBER - 09116	ENTRY DATE	9/30/21
	61.88021 - CHILD NUTRITION SUMMER		
0001	11.00000.05261.009.000.0000.0000.00		112,455.78
0002	11.00000.76321.842.000.0000.0000.00	112,455.78	
0003	BUDGET TRANSFER TO CLOSE OUT FY20 CHILD		
0004	NUTRITION SUMMER PROGRAM THAT HAS ENDED;		
0005	THIS ENTRY IS ONLY FOR THE FUND 11		
0006	PORTION OF THE ENTRY; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	112,455.78	112,455.78
	MONTH - SEPTEMBER NUMBER - 09117	ENTRY DATE	9/30/21
	11.00000 - CHILD NUTRITION		
0001	11.00000.05261.009.000.0000.0000.00		17,132.84
0002	11.00000.76321.842.000.0000.0000.00	17,132.84	
0003	BUDGET TRANSFER TO CLOSE OUT FY21 CHILD		
0004	NUTRITION; THIS ENTRY IS ONLY FOR THE		
0005	FUND 11 PORTION OF THE ENTRY; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	17,132.84	17,132.84
	MONTH - SEPTEMBER NUMBER - 09118	ENTRY DATE	9/30/21
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		1,224.89
0002	11.00000.01989.009.000.0000.0000.00		3,795.78
0003	11.00000.76321.842.000.0000.0000.00	5,020.67	
0004			
0005	11.00201.01985.009.000.0000.0000.00		270.45
0006	11.00201.12711.122.000.0000.0000.00	270.45	
0007			
0008	11.00501.01984.009.000.0000.0000.00		367.59
0009	11.00501.01989.009.000.0000.0000.00		747.72
0010	11.00501.12611.122.000.0000.0000.00	298.11	
0011	11.00501.12611.221.000.0000.0000.00	22.80	
0012	11.00501.12611.233.000.0000.0000.00 NEW	22.36	
0013	11.00501.12611.264.000.0000.0000.00	4.44	
0014	11.00501.13121.122.000.0000.0000.00	316.88	
0015	11.00501.13121.221.000.0000.0000.00	24.24	
0016	11.00501.13121.233.000.0000.0000.00	23.77	
0017	11.00501.13121.264.000.0000.0000.00	4.72	
0018	11.00501.91910.122.000.0000.0000.00	135.00	
0019	11.00501.91910.221.000.0000.0000.00	10.33	
0020	11.00501.91910.233.000.0000.0000.00	10.13	
0021	11.00501.91910.263.000.0000.0000.00	1.54	
0022	11.00501.91920.122.000.0000.0000.00 NEW	151.45	
0023	11.00501.91920.221.000.0000.0000.00 NEW	11.59	
0024	11.00501.91920.233.000.0000.0000.00 NEW	11.36	
0025	11.00501.91920.263.000.0000.0000.00 NEW	1.73	
0026	11.00501.91980.122.000.0000.0000.00	64.86	
0027	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0028	FOR JULY - SEPTEMBER 2021; SEE		
0029	ATTACHMENTS TO JOURNAL ENTRY FOR		
0030	DOCUMENTATION.		
	* J/E TOTALS	6,406.43	6,406.43
	MONTH - SEPTEMBER NUMBER - 09200	ENTRY DATE	9/29/21
	61.08110 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08110.12213.114.000.0000.0000.00	1,637.50	
0002	61.08110.12213.221.000.0000.0000.00	125.32	
0003	61.08110.12213.232.000.0000.0000.00	11.25	
0004	61.08110.12213.233.000.0000.0000.00	111.55	
0005	61.08110.12213.262.000.0000.0000.00	1.86	
0006	61.08110.12213.611.000.0000.0000.00		1,887.48
0007	BUDGET TRANSFER WITHIN FY21 PROFESSIONAL		
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	1,887.48	1,887.48
	MONTH - SEPTEMBER NUMBER - 09201	ENTRY DATE	9/29/21
	61.08120 - SERVICE STAFF DEVELOPMENT		
0001	61.08120.12574.122.000.0000.0000.00	109.60	
0002	61.08120.12574.124.000.0000.0000.00	272.59	
0003	61.08120.12574.221.000.0000.0000.00	29.24	
0004	61.08120.12574.233.000.0000.0000.00	28.67	
0005	61.08120.12574.264.000.0000.0000.00	5.71	
0006	61.08120.12574.611.000.0000.0000.00		445.81
0007	BUDGET TRANSFER WITHIN FY21 SERVICE		
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		

0010	DOCUMENTATION.			
		* J/E TOTALS	445.81	445.81
	MONTH - SEPTEMBER	NUMBER - 09202	ENTRY DATE	9/29/21
	61.08170 - TEACHER/LEADERSHIP INDUCTION			
0001	61.08170.11111.114.000.0000.0000.00		1,200.00	
0002	61.08170.11111.221.000.0000.0000.00		91.80	
0003	61.08170.11111.233.000.0000.0000.00		90.00	
0004	61.08170.11111.262.000.0000.0000.00		2.16	
0005	61.08170.12213.114.000.0000.0000.00 NEW		1,121.16	
0006	61.08170.12213.221.000.0000.0000.00 NEW		85.78	
0007	61.08170.12213.233.000.0000.0000.00 NEW		84.09	
0008	61.08170.12213.262.000.0000.0000.00 NEW		1.23	
0009	61.08170.12213.331.000.0000.0000.00			2,676.22
0010	BUDGET TRANSFER WITHIN FY21 TEACHER/			
0011	LEADERSHIP INDUCTION TO REDISTRIBUTE			
0012	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY			
0013	FOR DOCUMENTATION.			
		* J/E TOTALS	2,676.22	2,676.22
	MONTH - SEPTEMBER	NUMBER - 09203	ENTRY DATE	9/30/21
	61.10130 - ECEFF - PBHS ATHLETICS			
0001	61.10130.91920.611.000.0000.0000.00 NEW		18,435.13	
0002	61.10130.91920.656.000.0000.0000.00 NEW		1,958.05	
0003	61.10130.91910.611.000.0000.0000.00			20,393.18
0004	BUDGET TRANSFER WITHIN FY21 ECEFF - PBHS			
0005	ATHLETICS TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	20,393.18	20,393.18
	MONTH - SEPTEMBER	NUMBER - 09204	ENTRY DATE	9/30/21
	61.14110 - WV LEADERS OF LITERACY			
0001	61.14110.12170.643.000.0000.0000.00		2,343.33	
0002	61.14110.11111.112.000.0000.0000.00			2,343.33
0003	BUDGET TRANSFER WITHIN FY21 WV LEADERS			
0004	OF LITERACY TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	2,343.33	2,343.33
	MONTH - SEPTEMBER	NUMBER - 09205	ENTRY DATE	9/30/21
	61.17210 - ALTERNATIVE EDUCATION			
0001	61.17210.41421.211.000.0000.0000.00		242.11	
0002	61.17210.41421.111.000.0000.0000.00			242.11
0003	BUDGET TRANSFER WITHIN FY22 ALTERNATIVE			
0004	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	242.11	242.11
	MONTH - SEPTEMBER	NUMBER - 09206	ENTRY DATE	9/30/21
	61.40110 - TITLE II			
0001	61.40110.76191.911.000.0000.0000.00			1,918.73
0002	61.40110.11111.611.000.0000.0000.00		1,918.73	
0003	BUDGET TRANSFER WITHIN FY21 TITLE II TO			
0004	ADJUST INDIRECT COST BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	1,918.73	1,918.73
	MONTH - SEPTEMBER	NUMBER - 09207	ENTRY DATE	9/30/21
	61.41010 - TITLE I			
0001	61.41010.76191.911.000.0000.0000.00		7.01	
0002	61.41010.12213.114.000.0000.0000.00			7.01
0003	BUDGET TRANSFER WITHIN FY20 TILE I TO			
0004	ADJUST INDIRECT COST BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	7.01	7.01
	MONTH - SEPTEMBER	NUMBER - 09208	ENTRY DATE	9/30/21
	61.41110 - TITLE I			
0001	61.41110.76191.911.000.0000.0000.00		6,922.32	
0002	61.41110.12211.111.000.0000.0000.00			6,922.32
0003	BUDGET TRANSFER WITHIN FY21 TITLE I TO			
0004	ADJUST INDIRECT COST BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	6,922.32	6,922.32
	MONTH - SEPTEMBER	NUMBER - 09209	ENTRY DATE	9/30/21
	61.41140 - TITLE I			
0001	61.41140.76191.911.000.0000.0000.00			1,379.65
0002	61.41140.11111.611.000.0000.0000.00		99.00	
0003	61.41140.11111.647.000.0000.0000.00		1,280.65	
0004	BUDGET TRANSFER WITHIN FY21 TITLE I TO			
0005	ADJUST INDIRECT COST BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	1,379.65	1,379.65
	MONTH - SEPTEMBER	NUMBER - 09210	ENTRY DATE	9/30/21
	61.42110 - TITLE 4			
0001	61.42110.76191.911.000.0000.0000.00		48.68	
0002	61.42110.11111.611.000.0000.0000.00			48.68
0003	BUDGET TRANSFER WITHIN FY21 TITLE 4 TO			
0004	ADJUST INDIRECT COST BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	48.68	48.68

	MONTH - SEPTEMBER	NUMBER - 09211	ENTRY DATE	9/30/21	
	61.43031 - IDEA				
0001	61.43031.76191.911.000.0000.0000.00			27.14	
0002	61.43031.22570.582.000.0000.0000.00				27.14
0003	BUDGET TRANSFER WITHIN FY20 IDEA TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS			27.14	27.14
	MONTH - SEPTEMBER	NUMBER - 09212	ENTRY DATE	9/30/21	
	61.43032 - IDEA				
0001	61.43032.76191.911.000.0000.0000.00				43.16
0002	61.43032.21210.611.000.0000.0000.00			43.16	
0003	BUDGET TRANSFER WITHIN FY20 IDEA TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS			43.16	43.16
	MONTH - SEPTEMBER	NUMBER - 09213	ENTRY DATE	9/30/21	
	61.43110 - IDEA				
0001	61.43110.76191.911.000.0000.0000.00				1,559.25
0002	61.43110.21210.111.000.0000.0000.00			1,559.25	
0003	BUDGET TRANSFER WITHIN FY21 IDEA TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS			1,559.25	1,559.25
	MONTH - SEPTEMBER	NUMBER - 09214	ENTRY DATE	9/30/21	
	61.43120 - IDEA				
0001	61.43120.76191.911.000.0000.0000.00				714.23
0002	61.43120.21282.135.000.0000.0000.00			10.00	
0003	61.43120.21282.211.000.0000.0000.00			280.07	
0004	61.43120.21282.218.000.0000.0000.00			79.97	
0005	61.43120.21282.111.000.0000.0000.00			344.19	
0006	BUDGET TRANSFER WITHIN FY21 IDEA TO				
0007	ADJUST INDIRECT COST BUDGET; SEE				
0008	ATTACHMENTS TO JOURNAL ENTRY FOR				
0009	DOCUMENTATION.				
	* J/E TOTALS			714.23	714.23
	MONTH - SEPTEMBER	NUMBER - 09215	ENTRY DATE	9/30/21	
	61.43130 - IDEA				
0001	61.43130.76191.911.000.0000.0000.00				128.81
0002	61.43130.21210.611.000.0000.0000.00			128.81	
0003	BUDGET TRANSFER WITHIN FY21 IDEA TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS			128.81	128.81
	MONTH - SEPTEMBER	NUMBER - 09216	ENTRY DATE	9/30/21	
	61.43150 - IDEA				
0001	61.43150.76191.911.000.0000.0000.00				3.43
0002	61.43150.21210.619.000.0000.0000.00			3.43	
0003	BUDGET TRANSFER WITHIN FY21 IDEA TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS			3.43	3.43
	MONTH - SEPTEMBER	NUMBER - 09217	ENTRY DATE	9/30/21	
	71.52150 - ESSERF				
0001	71.52150.76191.911.000.0000.0000.00				10,991.61
0002	71.52150.11119.122.000.0000.0000.00			10,991.61	
0003	BUDGET TRANSFER WITHIN FY21 ESSERF TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS			10,991.61	10,991.61
	MONTH - SEPTEMBER	NUMBER - 09218	ENTRY DATE	9/30/21	
	61.40110 - TITLE II				
0001	61.40110.76191.911.000.0000.0000.00				71.65
0002	61.40110.11111.611.000.0000.0000.00			71.65	
0003	BUDGET TRANSFER WITHIN FY21 TITLE II TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS			71.65	71.65
	MONTH - SEPTEMBER	NUMBER - 09219	ENTRY DATE	9/30/21	
	61.41110 - TITLE I				
0001	61.41110.76191.911.000.0000.0000.00				9,177.97
0002	61.41110.12213.321.000.0000.0000.00			9,177.97	
0003	BUDGET TRANSFER WITHIN FY21 TITLE I TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS			9,177.97	9,177.97
	MONTH - SEPTEMBER	NUMBER - 09220	ENTRY DATE	9/30/21	
	61.41140 - TITLE I				
0001	61.41140.76191.911.000.0000.0000.00				304.78
0002	61.41140.11111.647.000.0000.0000.00			304.78	
0003	BUDGET TRANSFER WITHIN FY21 TITLE I TO				
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS			304.78	304.78

	MONTH - SEPTEMBER	NUMBER - 09221	ENTRY DATE	9/30/21	
	61.42110	- TITLE 4			
0001	61.42110.76191.911.000.0000.0000.00				239.66
0002	61.42110.12213.653.000.0000.0000.00		239.66		
0003	BUDGET TRANSFER WITHIN FY21 TITLE 4 TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS		239.66		239.66
	MONTH - SEPTEMBER	NUMBER - 09222	ENTRY DATE	9/30/21	
	61.43031	- IDEA			
0001	61.43031.76191.911.000.0000.0000.00				40.78
0002	61.43031.21210.582.000.0000.0000.00		21.28		
0003	61.43031.21219.112.000.0000.0000.00 NEW		19.50		
0004	BUDGET TRANSFER WITHIN FY20 IDEA TO				
0005	ADJUST INDIRECT COST BUDGET; SEE				
0006	ATTACHMENTS TO JOURNAL ENTRY FOR				
0007	DOCUMENTATION.				
	* J/E TOTALS		40.78		40.78
	MONTH - SEPTEMBER	NUMBER - 09223	ENTRY DATE	9/30/21	
	61.43110	- IDEA			
0001	61.43110.76191.911.000.0000.0000.00		718.37		
0002	61.43110.22211.121.000.0000.0000.00				718.37
0003	BUDGET TRANSFER WITHIN FY21 IDEA TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS		718.37		718.37
	MONTH - SEPTEMBER	NUMBER - 09224	ENTRY DATE	9/30/21	
	61.43120	- IDEA			
0001	61.43120.76191.911.000.0000.0000.00		440.74		
0002	61.43120.21282.111.000.0000.0000.00				440.74
0003	BUDGET TRANSFER WITHIN FY21 IDEA TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS		440.74		440.74
	MONTH - SEPTEMBER	NUMBER - 09225	ENTRY DATE	9/30/21	
	71.52010	- ESSERF			
0001	71.52010.76191.911.000.0000.0000.00		7,909.42		
0002	71.52010.11111.652.000.0000.0000.00				7,909.42
0003	BUDGET TRANSFER WITHIN FY20 ESSERF TO				
0004	ADJUST INDIRECT COST BUDGET; SEE				
0005	ATTACHMENTS TO JOURNAL ENTRY FOR				
0006	DOCUMENTATION.				
	* J/E TOTALS		7,909.42		7,909.42
	MONTH - SEPTEMBER	NUMBER - 09226	ENTRY DATE	9/30/21	
	61.88210	- CHILD NUTRITION			
0001	61.88210.01611.009.000.0000.0000.00		7.70		
0002	61.88210.01621.009.000.0000.0000.00		42.00		
0003	61.88210.01624.009.000.0000.0000.00				49.70
0004	BUDGET TRANSFER WITHIN FY21 CHILD				
0005	NUTRITION REVENUE TO DISTRIBUTE BUDGET;				
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR				
0007	DOCUMENTATION.				
	* J/E TOTALS		49.70		49.70
	MONTH - SEPTEMBER	NUMBER - 09227	ENTRY DATE	9/30/21	
	61.43031	- IDEA			
0001	61.43031.21219.112.000.0000.0000.00		317.31		
0002	61.43031.21219.221.000.0000.0000.00 NEW		179.01		
0003	61.43031.21219.231.000.0000.0000.00 NEW		163.56		
3100	61.43031.21219.233.000.0000.0000.00 NEW		93.72		
0004	61.43031.21219.262.000.0000.0000.00 NEW		2.58		
0005	61.43031.22140.341.000.0000.0000.00				803.61
0006	61.43031.22213.114.000.0000.0000.00		712.50		
0007	61.43031.22213.221.000.0000.0000.00		54.51		
0008	61.43031.22213.233.000.0000.0000.00		53.44		
0009	61.43031.22213.262.000.0000.0000.00		8.72		
0010	61.43031.22570.582.000.0000.0000.00				781.74
0011	BUDGET TRANSFER WITHIN FY20 IDEA TO				
0012	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0013	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		1,585.35		1,585.35
	MONTH - SEPTEMBER	NUMBER - 09228	ENTRY DATE	9/30/21	
	61.41110	- TITLE I			
0001	61.41110.12211.111.000.0000.0000.00		6,922.32		
0002	61.41110.12211.111.001.0000.0000.00				6,922.32
0003	61.41110.12213.321.000.0000.0000.00				9,177.97
0004	61.41110.12213.321.001.0000.0000.00		9,177.97		
0005	61.41110.76191.911.000.0000.0000.00				2,255.65
0006	61.41110.76191.911.001.0000.0000.00		2,255.65		
0007	61.41110.11111.211.201.0000.0000.00		174.40		
0008	61.41110.11111.218.201.0000.0000.00				176.00
0009	61.41110.11111.221.201.0000.0000.00		1.58		
0010	61.41110.11111.233.201.0000.0000.00		.04		
0011	61.41110.11111.262.201.0000.0000.00		.04		
0012	61.41110.11119.112.201.0000.0000.00		31.25		
0013	61.41110.11119.221.201.0000.0000.00		2.39		
0014	61.41110.11119.233.201.0000.0000.00		2.34		
0015	61.41110.11119.262.201.0000.0000.00		.06		
0016	61.41110.12213.114.201.0000.0000.00		7.01		
0017	61.41110.11111.111.202.0000.0000.00				2,142.19

0018	61.41110.11111.211.202.0000.0000.00		5,568.00
0019	61.41110.11111.218.202.0000.0000.00		1,216.00
0020	61.41110.11111.221.202.0000.0000.00		418.74
0021	61.41110.11111.233.202.0000.0000.00		633.20
0022	61.41110.11111.262.202.0000.0000.00		18.33
0023	61.41110.11119.112.202.0000.0000.00		9,833.50
0024	61.41110.11119.221.202.0000.0000.00	2.87	
0025	61.41110.11119.262.202.0000.0000.00	.07	
0026	61.41110.12170.611.202.0000.0000.00		6,362.37
0027	61.41110.12213.114.202.0000.0000.00		3,784.00
0028	61.41110.12213.611.202.0000.0000.00		100.00
0029	61.41110.11111.111.204.0000.0000.00		.01
0030	61.41110.11111.211.204.0000.0000.00	219.60	
0031	61.41110.11111.218.204.0000.0000.00		2,236.00
0032	61.41110.11111.221.204.0000.0000.00	3.80	
0033	61.41110.11111.233.204.0000.0000.00	.02	
0034	61.41110.11111.262.204.0000.0000.00		6.48
0035	61.41110.11111.611.204.0000.0000.00		6.48
0036	61.41110.11115.231.204.0000.0000.00		750.11
0037	61.41110.11119.112.204.0000.0000.00	262.50	
0038	61.41110.11119.221.204.0000.0000.00	20.07	
0039	61.41110.11119.231.204.0000.0000.00	7.50	
0040	61.41110.11119.233.204.0000.0000.00	15.93	
0041	61.41110.11119.262.204.0000.0000.00	.51	
0042	61.41110.12213.262.204.0000.0000.00	.51	
0043	61.41110.12213.582.204.0000.0000.00		100.00
0044	61.41110.12213.611.204.0000.0000.00		100.00
0045	61.41110.11111.211.302.0000.0000.00	87.20	
0046	61.41110.11111.218.302.0000.0000.00		184.00
0047	61.41110.11111.221.302.0000.0000.00		22.84
0048	61.41110.11111.233.302.0000.0000.00		.28
0049	61.41110.11111.262.302.0000.0000.00		2.60
0050	61.41110.11111.611.302.0000.0000.00		3,591.59
0051	61.41110.11119.112.302.0000.0000.00	431.25	
0052	61.41110.11119.221.302.0000.0000.00	32.99	
0053	61.41110.11119.233.302.0000.0000.00	32.34	
0054	61.41110.11119.262.302.0000.0000.00	.78	
0055	61.41110.12170.611.302.0000.0000.00		268.14
0056	61.41110.11111.114.302.0000.0000.00		1,051.00
0057	61.41110.12213.321.302.0000.0000.00		5,400.00
0058	61.41110.12213.582.302.0000.0000.00		100.00
0059	61.41110.11111.111.303.0000.0000.00	.01	
0060	61.41110.11111.211.303.0000.0000.00	130.80	
0061	61.41110.11111.218.303.0000.0000.00		132.00
0062	61.41110.11111.221.303.0000.0000.00	.02	
0063	61.41110.11111.233.303.0000.0000.00		.02
0064	61.41110.11115.611.001.0000.0000.00	197.77	
0065	61.41110.11115.651.001.0000.0000.00	99.99	
0066	61.41110.11115.656.001.0000.0000.00	1,096.98	
0067	61.41110.12211.232.001.0000.0000.00	98.95	
0068	61.41110.12213.321.001.0000.0000.00	24,000.00	
0069	61.41110.12213.331.001.0000.0000.00	175.00	
0070	61.41110.12213.581.001.0000.0000.00	95.76	
0071	61.41110.12213.582.001.0000.0000.00	366.00	
0072	61.41110.12211.111.001.0000.0000.00	16,605.55	
0073	BUDGET TRANSFER WITHIN FY21 TITLE I TO		
0074	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0075	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	62,559.82	62,559.82
	MONTH - SEPTEMBER NUMBER - 09229	ENTRY DATE	9/30/21
	61.72111 - TECHNICAL ASSISTANCE		
0001	61.72111.31311.535.000.0000.0000.00		490.00
0002	61.72111.31331.535.000.0000.0000.00		70.00
0003	61.72111.31333.535.000.0000.0000.00	602.00	
0004	61.72111.31361.535.000.0000.0000.00		42.00
0005	BUDGET TRANSFER WITHIN FY21 TECHNICAL		
0006	ASSISTANCE TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	602.00	602.00
	MONTH - SEPTEMBER NUMBER - 09230	ENTRY DATE	9/30/21
	61.88021 - CHILD NUTRITION SUMMER		
0001	61.88021.13121.634.000.0000.0000.00		112,455.78
0002	61.88021.76111.911.000.0000.0000.00 NEW	112,455.78	
0003	BUDGET TRANSFER TO CLOSE OUT FY20 CHILD		
0004	NUTRITION SUMMER PROGRAM THAT HAS ENDED;		
0005	THIS ENTRY IS ONLY FOR THE FUND 11		
0006	PORTION OF THE ENTRY; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	112,455.78	112,455.78
	MONTH - SEPTEMBER NUMBER - 09231	ENTRY DATE	9/30/21
	61.88121 - CHILD NUTRITION		
0001	61.88121.01611.009.000.0000.0000.00	137.19	
0002	61.88121.01621.009.000.0000.0000.00	180.00	
0003	61.88121.04654.009.000.0000.0000.00	26,499.11	
0004	61.88121.05211.009.000.0000.0000.00		77,523.06
0005	61.88121.05263.009.000.0000.0000.00 NEW		375.19
0006	61.88121.13121.144.000.0000.0000.00		3,469.58
0007	61.88121.13121.211.000.0000.0000.00		350.19
0008	61.88121.13121.218.000.0000.0000.00		1,112.00
0009	61.88121.13121.221.000.0000.0000.00	12.47	
0010	61.88121.13121.233.000.0000.0000.00	.26	

0011	61.88121.13121.264.000.0000.0000.00	.10	
0012	61.88121.13121.431.000.0000.0000.00	111.90	
0013	61.88121.13121.571.000.0000.0000.00		2,003.09
0014	61.88121.13121.611.000.0000.0000.00		133.90
0015	61.88121.13121.632.000.0000.0000.00	2,876.77	
0016	61.88121.13121.634.000.0000.0000.00	43,343.76	
0017	61.88121.13121.636.000.0000.0000.00		5,170.41
0018	61.88121.76191.911.000.0000.0000.00		156.98
0019	61.88121.76111.911.000.0000.0000.00 NEW	17,132.84	
0020	BUDGET TRANSFER TO CLOSE OUT FY21 CHILD		
0021	NUTRITION; THIS ENTRY IS ONLY FOR THE		
0022	FUND 61 PORTION OF THE ENTRY; SEE		
0023	ATTACHMENTS TO JOURNAL ENTRY FOR		
0024	DOCUMENTATION.		
	* J/E TOTALS	90,294.40	90,294.40
	MONTH - SEPTEMBER NUMBER - 09232	ENTRY DATE	9/30/21
	61.88122 - CHILD NUTRITION		
0001	61.88122.05211.009.000.0000.0000.00		3,543.23
0002	61.88122.13111.111.000.0000.0000.00	.01	
2100	61.88122.13111.121.000.0000.0000.00	2,414.08	
0003	61.88122.13111.122.000.0000.0000.00		159.50
0004	61.88122.13111.211.000.0000.0000.00		365.80
0005	61.88122.13111.218.000.0000.0000.00		963.43
0006	61.88122.13111.221.000.0000.0000.00	169.75	
0007	61.88122.13111.231.000.0000.0000.00	338.24	
0008	61.88122.13111.233.000.0000.0000.00		.01
0009	61.88122.13111.262.000.0000.0000.00	4.04	
0010	61.88122.13111.651.000.0000.0000.00		38.28
0011	61.88122.13111.656.000.0000.0000.00		749.97
0012	61.88122.76191.911.000.0000.0000.00	2,894.10	
0014	BUDGET TRANSFER TO CLOSE OUT FY21 CHILD		
0015	NUTRITION; THIS ENTRY IS ONLY FOR THE		
0016	FUND 61 PORTION OF THE ENTRY; SEE		
0017	ATTACHMENTS TO JOURNAL ENTRY FOR		
0018	DOCUMENTATION.		
	* J/E TOTALS	5,820.22	5,820.22
	MONTH - SEPTEMBER NUMBER - 09233	ENTRY DATE	9/30/21
	61.88192 - FOOD SERVICE P-EBT ADM ASSIST		
0001	61.88192.13111.123.000.0000.0000.00	143.55	
0002	61.88192.13111.221.000.0000.0000.00		27.04
0003	61.88192.13111.231.000.0000.0000.00		53.03
0004	61.88192.13111.262.000.0000.0000.00		15.78
0005	61.88192.13111.122.000.0000.0000.00		47.70
0006	BUDGET TRANSFER WITHIN FY21 CHILD		
0007	NUTRITION P-EBT ADM ASSISTANCE GRANT TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	143.55	143.55
	MONTH - SEPTEMBER NUMBER - 09234	ENTRY DATE	9/30/21
	61.88210 - CHILD NUTRITION		
0001	61.88210.13111.111.000.0000.0000.00	.17	
0002	61.88210.13111.121.000.0000.0000.00	.20	
0003	61.88210.13111.123.000.0000.0000.00 NEW	119.63	
0004	61.88210.13111.211.000.0000.0000.00		15.11
0005	61.88210.13111.218.000.0000.0000.00		5.03
0006	61.88210.13111.221.000.0000.0000.00		51.75
0007	61.88210.13111.231.000.0000.0000.00	17.62	
0008	61.88210.13111.233.000.0000.0000.00	.16	
0009	61.88210.13111.262.000.0000.0000.00		42.33
0010	61.88210.13111.611.000.0000.0000.00 NEW	125.44	
0011	61.88210.13111.656.000.0000.0000.00 NEW	808.48	
0012	61.88210.13121.122.000.0000.0000.00 NEW	4.80	
0013	61.88210.13121.144.000.0000.0000.00 NEW	463.75	
0014	61.88210.13121.211.000.0000.0000.00	156.00	
0015	61.88210.13121.431.000.0000.0000.00	11,710.00	
0016	61.88210.13121.819.000.0000.0000.00 NEW	4,500.00	
0017	61.88210.13121.141.000.0000.0000.00		17,792.03
0018	BUDGET TRANSFER WITHIN FY22 CHILD		
0019	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0020	ATTACHMENTS TO JOURNAL ENTRY FOR		
0021	DOCUMENTATION.		
	* J/E TOTALS	17,906.25	17,906.25
	MONTH - SEPTEMBER NUMBER - 09235	ENTRY DATE	9/30/21
	71.52150 - ESSERF - SUMMER SOLE		
0001	71.52150.11119.112.000.0000.0000.00		33,717.75
0002	71.52150.11119.122.000.0000.0000.00		3,649.03
0003	71.52150.11119.123.000.0000.0000.00	279.79	
0004	71.52150.11119.221.000.0000.0000.00	2,833.59	
0005	71.52150.11119.231.000.0000.0000.00	1,788.64	
0006	71.52150.11119.232.000.0000.0000.00	354.22	
0007	71.52150.11119.233.000.0000.0000.00	191.25	
0008	71.52150.11119.262.000.0000.0000.00	17.09	
0009	71.52150.11119.611.000.0000.0000.00		826.00
0010	71.52150.12130.112.000.0000.0000.00	1,600.00	
0011	71.52150.12130.221.000.0000.0000.00	122.40	
0012	71.52150.12130.233.000.0000.0000.00	120.00	
0013	71.52150.12130.262.000.0000.0000.00	2.46	
0014	71.52150.12411.112.000.0000.0000.00	17,099.65	
0015	71.52150.12411.122.000.0000.0000.00 NEW	293.30	
0016	71.52150.12411.221.000.0000.0000.00	1,330.10	
0017	71.52150.12411.232.000.0000.0000.00		278.70
0018	71.52150.12411.233.000.0000.0000.00	1,583.15	

0019	71.52150.12411.262.000.0000.0000.00	25.59	
0020	71.52150.12611.122.000.0000.0000.00	3,133.20	
0021	71.52150.12611.221.000.0000.0000.00	238.68	
0022	71.52150.12611.233.000.0000.0000.00	177.31	
0023	71.52150.12611.264.000.0000.0000.00	27.87	
0024	71.52150.12611.411.000.0000.0000.00	4,610.16	
0025	71.52150.12611.421.000.0000.0000.00	4,579.34	
0026	71.52150.12611.532.000.0000.0000.00		69,406.33
0027	71.52150.12611.621.000.0000.0000.00	337.52	
0028	71.52150.12611.622.000.0000.0000.00	39,817.63	
0029	71.52150.12611.812.000.0000.0000.00	769.54	
0030	71.52150.12611.819.000.0000.0000.00	781.83	
0031	71.52150.12711.122.000.0000.0000.00	18,182.52	
0032	71.52150.12711.211.000.0000.0000.00 NEW	998.00	
0033	71.52150.12711.218.000.0000.0000.00 NEW	116.00	
0034	71.52150.12711.221.000.0000.0000.00	1,378.11	
0035	71.52150.12711.233.000.0000.0000.00	1,355.50	
0036	71.52150.12711.263.000.0000.0000.00	272.99	
0037	71.52150.13121.122.000.0000.0000.00	3,142.80	
0038	71.52150.13121.221.000.0000.0000.00	238.88	
0039	71.52150.13121.233.000.0000.0000.00	49.99	
0040	71.52150.13121.264.000.0000.0000.00	28.71	
0041	BUDGET TRANSFER WITHIN FY21 ESSERF -		
0042	SUMMER SOLE TO REDISTRIBUTE BUDGET; SEE		
0043	ATTACHMENTS TO JOURNAL ENTRY FOR		
0044	DOCUMENTATION.		
	* J/E TOTALS	107,877.81	107,877.81
	MONTH - SEPTEMBER NUMBER - 09236	ENTRY DATE	9/30/21
	71.52010 - ESSERF - COVID-19		
0001	71.52010.11111.652.000.0000.0000.00	10,120.46	
0002	71.52010.11131.111.000.0000.0000.00	4,873.74	
0003	71.52010.11131.211.000.0000.0000.00		62.55
0004	71.52010.11131.218.000.0000.0000.00		163.29
0005	71.52010.11131.221.000.0000.0000.00		.08
0006	71.52010.11131.233.000.0000.0000.00	.12	
0007	71.52010.11131.262.000.0000.0000.00	.11	
0008	71.52010.76191.911.000.0000.0000.00		14,768.51
0009	BUDGET TRANSFER WITHIN FY20 ESSERF -		
0010	COVID-19 TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	14,994.43	14,994.43
	MONTH - SEPTEMBER NUMBER - 09300	ENTRY DATE	9/28/21
	11.00001 - EXTRA BUDGET ITEMS - SCHOOLS		
0001	11.00001.12661.733.000.0000.0000.00 NEW	6,503.00	
0002	11.00001.11111.611.000.0000.0000.00		6,503.00
0003	BUDGET TRANSFER WITHIN 11.00001 - EXTRA		
0004	BUDGET ITEMS - SCHOOLS TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	6,503.00	6,503.00
	MONTH - SEPTEMBER NUMBER - 09301	ENTRY DATE	9/29/21
	11.01001 - STEP 7		
0001	11.01001.12239.221.000.0000.0000.00		77.17
0002	11.01001.12239.233.000.0000.0000.00		.18
0003	11.01001.12239.262.000.0000.0000.00		34.66
0004	11.01001.32411.211.000.0000.0000.00		1,635.56
0005	11.01001.32411.218.000.0000.0000.00	116.00	
0006	11.01001.32411.221.000.0000.0000.00		29.70
0007	11.01001.32411.233.000.0000.0000.00		.29
0008	11.01001.32411.262.000.0000.0000.00		25.95
0009	11.01001.32411.111.000.0000.0000.00	1,687.51	
0010			
0011	11.01005.12130.114.000.0000.0000.00 NEW	350.00	
0012	11.01005.12130.221.000.0000.0000.00 NEW	26.78	
0013	11.01005.12130.233.000.0000.0000.00 NEW	26.25	
0014	11.01005.12130.262.000.0000.0000.00 NEW	.38	
0015	11.01005.12130.582.000.0000.0000.00 NEW	66.08	
0016	11.01005.11111.581.000.0000.0000.00		469.49
0017			
0018	11.01008.31333.733.000.0000.0000.00 NEW	6,569.71	
0019	11.01008.31391.561.000.0000.0000.00	3,200.00	
0020	11.01008.41421.569.000.0000.0000.00	24,800.00	
0021	11.01008.11111.641.000.0000.0000.00		34,569.71
0022			
0023	11.01010.12531.431.000.0000.0000.00	1,296.00	
0024	11.01010.11111.611.000.0000.0000.00		1,296.00
0025			
0026	11.01011.12531.431.000.0000.0000.00	1,979.04	
0027	11.01011.11111.611.000.0000.0000.00		1,979.04
0028	11.01012.12531.431.000.0000.0000.00	702.24	
0029	11.01012.11111.611.000.0000.0000.00		702.24
0030			
0031	11.01016.12531.431.000.0000.0000.00	2,030.16	
0032	11.01016.11111.611.000.0000.0000.00		2,030.16
0033			
0034	11.01017.11111.643.000.0000.0000.00 NEW	328.00	
0035	11.01017.12531.431.000.0000.0000.00	2,176.92	
0036	11.01017.11111.611.000.0000.0000.00		2,504.92
0037			
0038	11.01018.11111.531.000.0000.0000.00 NEW	1,000.00	
0039	11.01018.11111.535.000.0000.0000.00	1,314.66	

0040	11.01018.11111.643.000.0000.0000.00	622.71	
0041	11.01018.11111.644.000.0000.0000.00	775.20	
0042	11.01018.11111.645.000.0000.0000.00	302.95	
0043	11.01018.11111.651.000.0000.0000.00	9.99	
0044	11.01018.11111.656.000.0000.0000.00	59.99	
0045	11.01018.12531.431.000.0000.0000.00	4,904.52	
0046	11.01018.11111.611.000.0000.0000.00		8,990.02
0047	BUDGET TRANSFER WITHIN STEP 7 TO		
0048	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0049	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	54,345.09	54,345.09
	MONTH - SEPTEMBER NUMBER - 09302	ENTRY DATE	9/29/21
	11.99900 - BUS REPLACEMENT		
0001	11.99900.15141.831.000.0000.0000.00 NEW	43,562.96	
0002	11.99900.15141.832.000.0000.0000.00 NEW	118.95	
0003	11.99900.12791.741.000.0000.0000.00		43,681.91
0004	BUDGET TRANSFER WITHIN BUS REPLACEMENT		
0005	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	43,681.91	43,681.91
	MONTH - SEPTEMBER NUMBER - 09303	ENTRY DATE	9/29/21
	11.99901 - STEP 7B		
0001	11.99901.12237.653.000.0000.0000.00	2,681.82	
0002	11.99901.12237.112.000.0000.0000.00 NEW	4,200.02	
0003	11.99901.12237.221.000.0000.0000.00 NEW	321.30	
0004	11.99901.12237.233.000.0000.0000.00 NEW	315.00	
0005	11.99901.12237.262.000.0000.0000.00 NEW	4.62	
0006	11.99901.12586.533.000.0000.0000.00	2,101.00	
0007	11.99901.12586.651.000.0000.0000.00	478.74	
0008	11.99901.15141.831.000.0000.0000.00		66.55
0009	11.99901.15141.832.000.0000.0000.00		127.81
0010	11.99901.11111.651.000.0000.0000.00		7,100.59
0011	11.99901.11111.652.000.0000.0000.00		2,807.55
0012	BUDGET TRANSFER WITHIN STEP 7B TO		
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,102.50	10,102.50
	MONTH - SEPTEMBER NUMBER - 09304	ENTRY DATE	9/30/21
	61.41010 - TITLE I		
0001	11.00000.76321.842.000.0000.0000.00		7.65
0002	11.00000.76161.911.000.0000.0000.00	7.65	
0003	BUDGET TRANSFER FOR FY21 TITLE I		
0004	INDIRECT COST CORRECTION; THIS ENTRY IS		
0005	ONLY FOR THE FUND 11 PORTION OF THE		
0006	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0007	FOR DOCUMENTATION.		
	* J/E TOTALS	7.65	7.65
	MONTH - SEPTEMBER NUMBER - 09305	ENTRY DATE	9/30/21
	11.00000 - TAX REVENUE		
0001	11.00000.01115.009.000.0000.0000.00		27,487.98
0002	11.00000.01121.009.000.0000.0000.00		12,325.75
0003	11.00000.01141.009.000.0000.0000.00		555.21
0004	11.00000.01142.009.000.0000.0000.00		3,553.73
0005	11.00000.01111.009.000.0000.0000.00	43,922.67	
0006	BUDGET TRANSFER WITHIN TAX REVENUE		
0007	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	43,922.67	43,922.67
	** REPORT TOTALS	19,482,004.55	19,482,004.55

2. Recommendation: Approve payment of bills for the period of October 6, 2021, through October 19, 2021, at a total expenditure of \$232,142.24.
3. Recommendation: Authorize October 28, 2021, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$50,000.00.
5. Recommendation: Approve the final total of October 15, 2021, payroll check, and federal withholdings in the amount of \$398,231.19.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$20,958.66.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Belington Elementary School (7a) (Preschool) – projected revenue - \$500.00; (7b) (1<sup>st</sup> Grade) - \$500.00

Belington Middle School (7c) (Student Council) – projected revenue - \$500.00; (7d) (LSIC) - \$600.00; (7e) (Incentive Day Fund) - \$500.00

Kasson Elementary/Middle School (7f) (Agriculture Club) – projected revenue - \$0.00; (7g) (Music) - \$500.00

Philip Barbour High School (7h) (ProStart) – projected revenue - \$500.00; (7i) (Math Dept.) - \$500.00; (7j) (Football) - \$200.00; (7k) (PB Admin) - \$1,000.00, \$2,000.00

8. Recommendation: Approve/Confirm curricular trips.

Philip Barbour High School (Agribusiness Systems Students) – to Teter Lake on October 20, 2021; (Juniors/Seniors) – to WV Wesleyan College on November 9, 2021  
Philippi Middle School (PBIS) – to Rich Farms on October 28, 2021

9. Recommendation: Approve the Planned Floor Equipment Maintenance Agreement with Liberty Distributors, Inc.

10. Recommendation: Approve building/ground modifications.

Belington Middle School (Staff Restroom) – install handicap support rail

11. Recommendation: Approve/Confirm the use of buildings and/or grounds.

Belington Middle School on October 29, 2021 – requested by Samantha Miller for Halloween Dance  
Kasson Elementary/Middle School on December 11, 2021 – requested by Twila Matlick for Family Holiday Dinner

12. Recommendation: Review revised policy 8210: Attendance, for second reading. – Enclosure L

## **1 Rationale and Philosophy -**

1.1 The Barbour County Board of Education recognizes that a direct relationship exists between daily school attendance and student academic performance, graduation and good work habits. The board believes that regular attendance establishes the opportunity to meet the individual needs of students in order to help them reach their potential. Since programs of study are planned and content standards of instruction are taught daily so that each day's work builds on work previously completed, all students are expected to attend school regularly and be on time for classes. A direct relationship exists between good attendance and student academic performance, graduation and good work habits in the marketplace. The board encourages schools to implement and maintain a climate conducive to learning, encourages student responsibility and self-discipline, and promotes the development of good work habits. The board believes that parental support and cooperation is necessary to achieve regular attendance.

1.2 It is the intent of the Barbour County Board of Education to increase attendance by encouraging schools to:

1.2.1 Create a positive school climate conducive to learning.

1.2.2 Help students develop responsibility, self-discipline and good work habits.

1.2.3 Develop a system enlisting parental support for regular school attendance.

## **2 Principles of Operation -**

2.1 Dropouts shall be reported on the WVEIS computer system.

2.2 All children who are enrolled in school will be expected to attend each day that school is in session.

2.3 A Handicapped student's absences should be addressed in accordance with policy 2419, Regulations for the Education of Exceptional Students.

2.4 Students who are enrolled in a private school or who are receiving home instruction in accordance with provisions of the West Virginia Code and policies of the West Virginia Board of Education are, by the nature of their instruction, exempt from attendance at public school.

2.5 Compulsory school enrollment shall begin with kindergarten during the school year in which the fifth birthday is reached prior to July 1. and continues to the seventeenth birthday or for as long as the student continues to be enrolled in a school system after the seventeenth birthday. Preschool enrollment may begin when a child is 4 years old prior to July 1. A child may be removed from a pre-kindergarten program when the principal and guardian concurs that continued attendance in such pre-kindergarten program is not in the best interest of the child. In the event that the principal, teacher and parent do not concur regarding the feasibility of the child's continued attendance in the pre-kindergarten program, the principal, following consultation with the county superintendent shall make the final determination with regard to continued attendance.

- 2.6 As long as a person eighteen years of age or older continues to be enrolled in a school system, attendance laws, rules and regulations shall be enforced against that person directly rather than the parent, guardian or custodian of such person. When doubt exists concerning the age of a child who is absent from school, the attendance director shall have authority to require a properly attested birth certificate or affidavit certifying the child's age from the parent, guardian or custodian of the child.
- 2.7 The Barbour County Board of Education affirms the following exceptions to the unexcused absences: Students who are eleventh or twelfth graders may be excused from school to visit postsecondary institutions provided that, upon their return, they present to the high school principal a letter from the institution visited, signed by an appropriate official of that institution, affirming the student's visit and the date thereof.
- 2.8 Students leaving school after their initial arrival be signed out in the office by their parents. Every effort will be made to inform students and their parents that students should not be taken from school for any reason other than an emergency situation.
- 2.9 According to West Virginia Board of Education Policy 2510, all students shall be scheduled for the full instructional day for all four years of high school. Barbour County Schools.
- 2.10 Persons charged with reporting students' attendance information shall provide information that reflects allowable deductions as defined by the West Virginia Board of Education.
- 2.11 Students may not be suspended solely for failure to attend class.
- 2.12 If one parent has been awarded custody of the student by the courts, the parent of custody shall provide the school with a copy of the custody order and inform the school in writing of any limitations in the rights of the non-custodial parent. In the absence of such notice, the school will presume that the student may be released into the care of either parent.

### **3 Definitions.**

- 3.1 Absence - Not being physically present in the school facility for any reason.
- 3.2 Allowable Deductions for Schools – Absence types used by the WVDE to compute attendance rates.
- 3.3 Attendance - For statistical purposes, attendance will be reported and aggregated to the nearest half day according to the definitions in §126-81-4.3.a and §126-81-4.3.b.
  - 3.3.1 Full-day attendance means being present at least .74 of the school day.
  - 3.3.2 Half-day attendance means being present at least .50 of the school day.
- 3.4 Attendance Rate - The number of days present divided by the number of days of membership, multiplied by one hundred, equals attendance rate for students on the attendance registers in grades K-12.
- 3.5 Awaiting Foster Care Placement - Any child or youth who: 1) is in the custody of the West Virginia Department of Health and Human Resources, 2) has been placed in out-of-home care, and 3) is not in a permanent placement. This includes, but is not limited to, children and youth in family foster care, kinship care, emergency shelter care, or in a residential group home.
- 3.6 Dropout - A dropout is an individual who:
  - 3.6.1 was enrolled in school at some time during the previous school year and was not enrolled on October 1 of the current school year; or
  - 3.6.2 was not enrolled on October 1 of the previous school year although expected to be in membership (i.e., was not reported as a dropout the year before); and
  - 3.6.3 has not graduated from high school, obtained a Test Assessing Secondary Completion (hereinafter, TASC) diploma, or completed a state- or district-approved education program; and
  - 3.6.4 does not meet any of the following exclusionary conditions:
    - 3.6.4.1 transfer to another public school district, private school, home school, or state- or district-approved education program;
    - 3.6.4.2 temporary school-recognized absence due to suspension or illness; or

3.6.4.3 death.

- 3.7 Dropout Date - The school day after the student's last day of attendance.
- 3.8 Enrollment - A student is officially enrolled when one of the following conditions occur:
  - 3.8.1 student was enrolled the previous year;
  - 3.8.2 student appears at school to enroll with or without a parent/guardian; or
  - 3.8.3 student and/or parent/guardian appears at school to enroll with or without records.
- 3.9 Enrollment Count - A status count that reports the number of students on the attendance register as required by the West Virginia Department of Education (hereinafter WVDE).
- 3.10 Excused Student Absences – Excused Student Absences include:
  - 3.10.1 Absences that result from school-approved curricular/co-curricular activities; failure of the bus to run/hazardous conditions, SAT Plan, IEP or 504 Plan and other county board approved excused absences.
  - 3.10.2 Personal illness or injury of the student. Verification by parent notes limited to 5 days per semester.
  - 3.10.3 Personal illness or injury of the student's parent, guardian, custodian, or family member, provided, that the excuse must provide a reasonable explanation for why the student's absence was necessary and caused by the illness or injury in the family.
  - 3.10.4 Medical or dental appointment with written excuse from physician or dentist.
  - 3.10.5 "Documented chronic medical condition" means any physical or mental condition that may require multiple or regular absences. This condition must be documented annually with a valid physician's note that explains the condition and anticipated impact on attendance. For phobias and psychiatric issues, the documentation must be provided by a psychiatrist and include the current treatment plan. The necessity for the absences must be approved and reviewed quarterly by the SAT, IEP or 504 team (See §126-81-5.3).
  - 3.10.6 Participation in homebound or hospital instruction due to an illness or injury or other extraordinary circumstances that warrants home or hospital confinement.
  - 3.10.7 "Documented disability" means any mental or physical impairment that substantially limits one or more major life activities and is documented annually with a valid physician's note that explains the disability and anticipated impact on attendance. For phobias and psychiatric issues, the documentation must be provided by a psychiatrist and include the current treatment plan. The necessity for the absences must be approved and reviewed quarterly by the SAT, IEP, or 504 team (See §126-81-5.3.c.4).
  - 3.10.8 Calamity, such as fire or flood.
  - 3.10.9 Death in the family.
  - 3.10.10 Judicial obligation or court appearance involving the student.
  - 3.10.11 Military requirements for students enlisted or enlisting in the military.
  - 3.10.12 Educational Leave adhering to these stipulations: 1) prior submission using Barbour County 'Request for Educational Leave' (available on the Barbour County Schools web-site) and approval, by the school principal, of an educational plan detailing objectives and activities to be gained during the identified leave; 2) leave for up to 5 days for the year may be approved by the principal; 3) verification of implementation of the educational plan upon student's return, the day that the student returns or the following school day, must be provided to the school principal in order for the absence from school to be finalized as excused, and 4) leave in excess of five days for the year requires county board approval. All requests of this nature must be approved by the building principal and be delivered to the central office two (2) weeks prior to the date of the leave to be presented to the board for consideration to be approved. 5) For all educational leave requests, students shall have no more than three unexcused absences in the current school year and shall be

passing all coursework at the time of the request. These requirements shall be maintained until the approved leave begins or the approval shall be revoked. 6) All educational leave requires *prior* approval in order to be recorded as excused absences.

- 3.10.13 Such other situations as may be further determined by the county board: *Provided*, That absences of students with disabilities shall be in accordance with the Individuals with Disabilities Education Improvement Act of 2004 and the federal and state regulations adopted in compliance therewith.
- 3.11 Unexcused absence shall be any absence not specifically included in the definition of "excused absence".
  - 3.11.1 All documents relating to absences shall be provided to the school not later than three (3) instructional days after the first day the student returns to school.
  - 3.11.2 Parents notes exceeding 5 days per semester will be recorded as unexcused days; "parent notes in excess of policy."
- 3.12 Homeless Children and Youths - as defined in the McKinney-Vento Act means individuals who lack a fixed, regular, and adequate nighttime residence and includes:
  - 3.12.1 children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals;
  - 3.12.2 children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
  - 3.12.3 children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
  - 3.12.4 migratory children who qualify as homeless because the children or youth are living in circumstances as described in the above descriptions.
- 3.13 Membership Days - The days present plus the days absent.
- 3.14 School of Origin - As defined in the McKinney-Vento Act is the school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled.
- 3.15 Transfer - A process by which a student ends enrollment or attendance in one location and begins enrollment or attendance in a second location (e.g., within a county, between counties, or out-of-state). This can be evidenced through a transcript request or other documentation that the student is continuing elementary or secondary education.

#### **4 Responsibility/Implementation -**

- 4.1 The Barbour County Board of Education has the responsibility to encourage student attendance, motivate daily attendance, and specify components by the respective schools to implement this attendance policy. The Barbour County Board of Education shall employ a certified county director of school attendance as required by West Virginia Code §18-8-3. The director of attendance has the responsibility to implement WV Code § 18-8-4, State Board Attendance Policies and County Attendance Policies through the following actions.
  - 4.1.1 Implement the county attendance policy in accordance with procedures specified under West Virginia Code §18-8-1, §18-8-9 and WV Board of Education Policy 4110.
    - 4.1.1.1 The county attendance director and his/her assistants shall diligently promote regular school attendance. They shall ascertain reasons for unexcused absences from school of students of compulsory school age and students who remain enrolled beyond the compulsory school age and take such steps as are, in their discretion, best calculated to encourage the attendance of students and to impart upon the parents and guardians the importance of attendance and the seriousness of failing to attend school regularly.
    - 4.1.1.2 In the case of three (3) total unexcused absences of a student during a school year, the attendance director or assistant may serve written notice to the parent, guardian, or custodian of the student that the attendance of the

student at school is required and that if the student has five (5) unexcused absences, a conference with the principal or other designated representative will be required.

- 4.1.1.3 In the case five (5) total unexcused absences, the attendance director or assistant shall serve written notice to the parent, guardian, or custodian of the student that within five (5) days of receipt of the notice the parent, guardian, or custodian, accompanied by the student, shall report in person to the school the student attends for a conference with the principal, administrative head, or other chief administrator of the school in order to discuss and correct the circumstances causing the unexcused absences of the student, including the adjustment of unexcused absences based on the meeting.
- 4.1.1.4 In the case of ten (10) total unexcused absences of a student during a school year, the attendance director or assistant may make complaint against the parent, guardian, or custodian before a magistrate of the county. If it appears from the complaint that there is a probable cause to believe that an offense has been committed and that the accused has committed it, a summons or a warrant for the arrest of the accused shall issue to any officer authorized by law to serve the summons or to arrest persons charged with offenses against the state. More than one parent, guardian, or custodian may be charged in a complaint. Initial service of the summons or warrant issued pursuant to the provisions of W. Va. Code §18-8-4 shall be attempted within ten (10) calendar days of the receipt of the summons or warrant and subsequent attempts at service shall continue until the summons or warrant is executed or until the end of the school term during which the complaint is made, whichever is later.
- 4.1.1.5 When calculating unexcused absences for the purpose of making complaints against a parent, guardian, or custodian before a magistrate, unexcused absences resulting from suspensions or expulsions from school shall not be considered.
- 4.1.1.6 The magistrate court clerk, or the clerk of the circuit court performing the duties of the magistrate court as authorized in W. Va. Code §50-1-8, shall assign the case to a magistrate within ten (10) days of execution of the summons or warrant. The hearing shall be held within twenty (20) days of the assignment to the magistrate, subject to lawful continuance. The magistrate shall provide to the accused at least ten (10) days advance notice of the date, time, and place of the hearing.
- 4.1.1.7 When any doubt exists as to the age of a student absent from school, the attendance director has authority to require a properly attested birth certificate or an affidavit from the parent, guardian, or custodian of the student, stating age of the student. In the performance of his or her duties, the county attendance director has authority to take without warrant any student absent from school in violation of the provisions of this article and to place the student in the school in which he or she is or should be enrolled.
- 4.1.1.8 The attendance director, when hired for more than two-hundred days (200), may be assigned other duties determined by the superintendent during the period in excess of two-hundred (200) days. The county attendance director is responsible under direction of the county superintendent for efficiently administering school attendance in the county.
- 4.1.1.9 In addition to those duties directly relating to the administration of attendance, the county attendance director also shall perform the following duties: 1) Assist in directing the taking of the school census to see that it is taken at the time and in the manner provided by law; 2) Confer with principals and teachers on the comparison of school census and enrollment for the detection of possible non-enrollees; 3) Cooperate with existing state and federal agencies charged with enforcing child labor laws; 4) Promote attendance in the county by compiling data for schools and by furnishing suggestions and recommendations for publication through school bulletins and the press, or in such manner as the county superintendent may direct; 5) Participate in school teachers' conferences with parents and students; 6) Assist in such other ways as the county superintendent may direct for improving school attendance; and 7) make home visits of students who have excessive unexcused absences as provided above, or if requested by the chief administrator, principal, or assistant principal.

- 4.1.2 The attendance director shall serve as the liaison for homeless children and youth as defined in W. Va. Code §18-8-4. As defined in McKinney-Vento Act, as the liaison for homeless children and youth, the attendance director is required to:
  - 4.1.2.1 ensure that public notice of the educational rights of students in homeless situations is disseminated where children and youths receive services;
  - 4.1.2.2 ensure that parents or guardians are informed of educational and related opportunities available to their children, and are provided with meaningful opportunities to participate in the education of their children;
  - 4.1.2.3 ensure that parents or guardians are informed of, and assisted in accessing, all transportation services for their children, including to the school of origin;
  - 4.1.2.4 help unaccompanied youth choose and enroll in a school, after considering the youth's wishes, and provide the youth with notice of his or her right to appeal the school district's decision;
  - 4.1.2.5 immediately assist in obtaining immunizations or record of immunizations or other medical records for those students who do not have them, and assure that students are enrolled in school while the records are being obtained;
  - 4.1.2.6 ensure that homeless children and youths are identified by school personnel and through coordination activities with other entities and agencies;
  - 4.1.2.7 ensure that homeless children and youths enroll in, and have a full and equal opportunity to succeed in, schools of that local educational agency;
  - 4.1.2.8 ensure that homeless families, children, and youths Receive educational services for which such families, children, and youths are eligible, including Head Start and Even Start programs and preschool programs administered by the local educational agency, and referrals to health care services, dental services, mental health services, and other appropriate services; and
  - 4.1.2.9 ensure that enrollment disputes are mediated as outlined in Paragraph (3)(E) of the McKinney-Vento Act.
- 4.1.3 Monitor absenteeism reporting through the WVEIS system for the purpose of maintaining an accurate account of daily attendance.
- 4.1.4 File with the superintendent and county board of education at the close of each month a report showing activities of the school attendance office and the status of attendance in the county at the time due to provisions in W.Va. Code §18-8-4.
- 4.1.5 Prepare attendance reports and such other reports as the county superintendent may request.
- 4.1.6 Serve as representative to the Investigative Multi-Disciplinary Team (MDT) chaired by the Prosecuting Attorney and consisting of representatives of local human service agencies, legal services, law enforcement and juvenile probation services.
- 4.1.7 Serve as liaison for the Barbour County School System and the Barbour County Juvenile Justice System.
- 4.1.8 Assist in directing the taking of the school census assuring that it is taken at the time and in the manner provided by law.
- 4.1.9 Confer with principals and teachers on the comparison of school census and enrollment for the detection of possible non-enrollees.
- 4.1.10 Promote attendance in the county by compiling data for schools and by furnishing suggestions and recommendations for publication through school bulletins and the press, or in such manner as the county superintendent may direct.
- 4.1.11 Participate in school teachers' conferences with parents and students.

- 4.2 Each principal is required to implement WV Code, State Board Attendance Policies, and County Attendance Policies through the following actions as defined in W. Va. Code §18-8-5:
- 4.2.1 Ensure the county attendance policy will be printed in the school handbook or distributed directly to students and parents.
  - 4.2.2 Appointment of designated school attendance coordinator, principal, or designee who will collect classroom attendance data, enter data into WVEIS, and make appropriate referrals to the county director of attendance.
  - 4.2.3 Provide students and parents with a copy of appropriate attendance policies.
  - 4.2.4 Appoint a school based Student Assistance Team, which shall include the principal or designee, teachers, and counselors as appropriate. The Student Assistance Team may serve in this function.
  - 4.2.5 Maintain current and accurate attendance records and related documentation which include:
    - 4.2.5.1 record of attendance for every student (WVEIS);
    - 4.2.5.2 documentation of absent reasons;
    - 4.2.5.3 procedures for communication with parents;
    - 4.2.5.4 timely referrals to the director of attendance.
  - 4.2.6 Report school dropouts to the WV Department of Education (WVEIS).
  - 4.2.7 Comply with provisions of WV Code §18-8-1 regarding the reporting of school enrollment and attendance as a condition of licensing for the privilege of operation of a motor vehicle.
  - 4.2.8 Comply with WVDE Attendance Policy 4110, which requires a student seeking reinstatement of their driver's permit or license to make and maintain satisfactory attendance during the complete semester following the revocation of his/her license.
  - 4.2.9 Develop preventive and educational procedures and incentives to promote attendance. These procedures may include but are not limited to: individual counseling; state attendance certificates; individual and group developmental guidance counseling sessions; dropout prevention programs; student recognition at award ceremonies; individual incentive or award programs and public recognition through news releases. Each school is encouraged to develop positive appropriate incentives and awards as determined by the Faculty Senate, LSIC, PTA, PTO, and business partnerships or other school organizations.
    - 4.2.9.1 Participate in the State provided attendance certificate program at the conclusion of each school year, grades P-K through 8. High school participation is optional.
      - 4.2.9.1.1 Perfect Attendance – no absences other than school sanctioned trips.
      - 4.2.9.1.2 Faithful Attendance – no more than five absences other than school sanctioned trips.
  - 4.2.10 A student whose educational services are guided by an existing SAT plan, IEP, or 504 plan may warrant special consideration when a pattern of multiple single, or chronic absences exist. The child's current status should be reviewed by the SAT, IEP, or 504 team as deemed appropriate and in accordance with state and federal laws.
  - 4.2.11 Assist in directing the taking of the school census assuring that it is taken at the time and in the manner provided by law.
  - 4.2.12 Confer with teachers on the comparison of school census and enrollment for the detection of possible non-enrollees.
  - 4.2.13 Promote attendance for your school by compiling data and by furnishing suggestions and recommendations for publication through school bulletins and the press, or in such manner as the county superintendent or attendance director may direct.

- 4.2.14 Participate in school teachers' conferences with parents and students.
- 4.2.15 In the case five (5) total unexcused absences, the attendance director or assistant shall serve written notice to the parent, guardian, or custodian of the student that within five (5) days of receipt of the notice the parent, guardian, or custodian, accompanied by the student, shall report in person to the school the student attends for a conference with the principal, administrative head, or other chief administrator of the school in order to discuss and correct the circumstances causing the unexcused absences of the student, including the adjustment of unexcused absences based on the meeting.
- 4.2.16 It shall be the duty of the principal to make prompt reports to the county attendance director, or proper assistant, of all cases of unexcused absences arising within the school which require the services of an attendance worker.
- 4.2.17 A student whose educational services are guided by an existing SAT plan, IEP, or 504 plan may warrant special consideration when a pattern of multiple, single, or chronic absences exist. The child's current status should be reviewed by the SAT, IEP, or 504 team as deemed appropriate and in accordance with state and federal laws.
- 4.3 Parent/guardian/or custodian involvement and family support must include:
  - 4.3.1 a minimum of two documented face to face conferences annually with each child's parent/guardian/family (Parent-Teacher Conferences).
  - 4.3.2 documented methods of communicating with parents/guardians such as newsletters, child activity reports, phone calls, home visits, e-mail and conferences.
  - 4.3.3 services to children and their families necessary to support the child in his/her transition into, participation in, and transition out of the program.
  - 4.3.4 for children who come from homes where languages other than English are spoken, support services including communication that is comprehensible and supportive of both the native language and English language development.
  - 4.3.5 support services pursuant to WV 126CSR16, WVBE Policy 2419 - Regulations for the Education of Exceptional Students with Exceptionalities (hereinafter Policy 2419) provided in accordance with the needs specified in the child's Individualized Education Program for preschool children with disabilities who are integrated into the program.
  - 4.3.6 opportunities for parents/guardians/family to participate in decision making about their child's education.
  - 4.3.7 classrooms that are open to parents/guardians/families and where parents/guardians/families are encouraged to observe children in the classroom and to participate in classroom activities.
  - 4.3.8 fully cooperating in and completing the enrollment process by providing: immunization documentation (W. Va. Code §16-3-4), copy of a certified birth certificate or affidavit (W. Va. Code §18-2-5c), signed suspension and expulsion document (W. Va. Code §18-5-15), and any other documents required by federal, state, and/or local policies or code.
- 4.4 Jurisdiction to enforce compulsory school attendance law lies in the county in which a student resides and in the county where the school at which the student is enrolled is located. When the county of residence and enrollment are different, an action to enforce compulsory school attendance may be brought in either county and the magistrates and circuit courts of either county have noncurrent jurisdiction for the trial of offenses arising under W. Va. Code §18-8-4.

## **5 Instruction Age – Compulsory/Enrollment/Attendance Age –**

- 5.1 Compulsory school enrollment shall begin with kindergarten during the school year in which the fifth birthday is reached prior to July 1, and continues to the seventeenth birthday or for as long as the student continues to be enrolled in a school system after the seventeenth birthday. Preschool enrollment may begin when a child is 4 years old prior to July 1. A child may be removed from a pre-kindergarten program when the principal and guardian concurs that continued attendance in such pre-kindergarten program is not in the best interest of the child. In the event that the principal, teacher and parent do not concur regarding the feasibility of the child's continued attendance in the pre-kindergarten program, the principal, following consultation with the county superintendent shall make the final determination with regard to continued attendance.

- 5.2 Students entering pre-kindergarten in Barbour County Schools must be four years of age prior to July 1. Enrollment in an approved participating WV Pre-K program is voluntary; however, once the child is enrolled, attendance must follow W. Va. Code §18-8-1. Students entering kindergarten in Barbour County Schools must be five years of age prior to July 1. Under Barbour County Policy 8220, Early Entrance into Kindergarten, advanced entrance may be provided. Birth records are required for the verification of age. A child may be removed from such pre-kindergarten program when the principal, teacher, parent or guardian concur that the best interest of the child would not be served by requiring further attendance. If a student has not completed an approved kindergarten program at age six, the student shall be placed in the kindergarten program of the school where he or she is enrolled. Nothing herein shall prevent a student from another state from enrolling in a school in such grade as the student was enrolled at the school from which the student transferred.
- 5.3 Each parent, guardian or custodian shall have the responsibility of fully cooperating in and completing the enrollment process by providing immunization documentation (W.Va. Code 18-2-5), signed suspension and expulsion document (W.Va. Code 18-5-15), and any other documents required by federal, state, and/or local policies or code.
- 5.4 The Board of Education recognizes the positive cultural benefits to the students, staff, and the community in meeting students from other countries and in having foreign students as members of the student body of this County. The Board will permit from recognized and approved student exchange programs the admission of exchange students who are residing in this County. Students who enroll as foreign exchange students may, in the event a birth certificate is unavailable, substitute their immigration documents, passports or visas to substantiate identity and date of birth. Upon enrollment all policies of Barbour County Schools will be followed and enforced. The superintendent has the authority to revoke enrollment if an exchange student violates policy dependent on frequency and/or seriousness.

## **6 Student Absences, Tardiness and Excuses -**

- 6.1 Absence is defined as not being physically present in the school facility for any reason. Each school shall develop a system for collecting, maintaining and entering into WVEIS student excuses. For statistical purposes student attendance will be reported and aggregated in WVEIS to the nearest half day. Full-day attendance is being present at least .74 of the school day and half-day attendance is being present at least .50 of the school day. All documents relating to absences shall be provided to the school not later than three (3) instructional days after the first day the student returns to school. If not received within this time frame, the date(s) of absence will be recorded as unexcused, regardless of the reason. The excuses are to be provided by the parent/guardian or physician. Preventive and educative procedures, which include incentives to maintain and improve attendance, shall be implemented using the following definitions for excused and unexcused absences.
- 6.1.1 **Excused Absences** – Are defined above in Section 3.10
- 6.1.2 **Unexcused Absences** – Are defined above in Section 3.11
- 6.1.3 **Tardy/Early Dismissal** –
- 6.1.3.1 Tardy shall mean arrival by a student after the appointed time for the commencement of school or an individual class which a student is scheduled to attend.
- 6.1.3.2 Students who leave prior to the end of the school day will be counted as an early departure.
- 6.1.3.3 Students must make up work missed for arriving late or leaving early.
- 6.1.3.4 Students will not be suspended solely for failure to attend class.

## **7 Make-Up Work**

- 7.1 Students shall follow all BCS BOE policies regarding make-up work. Students are required to complete all missed assignments regardless of the reason for absence.
- 7.2 Grades will be given based upon mastery of the WV State Content Standards.
- 7.3 Teachers in grades K-12 will assign make-up work to each student upon their return to school.
- 7.4 The student shall be allowed the number of days absent to complete the make-up work.
- 7.5 If the work is not made up in the appropriate time frame, a zero will be recorded and averaged in with all other grades at the end of the grading period.

- 7.6 Teachers may grant an extension to a student if the request is based upon justifiable reasons, with the approval of the school administration.
- 7.7 Depending upon the circumstances, students may be expected to report to class early or to stay late to make up exams and other missed assignments.
- 7.8 If a student has missed a test announced in advance or work assigned prior to his/her absence, the test or work will be made up or turned in on the day that the student returns to class.
- 7.9 Students who have been absent for an extended period of time may receive an incomplete on their report card until the make-up work timeline, which shall be the number of days absent, has expired. The incomplete shall then be changed to the grade earned.
- 7.10 Make-up work is not optional. Teachers shall be required to make assignments that are relevant to the material covered for all classes missed.

## **8 Full Day Enrollment/Early Graduation –**

- 8.1 All students shall be scheduled for a full instructional day with the following exception for early graduation of students meeting the county graduation requirements. In order to be eligible for early graduation, a student must petition the Barbour County Board of Education one semester in advance. Three letters of recommendation from teachers at the high school and a letter of recommendation from the principal must support the petition. The petition must also have a letter of pending acceptance from either a college, technical school or from a full-time employer. Petitions will be handled on an individual basis by the Barbour County Board of Education.
- 8.2 The need for a shortened day for certain special needs students as outlined in their IEP or 504 documents is addressed in WVDE Policy 2510.

## **9 Parental Notification Requirements -**

- 9.1 At the commencement of each school year parents and students shall be provided with a copy of the county attendance policy and school procedures. New arrivals during the school year shall also be provided with a copy of the same information. Parents shall be advised of their responsibility to report the absence of their children and their accountability for the regular school attendance of their children. Each day a student is absent a written note with parent signature or any allowable excuse documentation should be sent to the school when the student returns with the reason for the absence. The principal shall contact, by letter, any parent, guardian or custodian of the student and hold a conference with such person and the student when the student has accumulated five unexcused absences. Parents shall be notified, and invited to attend, Student Assistance Team (SAT) meetings wherein a recommendation concerning attendance is to be considered with respect to their child.
- 9.2 In the case of three (3) total unexcused absences of a student during a school year, the attendance director or assistant may serve written notice to the parent, guardian, or custodian of the student that the attendance of the student at school is required and that if the student has five (5) unexcused absences, a conference with the principal or other designated representative will be required.
- 9.3 In the case of five (5) total unexcused absences, the attendance director or assistant shall serve written notice to the parent, guardian, or custodian of the student that within five (5) days of receipt of the notice the parent, guardian, or custodian, accompanied by the student, shall report in person to the school the student attends for a conference with the principal, administrative head, or other chief administrator of the school in order to discuss and correct the circumstances causing the unexcused absences of the student, including the adjustment of unexcused absences based on the meeting.
- 9.4 In the case of ten (10) total unexcused absences of a student during a school year, the attendance director or assistant may make complaint against the parent, guardian, or custodian before a magistrate of the county. If it appears from the complaint that there is a probable cause to believe that an offense has been committed and that the accused has committed it, a summons or a warrant for the arrest of the accused shall issue to any officer authorized by law to serve the summons or to arrest persons charged with offenses against the state. More than one parent, guardian, or custodian may be charged in a complaint. Initial service of the summons or warrant issued pursuant to the provisions of W. Va. Code §18-8-4 shall be attempted within ten (10) calendar days of the receipt of the summons or warrant and subsequent attempts at service shall continue until the summons or warrant is executed or until the end of the school term during which the complaint is made, whichever is later.

9.4.1 When calculating unexcused absences for the purpose of making complaints against a parent, guardian, or custodian before a magistrate, unexcused absences resulting from suspensions or expulsions from school shall not be considered.

9.5 In the case that a high school student, age 18 or greater, is determined to have caused the unexcused absence concern, the attendance director may work in cooperation with the Prosecuting Attorney Office to make complaint against the student before a magistrate of the county or the circuit court of the county. If it appears from the complaint that there is a probable cause to believe that an offense has been committed and that the accused has committed it, a summons or a warrant for the arrest of the accused shall issue to any officer authorized by law to serve the summons or to arrest persons charged with offenses against the state. Initial service of the summons or warrant issued pursuant to the provisions of this section shall continue until the summons or warrant is executed or until the end of the school term during which the complaint is made, whichever is later.

9.6 When any doubt exists as to the age of a student absent from school, the attendance director has authority to require a properly attested birth certificate or an affidavit from the parent, guardian, or custodian of the student, stating age of the student. In the performance of his or her duties, the county attendance director has authority to take without warrant any student absent from school in violation of the provisions of this article and to place the student in the school in which he or she is or should be enrolled.

## **10 School Attendance as Condition of Licensing for Privilege of Operation of Motor Vehicle -**

10.1 Any student 15 years of age, but less than 18 years of age, who is properly enrolled in a West Virginia public school, or who is a West Virginia resident enrolled in an out-of-state school, or who is properly enrolled in an Exemption A, B, or K non-public school may request from the attendance director or chief administrator of the appropriate school system documentation of enrollment/attendance status. This documentation must be provided on a form approved by the West Virginia Department of Education for presentation to the West Virginia Division of Motor Vehicles when making application for, or reinstatement of, an instruction permit or license to operate a motor vehicle.

10.2 Circumstances Outside the Control of the Student – shall include, but not be limited to, medical reasons, familial responsibilities and the necessity of supporting oneself or another. Suspension or expulsion from school or imprisonment in a jail or a West Virginia correctional facility is not a circumstance beyond the control of the student, and for purposes of this policy, shall be considered an unexcused absence.

10.3 Driver’s Eligibility Certificate – documentation provided by the county to the student verifying that the student has met the attendance, behavioral and academic expectations set forth by W. Va. Code §18-8-11 that are required to obtain a license or instruction permit to drive a motor vehicle.

10.4 Satisfactory Academic Progress – attaining and maintaining grades sufficient to allow for graduation and course-work in an amount sufficient to allow graduation in five years or by age nineteen, whichever is earlier (beginning with the completed 2008-09 school year).

10.4.1 This would calculate in the minimum annual earning of five credits to allow graduation in five years based on the graduation requirements set forth in §126CSR42, WVBE Policy 2510: Assuring the Quality of Education, Regulations for Education Programs.

10.4.2 Three of the five credits earned annually must be from the core requirements identified in W. Va. §126CSR42, WVBE Policy 2510: Assuring the Quality of Education, Regulations for Education Programs

10.4.3 Students involved in the Option Pathway Program must show satisfactory progress toward completion of their Option Pathway Plan (Options 1, 2 or 3). Also, Students involved in the Option Pathway Program must maintain a 2.0 G.P.A., in CTE course(s) with no “F” in the Option Pathway Program course(s).

10.5 Withdrawal – for the purpose of driver’s license eligibility, withdrawal is defined as the following reasons for which the county shall deny or revoke a Driver’s Eligibility Certificate from any student at least fifteen but less than eighteen years of age:

10.5.1 More than ten consecutive or fifteen total days unexcused absences during a school year.

10.5.2 Suspension pursuant to W. Va. Code §18A-5-1a and §18A-5-1b which include the following behaviors when committed on the premises of an educational facility, at a school-sponsored function, or on a school bus:

- a. assault and/or battery on school employees,
  - b. possessing deadly weapons,
  - c. possession, sale, or distribution of a narcotic drug,
  - d. possession, sale, or distribution of medication.
  - e. committing an act or engaging in conduct that would constitute a felony under West Virginia Code if committed by an adult, and/or
  - f. unlawful possession, sale, or distribution of a control substance governed by the uniform controlled substances act as described in W. Va. Code §60A-1.1 et seq.
- 10.6 It shall be the responsibility of the student to contact the county attendance director to request the reinstatement of a suspended license upon the correction of the issue(s) which resulted in the suspension of their license.
- 10.6.1 Regarding Attendance:
- 10.6.1.1 Five or fewer days of unexcused absences during first semester of the following school year.
  - 10.6.1.2 Ten or fewer days of unexcused absences during the following school year.
- 10.6.2 Regarding Academics:
- 10.6.2.1 During the following school year has earned a minimum of 5 total credits.
  - 10.6.2.2 During the following school year has earned a minimum of 3 core credits.
- 10.6.3 Regarding discipline:
- 10.6.3.1 There have been no further suspension issues, during the year following, pursuant to WV Code §18A-5-1a and §18A-5-1b.

## **11 Dropout –**

- 11.1 A dropout is defined as an individual who falls under the following guidelines.
- 11.1.1 Was enrolled in school at some time during the previous school year and was not enrolled on October 1 of the current school year; or
  - 11.1.2 Was not enrolled on October 1 of the previous school year although excepted to in membership (i.e. was not reported as a dropout the year before); and
  - 11.1.3 Has not graduated from high school, obtained a GED diploma, or completed a state or district approved education program; and
  - 11.1.4 Does not meet any of the following exclusionary conditions.
    - 11.1.4.1 Transfer to another public school district, private school, registered home school or state or district approved education program.
    - 11.1.4.2 Temporary school recognized absence due to suspension or illness.
    - 11.1.4.3 Death.
- 11.2 Students wishing to drop out of school shall initiate the process by requesting a Student Assistance Team meeting in order to discuss all alternative options available. Upon the recommendation of the SAT to follow through with the process, an exit conference with the attendance director must then be scheduled. Their parent, guardian, or custodian who will sign appropriate dropout form shall accompany students who are 16 or 17 years old. Students 18 years of age or older are considered to be adults and may sign the appropriate dropout form on their own. Following the conference the attendance director will forward copies of the dropout form to the principal, counselor, and ABE instructor. The principal or his designee shall have the responsibility of withdrawing the student in WVEIS using the appropriate dropout code. The attendance director shall monitor the reporting of dropouts to the State Department of Education. Schools will make an effort to identify potential dropouts and use all available counseling and academic resources available at the school to ensure that students complete the educational requirements of the school.

11.3 Students who have dropped out of school are encouraged to re-enroll. To better guarantee success the student must return to school within 5 instructional days of a given semester if they are eligible to graduate by age 21. A student may re-enroll mid-semester within 5 instructional days of the last day of attendance. Upon return, the student must maintain good standing (no failing course grades, no Out-of-School Suspension, regular attendance with fewer than 5 unexcused absences).

**12 Home/Hospital Instruction -**

12.1 The Barbour County Board of Education shall provide home teaching services for children who are homebound due to injury or who for any other reason, as certified by a licensed physician or psychiatrist. Refer to Barbour County Policy 7710.

12.2 In all cases, credit shall be based upon completion of assigned instructional activities and academic performance as defined by established evaluation procedures. Excused or unexcused absences cannot be used to deny credit.

**13 Attendance Exemptions –**

13.1 The Barbour County Board of Education will exempt students from public school attendance as defined in West Virginia Code §18-8-1.

**14 Attendance Appeal Procedure -**

14.1 A student or parent may make an appeal of an attendance decision, Barbour County Policy 9200; Citizens Appeal Procedures should be followed.

**15 Policy Development -**

15.1 The Barbour County Schools attendance policy has been developed with input from the county attendance director, central office staff, principals, teachers, counselors and parents. The Barbour County Board of Education has placed the county attendance policy on comment period for additional parental and community input. An annual attendance review/evaluation will be conducted to determine the effectiveness of this policy. Data collection of current and previous years will be reviewed to determine the effectiveness of the current policy. Each revision of the county attendance policy will be posted on the county school district’s website and readily available to the public.

13. Recommendation: Enter into an agreement with Trafera to purchase 2,800 Chromebook computers, the management console, filtering, four-year warranty, and cases for students.

14. Recommendation: Approve contract with Best Life Therapy to provide Audiological services for the 2021-2022 school year.

15. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Philip Barbour High School (Band) 10/09/21	Ligonier, PA & Homer City, PA	3

16. Recommendation: Approve/Confirm requests for professional leave.

17. Recommendation: Accept the resignation of Justin Carter as Head Girls Basketball Coach at Philippi Middle School effective October 13, 2021.

18. Recommendation: Approve the Clinical Teacher of Record Partnership agreement with Davis & Elkins College.

19. Recommendation: Ratify the Two (2) days suspension with pay for Thomas S. Kittle a service employee assigned to the Transportation department.

20. Recommendation: Employ the following personnel for the 2021/2022 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

<b>Regular Employee Assignments 2021-22</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	County	Job 3498: Groundsman/Custodian III/General Maintenance/Sanitation Plant Operator
Donald Metheney	County	Job 3519: Bus Operator, Rt. 14

	PBHS	Job 3523: Health Occupations Instructor
	PES	Job 3470: Elementary Education Instructor

<b>Substitute Employee Assignments 2021-22</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
Laura Shelton	BMS	Job 3500: Long Term Substitute Language Arts Instructor
	County	Job 3499: Substitute Aide(s)
Brittany Peacock	County	Job 3454: Substitute Custodian(s)
	County	Job 3394: Substitute Bus Operator(s)
	County	Job 3515: Substitute Bus Operator(s)
	County	Job 3454: Substitute Custodian(s)
Marsha Hopkins	County	Job 3468: Substitute Cook(s)

<b>Extra-Curricular Employee Assignments 2021-22</b>		
	County	Job 3512: Homebound Instructor
	County	Job 3513: Homebound Instructor
Joseph Stout	PMS	Job 3524: Head Girls Basketball Coach

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

Randy Rockwell

A motion was made by Mr. Everson to approve agenda items 1-6, 8-16 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed three (3) to zero (0).

A motion was made by Mr. Phillips to approve agenda items 7a, 7b, 7c, 7f, 7g, 7h, 7i, 7j, and 7k as recommended. The motion was seconded by Mr. Everson. After discussion, the motion passed three (3) to zero (0).

Mr. Phillips made a motion to adjourn into executive session at 6:35 p.m. to discuss personnel issues. The motion was seconded by Mr. Everson and passed three (3) to zero (0).

The board returned to open session at 7:19 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 17-21 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed three (3) to zero (0).

The board acted upon or discussed the following items:

1. Kasson Elementary/Middle School Newsletter
2. PB Gazette
3. Other

Next board meetings:

November 8, 2021, at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:21 p.m.

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**President**

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**Secretary**