

Philippi WV 26416
October 28, 2019

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, October 28, 2019, at the Philippi Middle School, 611 Cherry Hill Road, Philippi, WV 26416.

David Everson, Adam Starks, Joanne McConnell, Eric Ruf, Ron, Phillips, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Lisa Heinbaugh, Rick Daugherty, Angel Stull, Annette Hughart, Michael Ferguson, Connie Mundy, Jessica Moreno, Jessica Crites and David Neff.

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

Mr. Everson led the pledge to the flag.

Invocation by Mr. Everson

Philippi Middle School made a presentation to the Board.

A motion was made by Mr. Everson to approve the minutes of the October 14, 2019 meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Reports –

September 2019 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - SEPTEMBER NUMBER - 09100 ENTRY DATE 9/16/19		
	11.00000 - ADDITIONAL PEIA ALLOCATION - HB206		
0001	11.00000.03918.009.000.0000.0000.00		17,099.00
0002	11.00000.03915.009.000.0000.0000.00		6,763.00
0003	11.00000.11111.111.000.0000.0000.00	23,862.00	
0004	BUDGET SUPPLEMENT FOR ADDITIONAL FY20		
0005	PEIA ALLOCATION DUE TO HB206; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	23,862.00	23,862.00
	MONTH - SEPTEMBER NUMBER - 09101 ENTRY DATE 9/16/19		
	11.00000 - ADD'L RETIREMENT ALLOCATION - HB206		
0001	11.00000.03911.009.000.0000.0000.00		64,434.00
0002	11.00000.11111.111.000.0000.0000.00	64,434.00	
0003	BUDGET SUPPLEMENT FOR ADDITIONAL FY20		
0004	RETIREMENT ALLOCATION DUE TO HB206; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	64,434.00	64,434.00
	MONTH - SEPTEMBER NUMBER - 09102 ENTRY DATE 9/17/19		
	61.08040 - FACULTY SENATE - HB206		
0001	61.08040.03211.009.000.0000.0000.00		32,228.00
0002	61.08040.11111.611.000.0000.0000.00	32,228.00	
0003	BUDGET SUPPLEMENT FOR FY20 ADDITIONAL		
0004	FACULTY SENATE FUNDS DUE TO HB206; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	32,228.00	32,228.00
	MONTH - SEPTEMBER NUMBER - 09103 ENTRY DATE 9/25/19		
	61.91000 - STAFF AWARDS		
0001	61.91000.01922.009.000.0000.0000.00		98.80
0002	61.91000.12576.611.000.0000.0000.00	98.80	
0003	BUDGET SUPPLEMENT FOR STAFF AWARDS		
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	98.80	98.80
	MONTH - SEPTEMBER NUMBER - 09104 ENTRY DATE 9/30/19		
	61.90013 - WVASBO		
0001	61.90013.01989.009.000.0000.0000.00		4,132.00
0002	61.90013.12510.657.000.0000.0000.00	4,132.00	
0003	BUDGET SUPPLEMENT FOR WVASBO		
0004	REIMBURSEMENT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,132.00	4,132.00
	MONTH - SEPTEMBER NUMBER - 09105 ENTRY DATE 9/30/19		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01911.009.000.0000.0000.00		20.00
0002	11.00000.01914.009.000.0000.0000.00		58.97
0003	11.00000.01914.009.000.0000.0000.00		65.72
0004	11.00000.01989.009.000.0000.0000.00		100.00
0005	11.00000.76321.842.000.0000.0000.00	244.69	
0006			
0007	11.00011.01984.009.000.0000.0000.00		3,146.21
0008	11.00011.11119.112.000.0000.0000.00	2,157.40	
0009	11.00011.11119.122.000.0000.0000.00 NEW	263.10	
0010	11.00011.11119.221.000.0000.0000.00	185.15	
0011	11.00011.11119.233.000.0000.0000.00	181.53	
0012	11.00011.11119.262.000.0000.0000.00	3.88	
0013	11.00011.11119.264.000.0000.0000.00 NEW	6.73	
0014	11.00011.12611.122.000.0000.0000.00	296.00	
0015	11.00011.12611.221.000.0000.0000.00	22.64	
0016	11.00011.12611.233.000.0000.0000.00	22.20	
0017	11.00011.12611.264.000.0000.0000.00	7.58	
0018			
0019	11.00020.01984.009.000.0000.0000.00		270.23
0020	11.00020.12531.431.000.0000.0000.00	270.23	
0021			
0022	11.00027.01989.009.000.0000.0000.00		555.00
0023	11.00027.11111.652.000.0000.0000.00	555.00	
0024			
0025	11.00303.01984.009.000.0000.0000.00		32.22
0026	11.00303.13121.264.000.0000.0000.00	32.22	
0027	BUDGET SUPPLEMENT SEPTEMBER 2019		
0028	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0029	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,248.35	4,248.35
	MONTH - SEPTEMBER NUMBER - 09200 ENTRY DATE 9/17/19		
	61.05080 - STATE CTE		
0001	61.05080.31311.611.000.0000.0000.00		2,000.00
0002	61.05080.31331.611.000.0000.0000.00		1,000.00
0003	61.05080.31345.611.000.0000.0000.00		1,000.00
0004	61.05080.31361.611.000.0000.0000.00		808.70
0005	61.05080.31345.652.000.0000.0000.00	4,808.70	
0006	BUDGET TRANSFER WITHIN FY20 STATE CTE		
0007	GRANT TO REDISTRIBUTE BUDGET; PER TONYA		
0008	FERGUSON, 9/16/19; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,808.70	4,808.70
	MONTH - SEPTEMBER NUMBER - 09201 ENTRY DATE 9/17/19		
	61.05980 - STATE CTE		
0001	61.05980.31311.442.000.0000.0000.00	1,350.00	
0002	61.05980.31311.535.000.0000.0000.00 NEW	35.00	
0003	61.05980.31311.611.000.0000.0000.00	278.42	
0004	61.05980.31311.582.000.0000.0000.00 NEW		1,663.42
0005	61.05980.31345.611.000.0000.0000.00	1,914.36	
0006	61.05980.31345.582.000.0000.0000.00 NEW		1,914.36
0007	61.05980.31361.583.000.0000.0000.00 NEW	557.84	
0008	61.05980.31361.611.000.0000.0000.00		72.46
0009	61.05980.31361.582.000.0000.0000.00 NEW		485.38
0010	61.05980.31391.331.000.0000.0000.00 NEW	60.00	
0011	61.05980.31391.341.000.0000.0000.00 NEW		1,695.36
0012	61.05980.31391.582.000.0000.0000.00 NEW	400.00	
0013	61.05980.31391.611.000.0000.0000.00	658.71	
0014	61.05980.32570.114.000.0000.0000.00 NEW	500.00	
0015	61.05980.32570.221.000.0000.0000.00 NEW	38.25	
0016	61.05980.32570.233.000.0000.0000.00 NEW	37.50	

0017	61.05980.32570.262.000.0000.0000.00 NEW	.90	
0018	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0019	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0020	9/16/19; SEE ATTACHMENTS TO JOURNAL		
0021	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,830.98	5,830.98
	MONTH - SEPTEMBER NUMBER - 09202	ENTRY DATE	9/17/19
	61.05930 - STATE CTE		
0001	61.05930.31333.581.000.0000.0000.00		211.58
0002	61.05930.31333.582.000.0000.0000.00	211.58	
0003	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	9/16/19; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	211.58	211.58
	MONTH - SEPTEMBER NUMBER - 09203	ENTRY DATE	9/17/19
	61.50010 - CARL PERKINS		
0001	61.50010.31311.221.000.0000.0000.00 NEW	67.76	
0002	61.50010.31311.233.000.0000.0000.00 NEW	66.44	
0003	61.50010.31311.262.000.0000.0000.00 NEW	1.59	
0004	61.50010.31311.114.000.0000.0000.00		135.79
0005	61.50010.31333.331.000.0000.0000.00 NEW	25.00	
0006	61.50010.31333.819.000.0000.0000.00 NEW	190.00	
0007	61.50010.31333.611.000.0000.0000.00		215.00
0008	61.50010.31344.535.000.0000.0000.00 NEW	995.00	
0009	61.50010.31345.611.000.0000.0000.00	2,423.19	
0010	61.50010.31311.582.000.0000.0000.00		916.53
0011	61.50010.31331.582.000.0000.0000.00		417.43
0012	61.50010.31333.582.000.0000.0000.00		683.00
0013	61.50010.31361.582.000.0000.0000.00		683.00
0014	61.50010.31345.582.000.0000.0000.00		790.00
0015	61.50010.31391.221.000.0000.0000.00 NEW	6.70	
0016	61.50010.31391.262.000.0000.0000.00 NEW	.16	
0017	61.50010.31391.341.000.0000.0000.00 NEW	2,585.00	
0018	61.50010.31391.114.000.0000.0000.00		2,591.86
0019	61.50010.31391.651.000.0000.0000.00 NEW	71.77	
0020	BUDGET TRANSFER WITHIN FY20 CARL PERKINS		
0021	TO REDISTRIBUTE BUDGET; PER TONYA		
0022	FERGUSON, 9/16/19; SEE ATTACHMENTS TO		
0023	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,432.61	6,432.61
	MONTH - SEPTEMBER NUMBER - 09204	ENTRY DATE	9/17/19
	41.25032 - PES SIDEWALK REPAIRS		
0001	41.00000.76321.842.000.0000.0000.00		4,795.00
0002	41.00000.76271.911.000.0000.0000.00	4,795.00	
0003	41.25032.05281.009.000.0000.0000.00 NEW		4,795.00
0004	41.25032.14611.451.000.0000.0000.00 NEW	4,795.00	
0005	BUDGET TRANSFER FROM PERMANENT		
0006	IMPROVEMENT FUND-RESERVE FOR		
0007	CONTINGENCIES TO PES SIDEWALK REPAIRS;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	9,590.00	9,590.00
	MONTH - SEPTEMBER NUMBER - 09205	ENTRY DATE	9/17/19
	41.25930 - PES/PMS DRAINAGE REPAIRS		
0001	41.00000.76321.842.000.0000.0000.00		67,982.93
0002	41.00000.76271.911.000.0000.0000.00	67,982.93	
0003	41.25930.05281.009.000.0000.0000.00		67,982.93
0004	41.25930.12621.613.000.0000.0000.00 NEW	5,000.00	
0005	41.25930.12631.451.000.0000.0000.00	390.60	
0006	41.25930.12631.613.000.0000.0000.00	7,367.33	
0007	41.25930.14611.442.000.0000.0000.00 NEW	50,500.00	
0008	41.25930.14611.451.000.0000.0000.00 NEW	4,725.00	
0009	BUDGET TRANSFER FROM PERMANENT		
0010	IMPROVEMENT FUND-RESERVE FOR		
0011	CONTINGENCIES TO PES/PMS DRAINAGE		
0012	REPAIRS; SEE ATTACHMENTS TO JOURNAL		
0013	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	135,965.86	135,965.86
	MONTH - SEPTEMBER NUMBER - 09206	ENTRY DATE	9/17/19
	41.96901 - PES WATER DAMAGE		
0001	41.96901.12621.451.000.0000.0000.00		2,423.34
0002	41.96901.12621.613.000.0000.0000.00		3,441.80
0003	41.96901.76271.911.000.0000.0000.00 NEW	5,865.14	
0004	41.00000.05281.009.000.0000.0000.00		5,865.14
0005	41.00000.76321.842.000.0000.0000.00	5,865.14	
0006	BUDGET TRANSFER FROM PES WATER DAMAGE TO		
0007	PERMANENT IMPROVEMENT FUND-RESERVE FOR		
0008	CONTINGENCIES; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,730.28	11,730.28
	MONTH - SEPTEMBER NUMBER - 09207	ENTRY DATE	9/17/19
	61.01908 - STEP 7		
0001	61.01908.11111.611.000.0000.0000.00	548.00	
0002	61.01908.12572.611.000.0000.0000.00 NEW	4,500.00	
0003	61.01908.12576.611.000.0000.0000.00 NEW	712.45	
0004	61.01908.31391.561.000.0000.0000.00		3,200.00
0005	61.01908.41421.569.000.0000.0000.00		654.74
0006	61.01908.41431.569.000.0000.0000.00		500.00
0007	61.01908.11111.641.000.0000.0000.00		1,405.71
0008	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,760.45	5,760.45
	MONTH - SEPTEMBER NUMBER - 09208	ENTRY DATE	9/17/19
	61.40010 - TITLE II		
0001	61.40010.11111.611.000.0000.0000.00	16,745.00	
0002	61.40010.12213.231.000.0000.0000.00 NEW	33.75	
0003	61.40010.12213.232.000.0000.0000.00 NEW	67.50	
0004	61.40010.12213.331.000.0000.0000.00	30,849.00	
0005	61.40010.12213.583.000.0000.0000.00 NEW	449.06	
0006	61.40010.12570.331.000.0000.0000.00 NEW	4,549.00	
0007	61.40010.12570.611.000.0000.0000.00 NEW	2,640.00	
0008	61.40010.11115.111.000.0000.0000.00		49,422.00
0009	61.40010.11115.211.000.0000.0000.00		5,870.00
0010	61.40010.11115.221.000.0000.0000.00		41.31
0011	BUDGET TRANSFER FOR FY20 TITLE II TO		
0012	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0013	9/17/19; SEE ATTACHMENTS TO JOURNAL		
0014	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	55,333.31	55,333.31
	MONTH - SEPTEMBER NUMBER - 09209	ENTRY DATE	9/17/19
	61.40910 - TITLE II		

0001	61.40910.12213.114.000.0000.0000.00	26,572.53	
0002	61.40910.12213.221.000.0000.0000.00	2,392.33	
0003	61.40910.12213.231.000.0000.0000.00	258.75	
0004	61.40910.12213.232.000.0000.0000.00	144.66	
0005	61.40910.12213.233.000.0000.0000.00	2,071.23	
0006	61.40910.12213.262.000.0000.0000.00	56.30	
0007	61.40910.12213.582.000.0000.0000.00	1,554.35	
0008	61.40910.12213.583.000.0000.0000.00	120.00	
0009	61.40910.11115.111.000.0000.0000.00		3,385.68
0010	61.40910.11115.218.000.0000.0000.00		30.00
0011	61.40910.12213.331.000.0000.0000.00		9,321.00
0012	61.40910.12213.611.000.0000.0000.00		1,020.16
0013	61.40910.12213.643.000.0000.0000.00		20.00
0014	61.40910.12570.114.000.0000.0000.00		4,505.61
0015	61.40910.12570.131.000.0000.0000.00		5,000.00
0016	61.40910.12570.136.000.0000.0000.00		990.97
0017	61.40910.12570.221.000.0000.0000.00		1,155.63
0018	61.40910.12570.233.000.0000.0000.00		3,769.34
0019	61.40910.12570.262.000.0000.0000.00		235.58
0020	61.40910.12570.581.000.0000.0000.00		841.01
0021	61.40910.12570.582.000.0000.0000.00		2,895.17
0022	BUDGET TRANSFER FOR FY19 TITLE II TO		
0023	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0024	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	33,170.15	33,170.15
	MONTH - SEPTEMBER	NUMBER - 09210	ENTRY DATE 9/17/19
	61.59000 - TITLE VI		
0001	61.59000.11111.535.000.0000.0000.00 NEW	38,336.00	
0002	61.59000.11111.657.000.0000.0000.00		34,813.00
0003	61.59000.12213.611.000.0000.0000.00		3,523.00
0004	BUDGET TRANSFER WITHIN FY19 TITLE VI TO		
0005	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0006	9/17/19; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	38,336.00	38,336.00
	MONTH - SEPTEMBER	NUMBER - 09211	ENTRY DATE 9/17/19
	61.59900 - TITLE VI		
0001	61.59900.11111.535.000.0000.0000.00 NEW	4,925.78	
0002	61.59900.11111.657.000.0000.0000.00		4,925.78
0003	BUDGET TRANSFER WITHIN FY19 TITLE VI TO		
0004	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0005	9/17/19; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,925.78	4,925.78
	MONTH - SEPTEMBER	NUMBER - 09212	ENTRY DATE 9/17/19
	61.08010 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08010.12213.136.000.0000.0000.00	140.86	
0002	61.08010.12213.221.000.0000.0000.00	10.78	
0003	61.08010.12213.262.000.0000.0000.00	.25	
0004	61.08010.12570.331.000.0000.0000.00 NEW	2,460.00	
0005	61.08010.12570.583.000.0000.0000.00 NEW	22.98	
0006	61.08010.12570.582.000.0000.0000.00		2,634.87
0007	BUDGET TRANSFER WITHIN FY20 PROFESSIONAL		
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0009	PER JEFF KITTLE, 9/17/19; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	2,634.87	2,634.87
	MONTH - SEPTEMBER	NUMBER - 09213	ENTRY DATE 9/17/19
	61.08910 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08910.12570.114.000.0000.0000.00	2,255.68	
0002	61.08910.12570.231.000.0000.0000.00	89.45	
0003	61.08910.12570.233.000.0000.0000.00	124.46	
0004	61.08910.22570.331.000.0000.0000.00 NEW	72.00	
0005	61.08910.12570.136.000.0000.0000.00		2,541.59
0006	BUDGET TRANSFER WITHIN FY19 PROFESSIONAL		
0007	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0008	PER JEFF KITTLE, 9/17/19; PER JEFF		
0009	KITTLE, 9/17/19; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,541.59	2,541.59
	MONTH - SEPTEMBER	NUMBER - 09214	ENTRY DATE 9/17/19
	61.49911 - MATH 4 LIFE		
0001	61.49911.12213.114.000.0000.0000.00 NEW	3,039.95	
0002	61.49911.12213.221.000.0000.0000.00 NEW	232.57	
0003	61.49911.12213.233.000.0000.0000.00 NEW	228.00	
0004	61.49911.12213.262.000.0000.0000.00 NEW	5.47	
0005	61.49911.12213.582.000.0000.0000.00 NEW	2,334.35	
0006	61.49911.12570.114.000.0000.0000.00		3,834.74
0007	61.49911.12570.221.000.0000.0000.00		410.00
0008	61.49911.12570.233.000.0000.0000.00		800.00
0009	61.49911.12570.262.000.0000.0000.00		15.00
0010	61.49911.12570.581.000.0000.0000.00		780.60
0011	BUDGET TRANSFER WITHIN FY19 MATH 4 LIFE		
0012	TO REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0013	9/17/19; SEE ATTACHMENTS TO JOURNAL		
0014	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,840.34	5,840.34
	MONTH - SEPTEMBER	NUMBER - 09215	ENTRY DATE 9/17/19
	61.41940 - TITLE I		
0001	61.41940.11111.611.000.0000.0000.00 NEW	8,133.34	
0002	61.41940.11119.114.000.0000.0000.00 NEW	500.00	
0003	61.41940.11119.221.000.0000.0000.00	28.09	
0004	61.41940.11119.611.000.0000.0000.00	7,614.45	
0005	61.41940.12170.531.000.0000.0000.00 NEW	749.65	
0006	61.41940.12213.114.000.0000.0000.00 NEW	20,268.75	
0007	61.41940.12213.122.000.0000.0000.00	2,400.00	
0008	61.41940.12213.221.000.0000.0000.00	1,734.28	
0009	61.41940.12213.232.000.0000.0000.00	76.88	
0010	61.41940.12213.233.000.0000.0000.00	1,586.72	
0011	61.41940.12213.262.000.0000.0000.00	40.82	
0012	61.41940.12213.642.000.0000.0000.00 NEW	660.00	
0013	61.41940.12711.122.000.0000.0000.00		28,902.24
0014	61.41940.11111.114.000.0000.0000.00		6,372.62
0015	61.41940.11111.131.000.0000.0000.00		6,400.00
0016	61.41940.12110.643.000.0000.0000.00		1,372.80
0017	61.41940.12213.657.000.0000.0000.00		119.88
0018	61.41940.12570.657.000.0000.0000.00		124.95
0019	61.41940.12711.221.000.0000.0000.00		500.49
0020	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0021	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0022	9/17/19; SEE ATTACHMENTS TO JOURNAL		
0023	ENTRY FOR DOCUMENTATION.		

		* J/E TOTALS	43,792.98	43,792.98
	MONTH - SEPTEMBER	NUMBER - 09216	ENTRY DATE	9/17/19
	61.08020 - SERVICE STAFF DEVELOPMENT			
0001	61.08020.12574.124.000.0000.0000.00		563.91	
0002	61.08020.12574.221.000.0000.0000.00		43.15	
0003	61.08020.12574.233.000.0000.0000.00 NEW		38.21	
0004	61.08020.12574.263.000.0000.0000.00		10.18	
0005	61.08020.12574.331.000.0000.0000.00			655.45
0006	BUDGET TRANSFER WITHIN FY20 SERVICE			
0007	STAFF DEVELOPMENT TO REDISTRIBUTE			
0008	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	655.45	655.45
	MONTH - SEPTEMBER	NUMBER - 09217	ENTRY DATE	9/18/19
	61.08950 - ACADEMIC CURRICULUM TRIPS			
0001	61.08950.12781.511.000.0000.0000.00		1,401.55	
0002	61.08950.31361.586.000.0000.0000.00		411.36	
0003	61.08950.12711.123.000.0000.0000.00			1,812.91
0004	BUDGET TRANSFER WITHIN FY19 ACADEMIC			
0005	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	1,812.91	1,812.91
	MONTH - SEPTEMBER	NUMBER - 09218	ENTRY DATE	9/18/19
	61.08980 - STEP 7B			
0001	61.08980.11111.611.000.0000.0000.00		159.80	
0002	61.08980.12239.111.000.0000.0000.00		36,726.26	
0003	61.08980.12239.112.000.0000.0000.00		4,695.90	
0004	61.08980.12239.211.000.0000.0000.00		3,742.87	
0005	61.08980.12239.218.000.0000.0000.00		1,650.02	
0006	61.08980.12239.221.000.0000.0000.00		3,129.70	
0007	61.08980.12239.233.000.0000.0000.00		3,129.82	
0008	61.08980.12239.262.000.0000.0000.00		75.09	
0009	61.08980.12586.533.000.0000.0000.00 NEW		1,840.82	
0010	61.08980.12586.651.000.0000.0000.00			1,778.76
0011	61.08980.11111.651.000.0000.0000.00			105.31
0012	61.08980.11111.652.000.0000.0000.00			600.00
0013	61.08980.11111.656.000.0000.0000.00			52,666.21
0014	BUDGET TRANSFER WITHIN FY19 STEP 7B TO			
0015	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0016	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	55,150.28	55,150.28
	MONTH - SEPTEMBER	NUMBER - 09219	ENTRY DATE	9/18/19
	61.15010 - TRUANCY DIVERSION			
0001	61.15910.12110.111.000.0000.0000.00		190.57	
0002	61.15910.12110.211.000.0000.0000.00		2.20	
0003	61.15910.12110.221.000.0000.0000.00			98.51
0004	61.15910.12110.232.000.0000.0000.00			92.05
0005	61.15910.12110.262.000.0000.0000.00			2.21
0006	BUDGET TRANSFER WITHIN FY19 TRUANCY			
0007	DIVERSION TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
		* J/E TOTALS	192.77	192.77
	MONTH - SEPTEMBER	NUMBER - 09220	ENTRY DATE	9/18/19
	61.17010 - ALTERNATIVE EDUCATION			
0001	61.17010.41421.134.000.0000.0000.00		750.00	
0002	61.17010.41421.221.000.0000.0000.00		140.86	
0003	61.17010.41421.233.000.0000.0000.00		72.88	
0004	61.17010.41421.262.000.0000.0000.00		3.45	
0005	61.17010.41421.111.000.0000.0000.00			967.19
0006	BUDGET TRANSFER WITHIN FY20 ALTERNATIVE			
0007	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
		* J/E TOTALS	967.19	967.19
	MONTH - SEPTEMBER	NUMBER - 09221	ENTRY DATE	9/18/19
	61.40910 - TITLE II			
0001	61.40910.11115.211.000.0000.0000.00		30.00	
0002	61.40910.11115.221.000.0000.0000.00			.03
0003	61.40910.11115.232.000.0000.0000.00		.02	
0004	61.40910.11115.262.000.0000.0000.00		.02	
0005	61.40910.12213.114.000.0000.0000.00		4,398.99	
0006	61.40910.12213.331.000.0000.0000.00			4,429.00
0007	BUDGET TRANSFER WITHIN FY19 TITLE II TO			
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	4,429.03	4,429.03
	MONTH - SEPTEMBER	NUMBER - 09222	ENTRY DATE	9/18/19
	61.41612 - TITLE I SIG			
0001	61.41612.11111.111.000.0000.0000.00		45,748.00	
0002	61.41612.11111.114.000.0000.0000.00		500.00	
0003	61.41612.11111.211.000.0000.0000.00			574.00
0004	61.41612.11111.218.000.0000.0000.00			30.00
0005	61.41612.11111.221.000.0000.0000.00		3,561.88	
0006	61.41612.11111.233.000.0000.0000.00		3,431.11	
0007	61.41612.11111.262.000.0000.0000.00		83.22	
0008	61.41612.12170.112.000.0000.0000.00			33,311.43
0009	61.41612.12213.111.000.0000.0000.00			16,373.05
0010	61.41612.12213.331.000.0000.0000.00		4.68	
0011	61.41612.12570.321.000.0000.0000.00 NEW		15,000.00	
0012	61.41612.12611.122.000.0000.0000.00		347.38	
0013	61.41612.12611.221.000.0000.0000.00		26.58	
0014	61.41612.12611.233.000.0000.0000.00		26.05	
0015	61.41612.12611.264.000.0000.0000.00		8.89	
0016	61.41612.12213.583.000.0000.0000.00			18,449.31
0017	BUDGET TRANSFER WITHIN FY16 TITLE I SIG			
0018	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0019	TO JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	68,737.79	68,737.79
	MONTH - SEPTEMBER	NUMBER - 09223	ENTRY DATE	9/18/19
	61.41910 - TITLE I			
0001	61.41910.11111.581.001.0000.0000.00			490.20
0002	61.41910.11111.582.001.0000.0000.00			2,399.50
0003	61.41910.11111.611.001.0000.0000.00			8,092.46
0004	61.41910.12110.611.001.0000.0000.00			3,000.00
0005	61.41910.12170.611.001.0000.0000.00			6,661.42
0006	61.41910.12170.643.001.0000.0000.00			60.64
0007	61.41910.12211.111.001.0000.0000.00		1,551.27	
0008	61.41910.12211.121.001.0000.0000.00			9,744.08
0009	61.41910.12211.211.001.0000.0000.00			2,999.76
0010	61.41910.12211.218.001.0000.0000.00			422.10
0011	61.41910.12211.221.001.0000.0000.00			454.62

0012	61.41910.12211.233.001.0000.0000.00		472.89
0013	61.41910.12211.262.001.0000.0000.00		11.30
0014	61.41910.12211.611.001.0000.0000.00	11.07	
0015	61.41910.12213.331.001.0000.0000.00	225.00	
0016	61.41910.12213.581.001.0000.0000.00	47.56	
0017	61.41910.12213.582.001.0000.0000.00	361.28	
0018	61.41910.12213.611.001.0000.0000.00	441.48	
0019	61.41910.12570.114.001.0000.0000.00		29.20
0020	61.41910.12570.321.001.0000.0000.00	16,200.00	
0021	61.41910.12570.643.001.0000.0000.00		74.51
0022	61.41910.11111.111.201.0000.0000.00		1,456.03
0023	61.41910.11111.211.201.0000.0000.00		3,489.78
0024	61.41910.11111.218.201.0000.0000.00		792.00
0025	61.41910.11111.221.201.0000.0000.00		2,146.59
0026	61.41910.11111.233.201.0000.0000.00		1,200.33
0027	61.41910.11111.262.201.0000.0000.00		38.43
0028	61.41910.11111.611.201.0000.0000.00		900.00
0029	61.41910.11111.643.201.0000.0000.00		240.36
0030	61.41910.11111.653.201.0000.0000.00		109.95
0031	61.41910.11115.111.201.0000.0000.00		3,595.71
0032	61.41910.11115.211.201.0000.0000.00	3.00	
0033	61.41910.11115.218.201.0000.0000.00		3.00
0034	61.41910.11115.221.201.0000.0000.00		1.49
0035	61.41910.11115.233.201.0000.0000.00		1.30
0036	61.41910.11115.262.201.0000.0000.00		.06
0037	61.41910.12170.551.201.0000.0000.00		436.00
0038	61.41910.12170.611.201.0000.0000.00		688.04
0039	61.41910.11111.111.202.0000.0000.00		1,560.07
0040	61.41910.11111.211.202.0000.0000.00	30.00	
0041	61.41910.11111.218.202.0000.0000.00		30.00
0042	61.41910.11111.221.202.0000.0000.00		1,027.18
0043	61.41910.11111.233.202.0000.0000.00		354.41
0044	61.41910.11111.262.202.0000.0000.00		14.19
0045	61.41910.12170.611.202.0000.0000.00		106.01
0046	61.41910.12170.643.202.0000.0000.00		1,369.18
0047	61.41910.12570.114.202.0000.0000.00		737.09
0048	61.41910.11111.111.204.0000.0000.00	268.68	
0049	61.41910.11111.211.204.0000.0000.00	102.60	
0050	61.41910.11111.218.204.0000.0000.00		441.00
0051	61.41910.11111.221.204.0000.0000.00	6.24	
0052	61.41910.11111.233.204.0000.0000.00	20.18	
0053	61.41910.11111.262.204.0000.0000.00	.54	
0054	61.41910.11111.582.204.0000.0000.00		200.08
0055	61.41910.11115.111.204.0000.0000.00		105.04
0056	61.41910.11115.211.204.0000.0000.00	17.49	
0057	61.41910.11115.218.204.0000.0000.00		18.00
0058	61.41910.11115.221.204.0000.0000.00		7.51
0059	61.41910.11115.233.204.0000.0000.00		7.91
0060	61.41910.11115.262.204.0000.0000.00		.18
0061	61.41910.12213.582.204.0000.0000.00		112.98
0062	61.41910.12570.582.204.0000.0000.00		715.88
0063	61.41910.11111.211.302.0000.0000.00	30.00	
0064	61.41910.11111.218.302.0000.0000.00		30.00
0065	61.41910.11111.221.302.0000.0000.00		7.86
0066	61.41910.11111.233.302.0000.0000.00		.02
0067	61.41910.11111.262.302.0000.0000.00	.02	
0068	61.41910.11111.643.302.0000.0000.00		2,525.80
0069	61.41910.11115.111.302.0000.0000.00		35.00
0070	61.41910.11115.211.302.0000.0000.00	5.79	
0071	61.41910.11115.218.302.0000.0000.00		6.00
0072	61.41910.11115.221.302.0000.0000.00		2.42
0073	61.41910.11115.233.302.0000.0000.00		2.67
0074	61.41910.11115.262.302.0000.0000.00		.04
0075	61.41910.12213.321.302.0000.0000.00		3,600.00
0076	61.41910.12570.114.302.0000.0000.00		2,668.42
0077	61.41910.11111.111.303.0000.0000.00	.01	
0078	61.41910.11111.211.303.0000.0000.00	45.00	
0079	61.41910.11111.218.303.0000.0000.00		45.00
0080	61.41910.11111.221.303.0000.0000.00	.02	
0081	61.41910.11111.233.303.0000.0000.00		.03
0082	61.41910.11111.262.303.0000.0000.00		.02
0083	61.41910.11111.611.303.0000.0000.00		133.22
0084	61.41910.11111.651.303.0000.0000.00		71.70
0085	61.41910.11111.653.303.0000.0000.00		.10
0086	61.41910.11115.111.303.0000.0000.00		17.50
0087	61.41910.11115.211.303.0000.0000.00	3.00	
0088	61.41910.11115.218.303.0000.0000.00		3.00
0089	61.41910.11115.221.303.0000.0000.00		1.32
0090	61.41910.11115.233.303.0000.0000.00		1.29
0091	61.41910.11115.262.303.0000.0000.00		.06
0092	61.41910.12570.642.303.0000.0000.00		1,211.97
0093	61.41910.12211.111.001.0000.0000.00	47,811.67	
0094	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0095	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0096	9/18/19; SEE ATTACHMENTS TO JOURNAL		
0097	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	67,181.90	67,181.90
	MONTH - SEPTEMBER NUMBER - 09224	ENTRY DATE	9/18/19
	61.41910 - TITLE I		
0001	61.41910.12211.121.001.0000.0000.00	894.04	
0002	61.41910.12211.211.001.0000.0000.00	2,927.34	
0003	61.41910.12211.218.001.0000.0000.00	663.60	
0004	61.41910.12211.221.001.0000.0000.00	1,396.23	
0005	61.41910.12211.233.001.0000.0000.00	1,502.62	
0006	61.41910.12211.262.001.0000.0000.00	36.10	
0007	61.41910.12211.111.001.0000.0000.00		7,419.93
0008	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0009	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0010	9/18/19; SEE ATTACHMENTS TO JOURNAL		
0011	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,419.93	7,419.93
	MONTH - SEPTEMBER NUMBER - 09225	ENTRY DATE	9/18/19
	61.42910 - TITLE IV		
0001	61.42910.11111.611.000.0000.0000.00		3,324.75
0002	61.42910.11111.653.000.0000.0000.00 NEW	3,197.87	
0003	61.42910.12213.331.000.0000.0000.00		665.12
0004	61.42910.12213.653.000.0000.0000.00 NEW	792.00	
0005	BUDGET TRANSFER WITHIN FY19 TITLE IV TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,989.87	3,989.87
	MONTH - SEPTEMBER NUMBER - 09226	ENTRY DATE	9/18/19
	61.42010 - TITLE IV		

0001	61.42010.11111.652.000.0000.0000.00	599.99	
0002	61.42010.11111.653.000.0000.0000.00 NEW	4,002.10	
0003	61.42010.12560.657.000.0000.0000.00	3,504.00	
0004	61.42010.11111.611.000.0000.0000.00		8,106.09
0005	BUDGET TRANSFER WITHIN FY20 TITLE IV TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,106.09	8,106.09
	MONTH - SEPTEMBER NUMBER - 09227	ENTRY DATE	9/18/19
	61.49911 - MATH 4 LIFE		
0001	61.49911.12213.114.000.0000.0000.00		2,945.20
0002	61.49911.12213.331.000.0000.0000.00 NEW	30,549.17	
0003	61.49911.12570.331.000.0000.0000.00		27,000.00
0004	61.49911.12570.581.000.0000.0000.00		219.40
0005	61.49911.12570.611.000.0000.0000.00		384.57
0006	BUDGET TRANSFER WITHIN FY19 MATH 4 LIFE		
0007	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	30,549.17	30,549.17
	MONTH - SEPTEMBER NUMBER - 09228	ENTRY DATE	9/19/19
	61.59900 - TITLE V		
0001	61.59900.11111.535.000.0000.0000.00	149.45	
0002	61.59900.12213.611.000.0000.0000.00		149.45
0003	BUDGET TRANSFER WITHIN FY19 TITLE V TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	149.45	149.45
	MONTH - SEPTEMBER NUMBER - 09229	ENTRY DATE	9/19/19
	61.88010 - CHILD NUTRITION		
0001	61.88010.13111.111.000.0000.0000.00	1,112.60	
0002	61.88010.13111.121.000.0000.0000.00	966.20	
0003	61.88010.13111.211.000.0000.0000.00		.04
0004	61.88010.13111.221.000.0000.0000.00	159.29	
0005	61.88010.13111.231.000.0000.0000.00	144.69	
0006	61.88010.13111.233.000.0000.0000.00	83.74	
0007	61.88010.13111.262.000.0000.0000.00	4.21	
0008	61.88010.13111.331.000.0000.0000.00 NEW	50.00	
0009	61.88010.13111.581.000.0000.0000.00		200.00
0010	61.88010.13111.582.000.0000.0000.00 NEW	922.74	
0011	61.88010.13121.121.000.0000.0000.00	12,775.00	
0012	61.88010.13121.122.000.0000.0000.00 NEW	21.55	
0013	61.88010.13121.144.000.0000.0000.00 NEW	1,030.52	
0014	61.88010.13121.141.000.0000.0000.00		1,030.52
0015	61.88010.13121.221.000.0000.0000.00	871.87	
0016	61.88010.13121.233.000.0000.0000.00	959.87	
0017	61.88010.13121.431.000.0000.0000.00	9,162.27	
0018	61.88010.13121.634.000.0000.0000.00		27,033.99
0019	BUDGET TRANSFER WITHIN FY20 CHILD		
0020	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0021	ATTACHMENTS TO JOURNAL ENTRY FOR		
0022	DOCUMENTATION.		
	* J/E TOTALS	28,264.55	28,264.55
	MONTH - SEPTEMBER NUMBER - 09230	ENTRY DATE	9/19/19
	61.88983 - FRESH FRUITS AND VEGETABLES		
0001	61.88983.05211.009.000.0000.0000.00 NEW		435.99
0002	61.88983.13121.634.000.0000.0000.00	435.99	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO 61.88983-FRESH FRUITS		
0005	AND VEGETABLES TO COVER OVER SPENDING OF		
0006	GRANT; THIS ENTRY IS ONLY FOR THE FUND		
0007	61 PORTION OF THE ENTRY; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	435.99	435.99
	MONTH - SEPTEMBER NUMBER - 09231	ENTRY DATE	9/19/19
	61.90012 - WORLD VISION PBHS BUSING		
0001	61.90012.02211.009.000.0000.0000.00	4,176.00	
0002	61.90012.12711.122.000.0000.0000.00		276.00
0003	61.90012.12711.123.000.0000.0000.00		3,326.51
0004	61.90012.12711.221.000.0000.0000.00		254.48
0005	61.90012.12711.233.000.0000.0000.00		249.49
0006	61.90012.12711.263.000.0000.0000.00		69.52
0007	BUDGET TRANSFER WITHIN 61.90012-WORLD		
0008	VISION PBHS BUSING; GRANT IS NOT NEEDED;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	4,176.00	4,176.00
	MONTH - SEPTEMBER NUMBER - 09232	ENTRY DATE	9/24/19
	61.43910 - IDEA PART B		
0001	61.43910.21210.131.000.0000.0000.00	51,927.10	
0002	61.43910.21210.134.000.0000.0000.00	14,023.00	
0003	61.43910.21210.135.000.0000.0000.00	3,480.49	
0004	61.43910.21210.136.000.0000.0000.00	32.34	
0005	61.43910.21210.137.000.0000.0000.00	129.34	
0006	61.43910.21210.138.000.0000.0000.00	9,568.29	
0007	61.43910.21210.141.000.0000.0000.00	82.81	
0008	61.43910.21210.144.000.0000.0000.00	744.41	
0009	61.43910.21210.145.000.0000.0000.00	128.88	
0010	61.43910.21210.221.000.0000.0000.00	118.12	
0011	61.43910.21210.231.000.0000.0000.00	.02	
0012	61.43910.21210.262.000.0000.0000.00	.11	
0013	61.43910.21210.542.000.0000.0000.00	144.00	
0014	61.43910.21210.581.000.0000.0000.00	33.64	
0015	61.43910.21210.653.000.0000.0000.00	194.95	
0016	61.43910.21221.131.000.0000.0000.00	19,883.34	
0017	61.43910.21221.619.000.0000.0000.00	23.02	
0018	61.43910.21221.643.000.0000.0000.00	12.24	
0019	61.43910.21223.591.000.0000.0000.00	4,706.67	
0020	61.43910.21223.619.000.0000.0000.00	38.64	
0021	61.43910.22130.211.000.0000.0000.00	30.00	
0022	61.43910.22130.221.000.0000.0000.00	1.57	
0023	61.43910.22130.262.000.0000.0000.00	.05	
0024	61.43910.22140.211.000.0000.0000.00	4.50	
0025	61.43910.22140.233.000.0000.0000.00	.02	
0026	61.43910.22140.535.000.0000.0000.00	140.00	
0027	61.43910.22140.619.000.0000.0000.00	1,189.27	
0028	61.43910.22150.619.000.0000.0000.00	1,604.62	
0029	61.43910.22150.644.000.0000.0000.00	105.95	
0030	61.43910.22161.619.000.0000.0000.00	34.96	
0031	61.43910.22170.221.000.0000.0000.00	13.77	
0032	61.43910.22170.262.000.0000.0000.00	.32	
0033	61.43910.22213.331.000.0000.0000.00	300.00	
0034	61.43910.22170.121.000.0000.0000.00	180.00	
0035	61.43910.21210.111.000.0000.0000.00		20,526.08

0036	61.43910.21210.121.000.0000.0000.00		7.32	
0037	61.43910.21210.218.000.0000.0000.00		118.17	
0038	61.43910.21210.233.000.0000.0000.00		.52	
0039	61.43910.21210.591.000.0000.0000.00		4,650.00	
0040	61.43910.21210.819.000.0000.0000.00		5,150.00	
0041	61.43910.21215.111.000.0000.0000.00		282.03	
0042	61.43910.21215.211.000.0000.0000.00		52.08	
0043	61.43910.21215.218.000.0000.0000.00		15.00	
0044	61.43910.21215.221.000.0000.0000.00		21.62	
0045	61.43910.21215.231.000.0000.0000.00		42.29	
0046	61.43910.21215.262.000.0000.0000.00		.50	
0047	61.43910.21215.619.000.0000.0000.00		1,433.53	
0048	61.43910.21221.611.000.0000.0000.00		2,000.00	
0049	61.43910.21223.341.000.0000.0000.00		4,650.00	
0050	61.43910.21223.643.000.0000.0000.00		1,000.00	
0051	61.43910.22130.218.000.0000.0000.00		30.00	
0052	61.43910.22140.218.000.0000.0000.00		4.50	
0053	61.43910.22140.341.000.0000.0000.00		2,780.00	
0054	61.43910.22140.611.000.0000.0000.00		686.25	
0055	61.43910.22150.341.000.0000.0000.00		2,592.24	
0056	61.43910.22150.611.000.0000.0000.00		2,500.00	
0057	61.43910.22161.611.000.0000.0000.00		1,000.00	
0058	61.43910.22162.611.000.0000.0000.00		2,500.00	
0059	61.43910.22211.111.000.0000.0000.00		13,418.27	
0060	61.43910.22211.121.000.0000.0000.00		4,340.14	
0061	61.43910.22211.211.000.0000.0000.00		5.59	
0062	61.43910.22211.221.000.0000.0000.00		1,358.35	
0063	61.43910.22211.233.000.0000.0000.00		1,978.82	
0064	61.43910.22211.262.000.0000.0000.00		65.58	
0065	61.43910.21210.656.000.0000.0000.00		35,667.56	
0066	BUDGET TRANSFER WITHIN FY19 IDEA PART B			
0067	TO REDISTRIBUTE BUDGET; PER MIKE			
0068	FERGUSON, 9/24/19; SEE ATTACHMENTS TO			
0069	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	108,876.44	108,876.44	
	MONTH - SEPTEMBER NUMBER - 09233	ENTRY DATE	9/24/19	
	61.02910 - STATE SPECIAL EDUCATION			
0001	61.02910.21219.112.000.0000.0000.00	725.31		
0002	61.02910.21219.221.000.0000.0000.00	55.48		
0003	61.02910.21219.231.000.0000.0000.00	78.16		
0004	61.02910.21219.233.000.0000.0000.00 NEW	15.32		
0005	61.02910.21219.262.000.0000.0000.00	1.31		
0006	61.02910.21219.341.000.0000.0000.00 NEW	1,365.00		
0007	61.02910.22570.114.000.0000.0000.00 NEW	7,512.50		
0008	61.02910.22570.221.000.0000.0000.00 NEW	574.84		
0009	61.02910.22570.231.000.0000.0000.00 NEW	71.25		
0010	61.02910.22570.233.000.0000.0000.00 NEW	527.83		
0011	61.02910.22570.262.000.0000.0000.00 NEW	13.50		
0012	61.02910.21210.122.000.0000.0000.00		1,435.00	
0013	61.02910.21210.123.000.0000.0000.00		918.91	
0014	61.02910.21210.221.000.0000.0000.00		180.04	
0015	61.02910.21210.233.000.0000.0000.00		173.18	
0016	61.02910.21210.262.000.0000.0000.00		4.26	
0017	61.02910.41471.111.000.0000.0000.00		8,229.11	
0018	BUDGET TRANSFER WITHIN FY19 STATE			
0019	SPECIAL EDUCATION TO REDISTRIBUTE			
0020	BUDGET; PER MIKE FERGUSON, 9/24/19; SEE			
0021	ATTACHMENTS TO JOURNAL ENTRY FOR			
0022	DOCUMENTATION.			
	* J/E TOTALS	10,940.50	10,940.50	
	MONTH - SEPTEMBER NUMBER - 09234	ENTRY DATE	9/24/19	
	61.43920 - IDEA PRESCHOOL			
0001	61.43920.21282.111.000.0000.0000.00		1,069.24	
0002	61.43920.21282.131.000.0000.0000.00	1,069.07		
0003	61.43920.21282.221.000.0000.0000.00	.16		
0004	61.43920.21282.233.000.0000.0000.00	.01		
0005	BUDGET TRANSFER WITHIN FY19 IDEA PART B			
0006	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,069.24	1,069.24	
	MONTH - SEPTEMBER NUMBER - 09235	ENTRY DATE	9/27/19	
	61.41612 - TITLE I			
0001	61.41612.11111.221.000.0000.0000.00		.01	
0002	61.41612.11111.233.000.0000.0000.00	.01		
0003	61.41612.12110.111.000.0000.0000.00	48,686.00		
0004	61.41612.12110.211.000.0000.0000.00	3,740.40		
0005	61.41612.12110.218.000.0000.0000.00	1,986.00		
0006	61.41612.12110.221.000.0000.0000.00	3,642.24		
0007	61.41612.12110.233.000.0000.0000.00	3,651.41		
0008	61.41612.12110.262.000.0000.0000.00	87.63		
0009	61.41612.12213.583.000.0000.0000.00		15,299.29	
0010	61.41612.12213.582.000.0000.0000.00		21,173.14	
0011	61.41612.12170.611.000.0000.0000.00		14,021.10	
0012	61.41612.12213.341.000.0000.0000.00		5,218.41	
0013	61.41612.11111.652.000.0000.0000.00		6,081.74	
0014	BUDGET TRANSFER WITHIN FY16 TITLE I TO			
0015	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0016	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	61,793.69	61,793.69	
	MONTH - SEPTEMBER NUMBER - 09236	ENTRY DATE	9/27/19	
	61.41910 - TITLE I			
0001	61.41910.12211.121.001.0000.0000.00	894.04		
0002	61.41910.12211.221.001.0000.0000.00	359.51		
0003	61.41910.12211.233.001.0000.0000.00	355.79		
0004	61.41910.12211.262.001.0000.0000.00	8.56		
0005	61.41910.12211.111.001.0000.0000.00		1,617.90	
0006	BUDGET TRANSFER WITHIN FY19 TITLE I TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,617.90	1,617.90	
	MONTH - SEPTEMBER NUMBER - 09237	ENTRY DATE	9/27/19	
	61.41940 - TITLE I SIG			
0001	61.41940.11119.112.000.0000.0000.00	564.73		
0002	61.41940.11119.232.000.0000.0000.00 NEW	53.54		
0003	61.41940.11119.233.000.0000.0000.00	3.75		
0004	61.41940.11119.262.000.0000.0000.00	.76		
0005	61.41940.12213.114.000.0000.0000.00	525.00		
0006	61.41940.12213.221.000.0000.0000.00	40.12		
0007	61.41940.12213.232.000.0000.0000.00	3.75		
0008	61.41940.12213.233.000.0000.0000.00	35.59		
0009	61.41940.12213.262.000.0000.0000.00	.97		
0010	61.41940.12213.321.000.0000.0000.00 NEW	1,320.00		
0011	61.41940.12213.331.000.0000.0000.00	500.00		

0012	61.41940.12711.122.000.0000.0000.00	3,642.32	
0013	61.41940.12711.123.000.0000.0000.00 NEW	368.24	
0014	61.41940.11111.611.000.0000.0000.00		5,132.40
0015	61.41940.11111.653.000.0000.0000.00		50.00
0016	61.41940.11119.611.000.0000.0000.00		1,876.37
0017	BUDGET TRANSFER WITHIN FY19 TITLE I SIG		
0018	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0019	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,058.77	7,058.77
	MONTH - SEPTEMBER NUMBER - 09238	ENTRY DATE	9/27/19
	61.42010 - TITLE IV		
0001	61.42010.12213.114.000.0000.0000.00 NEW	2,945.20	
0002	61.42010.11111.611.000.0000.0000.00		2,945.20
0003	BUDGET TRANSFER WITHIN FY20 TITLE IV TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,945.20	2,945.20
	MONTH - SEPTEMBER NUMBER - 09239	ENTRY DATE	9/30/19
	61.88010 - CHILD NUTRITION		
0001	61.88010.01611.009.000.0000.0000.00		34.25
0002	61.88010.01980.009.000.0000.0000.00		26.38
0003	61.88010.01989.009.000.0000.0000.00		327.50
0004	61.88010.01621.009.000.0000.0000.00	388.13	
0005	BUDGET TRANSFER WITHIN FY20 CHILD		
0006	NUTRITION REVENUE ACCOUNTS TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	388.13	388.13
	MONTH - SEPTEMBER NUMBER - 09240	ENTRY DATE	9/30/19
	11.00000 - CENTRAL OFFICE HVAC		
0001	11.00000.76321.842.000.0000.0000.00		16,136.58
0002	11.00000.76151.911.000.0000.0000.00 NEW	16,136.58	
0003	BUDGET TRANSFER FOR REMAINING BALANCE OF		
0004	CENTRAL OFFICE HVAC REPLACEMENT; THIS		
0005	ENTRY IS ONLY FOR THE FUND 11 PORTION OF		
0006	THE ENTRY; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	16,136.58	16,136.58
	MONTH - SEPTEMBER NUMBER - 09241	ENTRY DATE	9/30/19
	61.88920 - CHILD NUTRITION SUMMER		
0001	61.88920.04654.009.000.0000.0000.00		5,201.60
0002	61.88920.13121.122.000.0000.0000.00	448.42	
0003	61.88920.13121.221.000.0000.0000.00	33.58	
0004	61.88920.13121.233.000.0000.0000.00		39.82
0005	61.88920.13121.264.000.0000.0000.00	10.61	
0006	61.88920.13121.632.000.0000.0000.00	70.09	
0007	61.88920.13121.634.000.0000.0000.00		40.93
0008	61.88920.13121.636.000.0000.0000.00	164.93	
0009	61.88920.76191.911.000.0000.0000.00		25.79
0010	61.88920.76111.911.000.0000.0000.00	4,580.51	
0011	BUDGET TRANSFER TO MOVE REMAINING FY19		
0012	CHILD NUTRITION SUMMER GRANT BALANCE TO		
0013	RESERVE FOR CONTINGENCIES; GRANT HAS		
0014	ENDED; THIS ENTRY IS ONLY FOR THE FUND		
0015	61 PORTION OF THE ENTRY; SEE ATTACHMENTS		
0016	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,308.14	5,308.14
	MONTH - SEPTEMBER NUMBER - 09300	ENTRY DATE	9/16/19
	11.00027 - STUDENT LAPTOP DAMAGES		
0001	11.00000.76321.842.000.0000.0000.00		992.00
0002	11.00000.76271.911.000.0000.0000.00	992.00	
0003	11.00027.05281.009.000.0000.0000.00 NEW		992.00
0004	11.00027.11111.652.000.0000.0000.00	992.00	
0005	BUDGET TRANSFER TO CORRECT CARRYOVER		
0006	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0007	FOR DOCUMENTATION.		
	* J/E TOTALS	1,984.00	1,984.00
	MONTH - SEPTEMBER NUMBER - 09301	ENTRY DATE	9/16/19
	11.01001 - STEP 7		
0001	11.01001.12239.111.000.0000.0000.00	2,120.00	
0002	11.01001.12239.211.000.0000.0000.00	.40	
0003	11.01001.12239.221.000.0000.0000.00	162.05	
0004	11.01001.12239.233.000.0000.0000.00	158.69	
0005	11.01001.12239.262.000.0000.0000.00	3.74	
0006	11.01001.32411.111.000.0000.0000.00	1,326.99	
0007	11.01001.32411.211.000.0000.0000.00	489.40	
0008	11.01001.32411.218.000.0000.0000.00	168.00	
0009	11.01001.32411.221.000.0000.0000.00	88.34	
0010	11.01001.32411.233.000.0000.0000.00	98.88	
0011	11.01001.32411.262.000.0000.0000.00		7,711.08
0012	11.01001.32411.111.000.0000.0000.00	3,094.59	
0013	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,711.08	7,711.08
	MONTH - SEPTEMBER NUMBER - 09302	ENTRY DATE	9/16/19
	11.01004 - STEP 7		
0001	11.01004.11111.535.000.0000.0000.00 NEW	17,993.03	
0002	11.01004.11111.653.000.0000.0000.00		18,025.33
0003	11.01004.11111.641.000.0000.0000.00 NEW	32.30	
0004	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	18,025.33	18,025.33
	MONTH - SEPTEMBER NUMBER - 09303	ENTRY DATE	9/16/19
	11.01007 - STEP 7		
0001	11.01007.12520.581.000.0000.0000.00 NEW	1,000.00	
0002	11.01007.12411.581.000.0000.0000.00		1,000.00
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
	MONTH - SEPTEMBER NUMBER - 09304	ENTRY DATE	9/16/19
	11.01010 - STEP 7		
0001	11.01010.12531.431.000.0000.0000.00 NEW	1,296.00	
0002	11.01010.11111.611.000.0000.0000.00		1,296.00
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,296.00	1,296.00
	MONTH - SEPTEMBER NUMBER - 09305	ENTRY DATE	9/17/19
	11.00085 - FACULTY SENATE IN HIRING		
0001	11.00000.76321.842.000.0000.0000.00		500.00

0002	11.00000.76271.911.000.0000.0000.00	500.00	
0003	11.00085.05281.009.000.0000.0000.00		500.00
0004	11.00085.12572.114.000.0000.0000.00 NEW	433.54	
0005	11.00085.12572.221.000.0000.0000.00 NEW	33.17	
0006	11.00085.12572.232.000.0000.0000.00 NEW	4.57	
0007	11.00085.12572.233.000.0000.0000.00 NEW	27.94	
0008	11.00085.12572.262.000.0000.0000.00 NEW	.78	
0009	BUDGET TRANSFER FROM RESERVE FOR		
0010	CONTINGENCIES TO FACULTY SENATE IN		
0011	HIRING; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
	MONTH - SEPTEMBER NUMBER - 09306	ENTRY DATE	9/17/19
	11.01008 - STEP 7		
0001	11.01008.11111.644.000.0000.0000.00 NEW	1,237.92	
0002	11.01008.31391.561.000.0000.0000.00 NEW	3,200.00	
0003	11.01008.41421.569.000.0000.0000.00 NEW	24,800.00	
0004	11.01008.11111.641.000.0000.0000.00		29,237.92
0005	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	29,237.92	29,237.92
	MONTH - SEPTEMBER NUMBER - 09307	ENTRY DATE	9/17/19
	11.01011 - STEP 7		
0001	11.01011.12531.431.000.0000.0000.00 NEW	1,979.04	
0002	11.01011.11111.611.000.0000.0000.00		1,979.04
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,979.04	1,979.04
	MONTH - SEPTEMBER NUMBER - 09308	ENTRY DATE	9/17/19
	11.01012 - STEP 7		
0001	11.01012.12531.431.000.0000.0000.00 NEW	702.24	
0002	11.01012.11111.611.000.0000.0000.00		702.24
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	702.24	702.24
	MONTH - SEPTEMBER NUMBER - 09309	ENTRY DATE	9/17/19
	11.01016 - STEP 7		
0001	11.01016.12531.431.000.0000.0000.00	2,030.16	
0002	11.01016.11111.611.000.0000.0000.00		2,030.16
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,030.16	2,030.16
	MONTH - SEPTEMBER NUMBER - 09310	ENTRY DATE	9/17/19
	11.01017 - STEP 7		
0001	11.01017.12531.431.000.0000.0000.00 NEW	2,176.92	
0002	11.01017.11111.611.000.0000.0000.00		2,176.92
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,176.92	2,176.92
	MONTH - SEPTEMBER NUMBER - 09311	ENTRY DATE	9/17/19
	11.01018 - STEP 7		
0001	11.01018.11111.643.000.0000.0000.00 NEW	193.35	
0002	11.01018.11111.645.000.0000.0000.00 NEW	40.69	
0003	11.01018.11111.651.000.0000.0000.00 NEW	99.91	
0004	11.01018.12531.431.000.0000.0000.00 NEW	4,034.52	
0005	11.01018.11111.611.000.0000.0000.00		4,368.47
0006	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,368.47	4,368.47
	MONTH - SEPTEMBER NUMBER - 09312	ENTRY DATE	9/17/19
	11.99901 -STEP 7B		
0001	11.99901.11111.651.000.0000.0000.00 NEW	440.00	
0002	11.99901.11111.656.000.0000.0000.00 NEW	429.00	
0003	11.99901.12239.111.000.0000.0000.00 NEW	1,851.74	
0004	11.99901.12239.221.000.0000.0000.00 NEW	118.05	
0005	11.99901.12239.233.000.0000.0000.00 NEW	115.73	
0006	11.99901.12239.262.000.0000.0000.00 NEW	2.78	
0007	11.99901.12586.651.000.0000.0000.00 NEW	1,000.00	
0008	11.99901.11111.652.000.0000.0000.00		3,957.30
0009	BUDGET TRANSFER WITHIN STEP 7B TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,957.30	3,957.30
	MONTH - SEPTEMBER NUMBER - 09313	ENTRY DATE	9/19/19
	11.00000 - FRESH FRUITS AND VEGETABLES TRANSFER		
0001	11.00000.76321.842.000.0000.0000.00		435.99
0002	11.00000.76161.911.000.0000.0000.00	435.99	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO 61.88983-FRESH FRUITS		
0005	AND VEGETABLES TO COVER OVER SPENDING OF		
0006	GRANT; THIS ENTRY IS ONLY FOR THE FUND		
0007	11 PORTION OF THE ENTRY; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	435.99	435.99
	MONTH - SEPTEMBER NUMBER - 09314	ENTRY DATE	9/26/19
	11.00000 - GENERAL FUND		
0001	11.00000.12140.341.000.0000.0000.00	2,150.00	
0002	11.00000.12311.351.000.0000.0000.00		400.00
0003	11.00000.12311.341.000.0000.0000.00 NEW	500.00	
0004	11.00000.12517.341.000.0000.0000.00 NEW	700.00	
0005	11.00000.12531.611.000.0000.0000.00	258.35	
0006	11.00000.12560.331.000.0000.0000.00	9,405.06	
0007	11.00000.12560.442.000.0000.0000.00	.40	
0008	11.00000.12572.343.000.0000.0000.00 NEW	4,256.25	
0009	11.00000.12585.432.000.0000.0000.00 NEW	3,886.00	
0010	11.00000.12331.331.000.0000.0000.00		9,394.94
0011	11.00000.15141.832.000.0000.0000.00	3,084.95	
0012	11.00000.15141.831.000.0000.0000.00		3,084.95
0013	11.00000.22161.341.000.0000.0000.00		5,000.00
0014	11.00000.22162.341.000.0000.0000.00		6,000.00
0015	11.00000.22911.341.000.0000.0000.00		361.12
0016	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0017	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0018	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,241.01	24,241.01
	MONTH - SEPTEMBER NUMBER - 09315	ENTRY DATE	9/26/19
	11.00000 - TRANSPORTATION		

0001	11.00000.12711.331.000.0000.0000.00	2,810.00	
0002	11.00000.12711.342.000.0000.0000.00	1,190.00	
0003	11.00000.12711.431.000.0000.0000.00	1,000.00	
0004	11.00000.12731.431.000.0000.0000.00	12,043.01	
0005	11.00000.12731.442.000.0000.0000.00	880.00	
0006	11.00000.12731.611.000.0000.0000.00	697.77	
0007	11.00000.12731.613.000.0000.0000.00	295.02	
0008	11.00000.12731.657.000.0000.0000.00	720.00	
0009	11.00000.12731.666.000.0000.0000.00	446.00	
0010	11.00000.12731.812.000.0000.0000.00	15.00	
0011	11.00000.12791.817.000.0000.0000.00	150.00	
0012	11.00000.22791.514.000.0000.0000.00 NEW	373.52	
0013	11.00000.12731.661.000.0000.0000.00		20,620.32
0014	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0015	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0016	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	20,620.32	20,620.32
	MONTH - SEPTEMBER NUMBER - 09316	ENTRY DATE	9/26/19
	11.00000 - MAINTENANCE		
0001	11.00000.12611.442.000.0000.0000.00	8,748.62	
0002	11.00000.12611.812.000.0000.0000.00	1,500.00	
0003	11.00000.12621.431.000.0000.0000.00	5,736.75	
0004	11.00000.12621.611.000.0000.0000.00	3,867.59	
0005	11.00000.12631.528.000.0000.0000.00 NEW	509.44	
0006	11.00000.12671.532.000.0000.0000.00	500.00	
0007	11.00000.12611.622.000.0000.0000.00		20,862.40
0008	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	20,862.40	20,862.40
	MONTH - SEPTEMBER NUMBER - 09317	ENTRY DATE	9/26/19
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12621.123.000.0000.0000.00	1,809.21	
0002	11.00000.12711.123.000.0000.0000.00	130.19	
0003	11.00000.12731.123.000.0000.0000.00	1,455.18	
0004	11.00000.22721.123.000.0000.0000.00	4,360.43	
0005	11.00000.11111.111.000.0000.0000.00		7,755.01
0006	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00	8,389.46	
0009	11.00000.11111.135.000.0000.0000.00	1,309.19	
0010	11.00000.11111.138.000.0000.0000.00	1,981.70	
0011	11.00000.11111.141.000.0000.0000.00	418.72	
0012	11.00000.11111.144.000.0000.0000.00	244.93	
0013	11.00000.11111.145.000.0000.0000.00	247.20	
0014	11.00000.11121.134.000.0000.0000.00	2,673.20	
0015	11.00000.11121.141.000.0000.0000.00	5.28	
0016	11.00000.11121.144.000.0000.0000.00	449.73	
0017	11.00000.12220.131.000.0000.0000.00 NEW	2,219.01	
0018	11.00000.12220.144.000.0000.0000.00	46.12	
0019	11.00000.12220.148.000.0000.0000.00	73.88	
0020	11.00000.12411.134.000.0000.0000.00	3,439.41	
0021	11.00000.12411.135.000.0000.0000.00 NEW	1,715.40	
0022	11.00000.12411.141.000.0000.0000.00	5.72	
0023	11.00000.12411.144.000.0000.0000.00	647.12	
0024	11.00000.12411.145.000.0000.0000.00	142.83	
0025	11.00000.12411.148.000.0000.0000.00	71.70	
0026	11.00000.12510.141.000.0000.0000.00	8.03	
0027	11.00000.12510.144.000.0000.0000.00	838.98	
0028	11.00000.12510.145.000.0000.0000.00	186.37	
0029	11.00000.12510.148.000.0000.0000.00 NEW	71.70	
0030	11.00000.12611.141.000.0000.0000.00	3,046.30	
0031	11.00000.12611.144.000.0000.0000.00	323.01	
0032	11.00000.12611.145.000.0000.0000.00	160.40	
0033	11.00000.12711.141.000.0000.0000.00	663.30	
0034	11.00000.12711.144.000.0000.0000.00	2,104.21	
0035	11.00000.21210.131.000.0000.0000.00	6,335.48	
0036	11.00000.21210.134.000.0000.0000.00	1,349.60	
0037	11.00000.21210.135.000.0000.0000.00	140.86	
0038	11.00000.21210.141.000.0000.0000.00	9.13	
0039	11.00000.21210.144.000.0000.0000.00	343.23	
0040	11.00000.21221.131.000.0000.0000.00	3,298.08	
0041	11.00000.21282.134.000.0000.0000.00	435.20	
0042	11.00000.21282.141.000.0000.0000.00	.82	
0043	11.00000.21282.144.000.0000.0000.00	66.91	
0044	11.00000.22130.141.000.0000.0000.00	10.12	
0045	11.00000.22130.144.000.0000.0000.00	244.93	
0046	11.00000.22721.142.000.0000.0000.00	172.85	
0047	11.00000.31311.134.000.0000.0000.00	137.82	
0048	11.00000.31311.135.000.0000.0000.00	150.98	
0049	11.00000.31361.135.000.0000.0000.00	157.06	
0050	11.00000.31391.131.000.0000.0000.00	1,711.49	
0051	11.00000.31391.134.000.0000.0000.00	297.92	
0052	11.00000.41421.134.000.0000.0000.00	309.16	
0053	11.00000.11111.131.000.0000.0000.00		46,654.54
0054	SUBSTITUTES		
0055			
0056	11.00000.11111.215.000.0000.0000.00	8,114.00	
0057	11.00000.11111.218.000.0000.0000.00	936.44	
0058	11.00000.11121.211.000.0000.0000.00		8,672.61
0059	11.00000.11121.218.000.0000.0000.00		1,814.56
0060	11.00000.12110.211.000.0000.0000.00	804.64	
0061	11.00000.12110.218.000.0000.0000.00	167.60	
0062	11.00000.12120.211.000.0000.0000.00	5,855.60	
0063	11.00000.12120.218.000.0000.0000.00	2,016.00	
0064	11.00000.12130.211.000.0000.0000.00		9,626.40
0065	11.00000.12130.218.000.0000.0000.00		4,200.00
0066	11.00000.12211.211.000.0000.0000.00	480.04	
0067	11.00000.12211.218.000.0000.0000.00	100.60	
0068	11.00000.12212.211.000.0000.0000.00	79.94	
0069	11.00000.12212.218.000.0000.0000.00	16.60	
0070	11.00000.12220.211.000.0000.0000.00	2,571.39	
0071	11.00000.12220.218.000.0000.0000.00		84.24
0072	11.00000.12239.211.000.0000.0000.00	.40	
0073	11.00000.12321.211.000.0000.0000.00	2,412.20	
0074	11.00000.12321.218.000.0000.0000.00	504.00	
0075	11.00000.12324.211.000.0000.0000.00	956.48	
0076	11.00000.12324.218.000.0000.0000.00	201.20	
0077	11.00000.12329.211.000.0000.0000.00		.20
0078	11.00000.12411.211.000.0000.0000.00	1,020.36	
0079	11.00000.12411.215.000.0000.0000.00	642.00	
0080	11.00000.12510.211.000.0000.0000.00	1,597.20	
0081	11.00000.12510.215.000.0000.0000.00	312.00	

0082	11.00000.12510.218.000.0000.0000.00	.40	
0083	11.00000.12520.211.000.0000.0000.00	3,552.06	
0084	11.00000.12520.218.000.0000.0000.00	1,175.98	
0085	11.00000.12570.211.000.0000.0000.00	804.40	
0086	11.00000.12570.218.000.0000.0000.00	168.00	
0087	11.00000.12571.211.000.0000.0000.00	723.46	
0088	11.00000.12571.218.000.0000.0000.00	151.40	
0089	11.00000.12611.211.000.0000.0000.00	8,140.38	
0090	11.00000.12611.218.000.0000.0000.00	1,949.00	
0091	11.00000.12621.211.000.0000.0000.00	446.16	
0092	11.00000.12621.215.000.0000.0000.00	1,620.00	
0093	11.00000.12621.218.000.0000.0000.00	403.60	
0094	11.00000.12631.211.000.0000.0000.00		4,158.44
0095	11.00000.12631.218.000.0000.0000.00	.40	
0096	11.00000.12711.211.000.0000.0000.00		5,821.15
0097	11.00000.12711.215.000.0000.0000.00	3,493.50	
0098	11.00000.12711.218.000.0000.0000.00		2,008.00
0099	11.00000.12731.211.000.0000.0000.00	2,374.83	
0100	11.00000.12731.215.000.0000.0000.00	972.00	
0101	11.00000.12731.218.000.0000.0000.00	496.00	
0102	11.00000.12911.211.000.0000.0000.00	5,134.39	
0103	11.00000.12911.218.000.0000.0000.00	239.99	
0104	11.00000.21210.211.000.0000.0000.00		4,254.81
0105	11.00000.21210.215.000.0000.0000.00	798.00	
0106	11.00000.21210.218.000.0000.0000.00	1,680.00	
0107	11.00000.21221.211.000.0000.0000.00		9,994.20
0108	11.00000.21221.218.000.0000.0000.00		2,016.00
0109	11.00000.21223.211.000.0000.0000.00	9,636.40	
0110	11.00000.21223.218.000.0000.0000.00	2,016.00	
0111	11.00000.21282.211.000.0000.0000.00		.07
0112	11.00000.21282.218.000.0000.0000.00		.44
0113	11.00000.22130.211.000.0000.0000.00	.20	
0114	11.00000.22140.211.000.0000.0000.00		.16
0115	11.00000.22140.218.000.0000.0000.00		.40
0116	11.00000.22150.211.000.0000.0000.00	.20	
0117	11.00000.22211.211.000.0000.0000.00	.36	
0118	11.00000.22711.211.000.0000.0000.00	.40	
0119	11.00000.31311.211.000.0000.0000.00	618.20	
0120	11.00000.31311.218.000.0000.0000.00	336.00	
0121	11.00000.31331.211.000.0000.0000.00	.40	
0122	11.00000.31345.211.000.0000.0000.00	3,495.70	
0123	11.00000.31345.218.000.0000.0000.00	420.00	
0124	11.00000.31361.211.000.0000.0000.00	.40	
0125	11.00000.31371.211.000.0000.0000.00	.40	
0126	11.00000.31391.211.000.0000.0000.00	.40	
0127	11.00000.31391.215.000.0000.0000.00	306.00	
0128	11.00000.32411.211.000.0000.0000.00	2,344.60	
0129	11.00000.32411.218.000.0000.0000.00	1,176.00	
0130	11.00000.41421.211.000.0000.0000.00		.45
0131	11.00000.41421.218.000.0000.0000.00	.47	
0132	11.00000.41471.211.000.0000.0000.00		.44
0133	11.00000.41471.218.000.0000.0000.00	.40	
0134	11.00000.11111.211.000.0000.0000.00		30,812.60
0135	HEALTH INSURANCE		
0136			
0137	11.00000.11111.112.000.0000.0000.00		261,161.62
0138	11.00000.11111.114.000.0000.0000.00	2,000.00	
0139	11.00000.11111.115.000.0000.0000.00		44,386.78
0140	11.00000.11111.121.000.0000.0000.00	38,794.99	
0141	11.00000.11111.122.000.0000.0000.00		143,331.00
0142	11.00000.11111.221.000.0000.0000.00	21,351.62	
0143	11.00000.11111.231.000.0000.0000.00	2,495.44	
0144	11.00000.11111.232.000.0000.0000.00		3,731.85
0145	11.00000.11111.233.000.0000.0000.00	27,162.90	
0146	11.00000.11111.251.000.0000.0000.00		10,000.00
0147	11.00000.11111.262.000.0000.0000.00	580.30	
0148	11.00000.11121.111.000.0000.0000.00	20,468.35	
0149	11.00000.11121.121.000.0000.0000.00	6,711.91	
0150	11.00000.11121.221.000.0000.0000.00	2,516.92	
0151	11.00000.11121.233.000.0000.0000.00	2,038.59	
0152	11.00000.11121.262.000.0000.0000.00	54.15	
0153	11.00000.12110.111.000.0000.0000.00	1,378.46	
0154	11.00000.12110.121.000.0000.0000.00	442.86	
0155	11.00000.12110.221.000.0000.0000.00	133.86	
0156	11.00000.12110.231.000.0000.0000.00	206.77	
0157	11.00000.12110.233.000.0000.0000.00	33.53	
0158	11.00000.12110.262.000.0000.0000.00	3.27	
0159	11.00000.12120.111.000.0000.0000.00	23,925.81	
0160	11.00000.12120.221.000.0000.0000.00	1,616.84	
0161	11.00000.12120.232.000.0000.0000.00	3,836.62	
0162	11.00000.12120.233.000.0000.0000.00		2,042.31
0163	11.00000.12120.262.000.0000.0000.00	42.93	
0164	11.00000.12130.111.000.0000.0000.00		6,137.54
0165	11.00000.12130.221.000.0000.0000.00		245.80
0166	11.00000.12130.233.000.0000.0000.00		460.74
0167	11.00000.12130.262.000.0000.0000.00		10.60
0168	11.00000.12211.111.000.0000.0000.00	275.18	
0169	11.00000.12211.221.000.0000.0000.00	2.29	
0170	11.00000.12211.233.000.0000.0000.00	20.97	
0171	11.00000.12211.262.000.0000.0000.00	.96	
0172	11.00000.12212.111.000.0000.0000.00	137.76	
0173	11.00000.12212.221.000.0000.0000.00	10.41	
0174	11.00000.12212.231.000.0000.0000.00	20.66	
0175	11.00000.12212.262.000.0000.0000.00	.48	
0176	11.00000.12220.111.000.0000.0000.00		3,644.22
0177	11.00000.12220.112.000.0000.0000.00 NEW	13.28	
0178	11.00000.12220.121.000.0000.0000.00	1,338.89	
0179	11.00000.12220.221.000.0000.0000.00	53.02	
0180	11.00000.12220.231.000.0000.0000.00	273.91	
0181	11.00000.12220.233.000.0000.0000.00		309.10
0182	11.00000.12220.262.000.0000.0000.00		.04
0183	11.00000.12239.111.000.0000.0000.00	2,119.99	
0184	11.00000.12239.221.000.0000.0000.00	161.68	
0185	11.00000.12239.233.000.0000.0000.00	159.05	
0186	11.00000.12239.262.000.0000.0000.00	4.06	
0187	11.00000.12311.221.000.0000.0000.00		2,729.52
0188	11.00000.12311.262.000.0000.0000.00		64.17
0189	11.00000.12321.111.000.0000.0000.00	7,012.50	
0190	11.00000.12321.121.000.0000.0000.00	747.08	
0191	11.00000.12321.221.000.0000.0000.00	490.48	
0192	11.00000.12321.233.000.0000.0000.00	582.24	
0193	11.00000.12321.262.000.0000.0000.00	14.18	
0194	11.00000.12324.111.000.0000.0000.00		.48

0195	11.00000.12324.221.000.0000.0000.00		32.33
0196	11.00000.12324.233.000.0000.0000.00		.27
0197	11.00000.12324.262.000.0000.0000.00	.09	
0198	11.00000.12329.121.000.0000.0000.00	413.80	
0199	11.00000.12329.221.000.0000.0000.00	31.63	
0200	11.00000.12329.231.000.0000.0000.00	61.72	
0201	11.00000.12329.262.000.0000.0000.00	1.04	
0202	11.00000.12331.112.000.0000.0000.00		19,601.37
0203	11.00000.12331.122.000.0000.0000.00		7,467.95
0204	11.00000.12331.221.000.0000.0000.00	137.52	
0205	11.00000.12331.233.000.0000.0000.00	84.91	
0206	11.00000.12331.262.000.0000.0000.00	1.20	
0207	11.00000.12331.264.000.0000.0000.00	26.57	
0208	11.00000.12411.111.000.0000.0000.00	24,452.21	
0209	11.00000.12411.121.000.0000.0000.00		4,169.68
0210	11.00000.12411.221.000.0000.0000.00	1,857.93	
0211	11.00000.12411.232.000.0000.0000.00	195.25	
0212	11.00000.12411.233.000.0000.0000.00	1,325.47	
0213	11.00000.12411.262.000.0000.0000.00	47.35	
0214	11.00000.12510.111.000.0000.0000.00	2,755.60	
0215	11.00000.12510.121.000.0000.0000.00		4,869.97
0216	11.00000.12510.221.000.0000.0000.00		127.08
0217	11.00000.12510.232.000.0000.0000.00	207.08	
0218	11.00000.12510.233.000.0000.0000.00		364.87
0219	11.00000.12510.262.000.0000.0000.00		2.02
0220	11.00000.12520.121.000.0000.0000.00	19,111.29	
0221	11.00000.12520.221.000.0000.0000.00	1,387.58	
0222	11.00000.12520.233.000.0000.0000.00	1,433.31	
0223	11.00000.12520.264.000.0000.0000.00	440.01	
0224	11.00000.12560.221.000.0000.0000.00	.13	
0225	11.00000.12560.233.000.0000.0000.00	.18	
0226	11.00000.12560.262.000.0000.0000.00	3.48	
0227	11.00000.12570.121.000.0000.0000.00	746.92	
0228	11.00000.12570.221.000.0000.0000.00	44.72	
0229	11.00000.12570.233.000.0000.0000.00	56.47	
0230	11.00000.12570.262.000.0000.0000.00	1.54	
0231	11.00000.12571.111.000.0000.0000.00	37,240.56	
0232	11.00000.12571.121.000.0000.0000.00		36,000.00
0233	11.00000.12571.221.000.0000.0000.00	89.92	
0234	11.00000.12571.231.000.0000.0000.00	186.08	
0235	11.00000.12571.262.000.0000.0000.00	2.00	
0236	11.00000.12572.121.000.0000.0000.00	330.73	
0237	11.00000.12572.221.000.0000.0000.00	25.08	
0238	11.00000.12572.231.000.0000.0000.00	25.89	
0239	11.00000.12572.233.000.0000.0000.00	11.37	
0240	11.00000.12572.262.000.0000.0000.00	.58	
0241	11.00000.12611.121.000.0000.0000.00	14,557.71	
0242	11.00000.12611.122.000.0000.0000.00	5,763.87	
0243	11.00000.12611.121.000.0000.0000.00	1,750.46	
0244	11.00000.12611.231.000.0000.0000.00	208.38	
0245	11.00000.12611.233.000.0000.0000.00	1,396.29	
0246	11.00000.12611.264.000.0000.0000.00		543.33
0247	11.00000.12621.121.000.0000.0000.00		8,665.18
0248	11.00000.12621.122.000.0000.0000.00	792.45	
0249	11.00000.12621.221.000.0000.0000.00		498.35
0250	11.00000.12621.231.000.0000.0000.00	17.30	
0251	11.00000.12621.233.000.0000.0000.00		463.25
0252	11.00000.12621.264.000.0000.0000.00		527.19
0253	11.00000.12631.121.000.0000.0000.00		2,709.81
0254	11.00000.12631.221.000.0000.0000.00		232.21
0255	11.00000.12631.233.000.0000.0000.00		203.16
0256	11.00000.12631.264.000.0000.0000.00		136.71
0257	11.00000.12711.121.000.0000.0000.00	36,015.50	
0258	11.00000.12711.122.000.0000.0000.00	849.40	
0259	11.00000.12711.221.000.0000.0000.00	3,147.01	
0260	11.00000.12711.232.000.0000.0000.00	85.74	
0261	11.00000.12711.233.000.0000.0000.00	2,688.76	
0262	11.00000.12711.263.000.0000.0000.00		1,368.50
0263	11.00000.12731.121.000.0000.0000.00	20,035.28	
0264	11.00000.12731.122.000.0000.0000.00	461.97	
0265	11.00000.12731.221.000.0000.0000.00	1,620.72	
0266	11.00000.12731.233.000.0000.0000.00	1,646.50	
0267	11.00000.12731.263.000.0000.0000.00	110.63	
0268	11.00000.12911.111.000.0000.0000.00	9,141.45	
0269	11.00000.12911.221.000.0000.0000.00	527.32	
0270	11.00000.12911.233.000.0000.0000.00	685.17	
0271	11.00000.12911.262.000.0000.0000.00	16.53	
0272	11.00000.21210.111.000.0000.0000.00	97,355.56	
0273	11.00000.21210.112.000.0000.0000.00	188.40	
0274	11.00000.21210.121.000.0000.0000.00	1,074.99	
0275	11.00000.21210.221.000.0000.0000.00	7,924.82	
0276	11.00000.21210.231.000.0000.0000.00	9,751.83	
0277	11.00000.21210.233.000.0000.0000.00	6,226.74	
0278	11.00000.21210.262.000.0000.0000.00	192.37	
0279	11.00000.21219.112.000.0000.0000.00	193.75	
0280	11.00000.21219.221.000.0000.0000.00	14.82	
0281	11.00000.21219.233.000.0000.0000.00	14.53	
0282	11.00000.21219.262.000.0000.0000.00	.35	
0283	11.00000.21221.111.000.0000.0000.00	24,382.00	
0284	11.00000.21221.121.000.0000.0000.00		20,000.00
0285	11.00000.21221.221.000.0000.0000.00	581.64	
0286	11.00000.21221.231.000.0000.0000.00	8,861.54	
0287	11.00000.21221.233.000.0000.0000.00		4,102.00
0288	11.00000.21221.262.000.0000.0000.00	13.80	
0289	11.00000.21223.111.000.0000.0000.00		474.03
0290	11.00000.21223.221.000.0000.0000.00		276.25
0291	11.00000.21223.233.000.0000.0000.00		35.87
0292	11.00000.21223.262.000.0000.0000.00		.74
0293	11.00000.21282.111.000.0000.0000.00	2,446.81	
0294	11.00000.21282.121.000.0000.0000.00	838.07	
0295	11.00000.21282.221.000.0000.0000.00	283.71	
0296	11.00000.21282.233.000.0000.0000.00	246.11	
0297	11.00000.21282.262.000.0000.0000.00	7.06	
0298	11.00000.22130.121.000.0000.0000.00	575.01	
0299	11.00000.22130.221.000.0000.0000.00	63.47	
0300	11.00000.22130.233.000.0000.0000.00	43.24	
0301	11.00000.22130.262.000.0000.0000.00	1.82	
0302	11.00000.22140.111.000.0000.0000.00	1,982.12	
0303	11.00000.22140.221.000.0000.0000.00	151.25	
0304	11.00000.22140.233.000.0000.0000.00	148.51	
0305	11.00000.22140.262.000.0000.0000.00	3.54	
0306	11.00000.22150.111.000.0000.0000.00	5,299.48	
0307	11.00000.22150.221.000.0000.0000.00	405.60	

0308	11.00000.22150.233.000.0000.0000.00	397.37	
0309	11.00000.22150.262.000.0000.0000.00	9.95	
0310	11.00000.22211.111.000.0000.0000.00	.20	
0311	11.00000.22211.221.000.0000.0000.00		.45
0312	11.00000.22211.233.000.0000.0000.00	.32	
0313	11.00000.22211.262.000.0000.0000.00	.07	
0314	11.00000.22711.121.000.0000.0000.00	1,150.00	
0315	11.00000.22711.221.000.0000.0000.00	88.27	
0316	11.00000.22711.233.000.0000.0000.00	85.75	
0317	11.00000.22711.263.000.0000.0000.00		52.33
0318	11.00000.22721.122.000.0000.0000.00	1,923.65	
0319	11.00000.22721.221.000.0000.0000.00	493.92	
0320	11.00000.22721.231.000.0000.0000.00	252.37	
0321	11.00000.22721.233.000.0000.0000.00	345.13	
0322	11.00000.22721.262.000.0000.0000.00	11.62	
0323	11.00000.31311.111.000.0000.0000.00	4,240.00	
0324	11.00000.31311.114.000.0000.0000.00	167.28	
0325	11.00000.31311.221.000.0000.0000.00	345.03	
0326	11.00000.31311.233.000.0000.0000.00	330.14	
0327	11.00000.31311.262.000.0000.0000.00	8.18	
0328	11.00000.31331.111.000.0000.0000.00	2,120.00	
0329	11.00000.31331.221.000.0000.0000.00	160.18	
0330	11.00000.31331.233.000.0000.0000.00	159.33	
0331	11.00000.31331.262.000.0000.0000.00	4.05	
0332	11.00000.31345.111.000.0000.0000.00	21,346.74	
0333	11.00000.31345.221.000.0000.0000.00	1,647.86	
0334	11.00000.31345.231.000.0000.0000.00 NEW	4,445.55	
0335	11.00000.31345.233.000.0000.0000.00	39.66	
0336	11.00000.31345.262.000.0000.0000.00	38.14	
0337	11.00000.31361.111.000.0000.0000.00	2,120.00	
0338	11.00000.31361.221.000.0000.0000.00	173.80	
0339	11.00000.31361.233.000.0000.0000.00	158.83	
0340	11.00000.31361.262.000.0000.0000.00	4.58	
0341	11.00000.31371.111.000.0000.0000.00	2,119.75	
0342	11.00000.31371.221.000.0000.0000.00	161.62	
0343	11.00000.31371.233.000.0000.0000.00	159.46	
0344	11.00000.31371.262.000.0000.0000.00	3.89	
0345	11.00000.31391.111.000.0000.0000.00		14,060.00
0346	11.00000.31391.221.000.0000.0000.00		929.99
0347	11.00000.31391.233.000.0000.0000.00	344.14	
0348	11.00000.31391.262.000.0000.0000.00		22.00
0349	11.00000.32411.111.000.0000.0000.00	1,327.11	
0350	11.00000.32411.121.000.0000.0000.00 NEW	15,410.15	
0351	11.00000.32411.221.000.0000.0000.00	1,240.26	
0352	11.00000.32411.233.000.0000.0000.00	1,254.90	
0353	11.00000.32411.262.000.0000.0000.00	29.77	
0354	11.00000.41421.111.000.0000.0000.00	1,148.97	
0355	11.00000.41421.221.000.0000.0000.00	111.58	
0356	11.00000.41421.233.000.0000.0000.00	86.33	
0357	11.00000.41421.262.000.0000.0000.00	2.94	
0358	11.00000.41471.111.000.0000.0000.00	319.87	
0359	11.00000.41471.112.000.0000.0000.00	18.09	
0360	11.00000.41471.221.000.0000.0000.00	25.18	
0361	11.00000.41471.233.000.0000.0000.00	25.14	
0362	11.00000.41471.262.000.0000.0000.00	.93	
0363	11.00000.91910.111.000.0000.0000.00		3,000.00
0364	11.00000.91910.221.000.0000.0000.00		229.52
0365	11.00000.91910.233.000.0000.0000.00		224.53
0366	11.00000.91910.262.000.0000.0000.00		5.71
0367	11.00000.91920.114.000.0000.0000.00	2,000.00	
0368	11.00000.91920.221.000.0000.0000.00	153.00	
0369	11.00000.91920.262.000.0000.0000.00	3.60	
0370	11.00000.11111.111.000.0000.0000.00	8,673.99	
0371	ALL OTHER PAYROLL LINES		
0372			
0373	BUDGET TRANSFER WITHIN GENERAL FUND		
0374	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0375	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0376	DOCUMENTATION.		
	* J/E TOTALS	747,527.14	747,527.14
	MONTH - SEPTEMBER NUMBER - 09318	ENTRY DATE	9/27/19
	11.00002 - TRANSPORTATION		
0001	11.00002.12731.667.000.0000.0000.00		5,405.66
0002	11.00002.12731.732.000.0000.0000.00	5,405.66	
0003	BUDGET TRANSFER WITHIN 11.00002 -		
0004	TRANSPORTATION TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	5,405.66	5,405.66
	MONTH - SEPTEMBER NUMBER - 09319	ENTRY DATE	9/27/19
	11.01005 - STEP 7		
0001	11.01005.12324.581.000.0000.0000.00 NEW	46.40	
0002	11.01005.12570.581.000.0000.0000.00 NEW	64.96	
0003	11.01005.11111.581.000.0000.0000.00		111.36
0004	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	111.36	111.36
	MONTH - SEPTEMBER NUMBER - 09320	ENTRY DATE	9/27/19
	11.01007 - STEP 7		
0001	11.01007.12130.581.000.0000.0000.00 NEW	1,000.00	
0002	11.01007.12411.581.000.0000.0000.00		1,000.00
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
	MONTH - SEPTEMBER NUMBER - 09321	ENTRY DATE	9/27/19
	11.01008 - STEP 7		
0001	11.01008.11111.648.000.0000.0000.00 NEW	8,928.90	
0002	11.01008.11111.641.000.0000.0000.00		8,928.90
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,928.90	8,928.90
	MONTH - SEPTEMBER NUMBER - 09322	ENTRY DATE	9/27/19
	11.01018 - STEP 7		
0001	11.01018.11111.643.000.0000.0000.00	760.00	
0002	11.01018.11111.611.000.0000.0000.00		760.00
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	760.00	760.00
	MONTH - SEPTEMBER NUMBER - 09323	ENTRY DATE	9/27/19

	11.99901 - STEP 7B		
0001	11.99901.11111.656.000.0000.0000.00	70.00	
0002	11.99901.12586.651.000.0000.0000.00	4,000.00	
0003	11.99901.11111.652.000.0000.0000.00		4,070.00
0004	BUDGET TRANSFER WITHIN FY20 STEP 7B TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,070.00	4,070.00
	MONTH - SEPTEMBER NUMBER - 09324	ENTRY DATE	9/30/19
	11.00000 - TAX REVENUE ACCOUNTS		
0001	11.00000.01115.009.000.0000.0000.00		41,178.03
0002	11.00000.01121.009.000.0000.0000.00		20,757.45
0003	11.00000.01141.009.000.0000.0000.00		2,974.82
0004	11.00000.01142.009.000.0000.0000.00		6,842.19
0005	11.00000.01113.009.000.0000.0000.00	253,550.57	
0006	11.00000.01111.009.000.0000.0000.00		181,798.08
0007	BUDGET TRANSFER WITHIN GENERAL FUND TAX		
0008	REVENUE ACCOUNT TO REDISTRIBUTE BUDGET;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	253,550.57	253,550.57
	MONTH - SEPTEMBER NUMBER - 09325	ENTRY DATE	9/30/19
	11.00000 - LOCAL PROJCT CORRECTIONS		
0001	11.00020.01984.009.000.0000.0000.00	370.81	
0002	11.00027.01989.009.000.0000.0000.00	2,597.22	
0003	11.00189.01989.009.000.0000.0000.00	2,327.92	
0004	11.00302.01984.009.000.0000.0000.00	564.05	
0005	11.00501.01984.009.000.0000.0000.00	599.33	
0006	11.00000.76321.842.000.0000.0000.00		6,459.33
0007	BUDGET TRANSFER TO REMOVE FUND 11 LOCAL		
0008	PROJECT RECEIVABLES FROM REVENUE		
0009	ACCOUNTS; THIS WAS NOT RECORDED PROPERLY		
0010	AT 6/30/19; MUST BE REMOVED TO CORRECT		
0011	ACTIVITY WITHIN PROJECTS; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	6,459.33	6,459.33
	MONTH - SEPTEMBER NUMBER - 09326	ENTRY DATE	9/30/19
	51.25630 - COUNTY-WIDE PERFORMANCE CONTRACT		
0001	51.25630.05211.009.000.0000.0000.00 NEW		16,136.58
0002	51.25630.14711.451.000.0000.0000.00	16,136.58	
0003	BUDGET TRANSFER FOR REMAINING BALANCE OF		
0004	CENTRAL OFFICE HVAC REPLACEMENT; THIS		
0005	ENTRY IS ONLY FOR THE FUND 51 PORTION OF		
0006	THE ENTRY; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	16,136.58	16,136.58
	MONTH - SEPTEMBER NUMBER - 09327	ENTRY DATE	9/30/19
	61.88920 - CHILD NUTRITION SUMMER TRANSFER		
0001	11.00000.05261.009.000.0000.0000.00		4,580.51
0002	11.00000.76321.842.000.0000.0000.00	4,580.51	
0003	BUDGET TRANSFER TO MOVE REMAINING FY19		
0004	CHILD NUTRITION SUMMER GRANT BALANCE TO		
0005	RESERVE FOR CONTINGENCIES; GRANT HAS		
0006	ENDED; THIS ENTRY IS ONLY FOR THE FUND		
0007	11 PORTION OF THE ENTRY; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,580.51	4,580.51
	MONTH - SEPTEMBER NUMBER - 09328	ENTRY DATE	9/30/19
	11.00000 - PAYROLL SHORTAGE		
0001	11.00000.76321.842.000.0000.0000.00		200,000.00
0002	11.00000.11111.111.000.0000.0000.00	200,000.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO PAYROLL FOR PROJECTED		
0005	PAYROLL SHORTAGE; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	200,000.00	200,000.00
	** REPORT TOTALS	2,384,419.82	2,384,419.82

2. Recommendation: Approve payment of bills for the period of October 9, 2019, through October 21, 2019, at a total expenditure of \$384,467.88.
3. Recommendation: Authorize the October 28, 2019, 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 \$30,000.00.
5. Recommendation: Approve the final total of October 15, 2019, payroll check and federal withholdings in the amount of \$395,995.78.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$17,635.57.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - Belington Elementary School (Chorus) – projected revenue - \$0.00; (Preschool) - \$500.00
 - Belington Middle School (5th Grade) – projected revenue - \$300.00; (Robotics Team) - \$300.00; (Yearbook) - \$2,016.00; (7th Grade) – projected revenue - \$500.00
 - Kasson Elementary/Middle School (General fund) – projected revenue - \$3,000.00
 - Philip Barbour High School (Class of 2021) – projected revenue - \$2,000.00, \$4,000.00; (FBLA) - \$800.00
 - Philippi Elementary School (Office) – projected revenue - \$200.00; (Faculty Senate/PTO) - \$300.00; (1st Grade) - \$1,200.00, \$1,200.00
 - Philippi Middle School (Football) – projected revenue - \$500.00; (8th Grade) - \$250.00; (Varsity Band) - \$1,000.00; (Band) - \$1,000.00
8. Recommendation: Approve educational leave request for a student at Kasson Elementary/Middle School.

9. Recommendation: Approve/Confirm curricular trips.

Belington Middle School (Incentive Students) – to WVU on November 4, 2019
Junior Elementary School (PreK/K/1st Grade) – to Charleston on December 12, 2019
Philip Barbour High School (FBLA) – to Flatwoods on October 28-29, 2019;
(Juniors/Seniors) – to Fairmont on October 30, 2019
Philippi Middle School (Incentive Students) – to WVU on November 6, 2019

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

Belington Middle School on October 27, 2019 – requested by Sarah Harris for Awards Party;
on November 1, 2019 – requested by Kammy Peacock for Halloween Dance
Kasson Elementary/Middle School on November 9, 2019 – requested by Samantha Streets
for Birthday Party
Philip Barbour High School on November 24, 2019 – requested by Tammy Martin
Zimmerman for Primitive Bingo

11. Recommendation: Review new policy 2210, Random Selection for Seniority for Professional Employees, for second reading.

1.0 Scope:

This policy establishes a process to determine seniority for professional employees with the same seniority date.

2.0 Purpose:

This policy establishes the procedure to determine a professional employee's seniority qualification for the purposes of: reduction in force, recall, transfer, and grade level realignment within a school.

3.0 Implementation:

If two or more employees with the same certification establish an identical seniority date as a result of initial employment as a regular teacher on or after July 1, 2019, the priority between these employees shall be determined by random selection. The board shall conduct the random selection within 30 days of the time the employees establish identical seniority dates. As long as the affected employees hold the identical seniority date within a certification, the random selection shall be permanent for the duration of employment by the board.

3.1 Teachers with the same certification hired by the board with the identical seniority date shall participate in a random drawing to establish a permanent seniority date with the county.

3.2 The drawing shall happen within 30 days of the establishment of identical seniority.

3.3 The teachers shall be invited in writing to the random drawing. Date, time, and location will be indicated in the notice.

3.4 The teacher will not be required to attend the drawing and may send a representative with written proxy rights to participate in the teacher's place.

3.5 The drawing shall be held by the superintendent or designated representative with one other central office assistant superintendent/director/coordinator serving as a witness.

3.6 Teachers will sign in if in attendance at the drawing.

3.7 Names will be placed on individual slips of paper and blindly drawn. The first name selected shall be the most senior, the second name the next senior, and so forth until all names with the same seniority dates and qualifications have been drawn.

3.8 The superintendent (or designee) and witness shall sign and date the seniority roster. Teachers (or proxies) in attendance will also sign indicating the witnessing of the drawing.

4.0 Authority:

WV Code 18A-4-7a(h) . Employment, promotion, and transfer of professional personnel; qualifications.

12. Recommendation: Review new policy 2220, Qualifications for Professional Employees, for second reading.

1.0 Scope:

This policy establishes a process to determine qualifications for professional employees.

2.0 Purpose:

This policy defines and establishes what will be considered to determine a professional employee's qualifications for the purposes of: reduction in force, recall, transfer, and grade level realignment within a school.

3.0 Implementation:

Decisions on reduction in force, recall, transfer, and grade level realignment within a school, shall be based on qualifications as set forth in this county board policy. The word "qualifications" means the qualifications set forth to determine which employee is more highly qualified. This set of criteria does not constitute qualifications being considered for hiring of employees. The following criteria will be considered in order to determine the least qualified employee:

3.1 The least qualified person shall be personnel whose previous two consecutive years' performance evaluation conducted pursuant to 18A-2-12 or 18A-3C-2 is less than satisfactory,

3.2 Personnel who are working on a temporary permit, and then,

3.3 Personnel who are less senior.

13. Recommendation: Review revised policy 8200, School Attendance Zones and Transfers, for first reading.

1.0 Each school in the county has been zoned by the Board of Education for attendance purposes.

2.0 For school enrollment purposes, residency refers to domicile, or the parent's or legal guardian's and student's true, fixed, permanent home and place of habitation.

2.1 Owning property does not constitute residency. Student residency will be determined by where they sleep, the greatest percentage of school nights, Sunday thru Thursday, over the period of a month.

2.1.1 If the identified percentage is equal.

2.1.1.1 The parents will mutually agree to the school to attend for the full year, or

2.1.1.2 If mutual agreement cannot be reached, the student will attend the school that they attended in the county the previous year, or

2.1.1.3 If the student did not attend Barbour County Schools the previous year, a drawing will be held to determine the school that the student will attend for the full year.

2.2 The board shall reserve the right to require written documents, affidavits, verifications, or other evidence deemed necessary to establish domicile of a student and family.

2.3 The burden of establishing domicile to gain feeder area status is upon the student's parent or legal guardian.

2.4 Property tax receipts, utility bills, current driver's license, a legitimate lease, passport, etc., may be used to establish domicile.

2.5 Any family providing false or misleading information regarding domicile shall be denied enrollment as an out-of-attendance area (zone) student.

3.0 The approved attendance areas for Barbour County schools are as follows:

3.1 **Belington Elementary School** – South to and including Rock Run Road (904) and includes city limits of Belington. North to entrance of Midway Road (9), includes Midway Road, Point Pleasant Road (250/10) and Marysville Road (10) areas. North on Route 92 to Meadowville. East on 4-H Road (9) to N 39°06.90' W 79°55.066'. East to Laurel Mt. area (15) then Northeast to include Stringtown(48) & (48/2), Mud-Run (92/14) and Hunters Fork (40) & (40/8). west to Middle Fork River on the Audra Road including Chestnut Flats (54) and Dogtown Road (11/16) & (11/13). West on the Talbott Road (17) to the Randolph and Upshur County lines including county routes (19) and (17/2) as well as Trinity.

3.2 **Belington Middle School** – The attendance areas defined for Belington and Junior Elementary Schools.

3.3 **Junior Elementary School** – South of Rock Run Road (904), to the Randolph County line; including the Westside of Junior (52), both directions along the river, the towns of Junior, Weaver, Dartmoor and Tyview Area. From West Junior to the top of the hill near Trinity Church.

3.4 **Kasson School** – South to Meadowville on Route 92, including White Oak (92/13). East of Meadowville along Route 9 to Randolph County line including the Teter Lake (26) and Pleasure Valley areas (9). West off 92 to the Eastside of Stalnaker Road (92/12), (5/8), & (40/1). North off of the Stalnaker Road along Sunshine Ridge Road (5/7) and the Bootjack area (24) to the Northeast side of Chestnut Ridge on the Laurel Creek (Route 24) Road, including. Route 38 east of Tacy. East on 38 to Tucker County line including the communities of Kasson, Valley Furnace, and Nestorville. County Route 10 west of Tygart Valley River including Moatsville area. North from Moatsville to Mt. Morris Community (2/4) then West to Taylor County line (1) & (1/1). North 92 to Preston County line then SE to the Colebank Community at County Route 4.

3.5 **Philip Barbour High School** – Philip Barbour High School includes all of Barbour County.

3.6 **Philippi Elementary School** – North on Route 250-119 to Taylor County line. East to Pleasant Creek Recreation Park (10); West off Route 250, Upper Pleasant Creek area (10), South to

Philippi including Norris Ridge (119/5) and Alderson-Broadus College along the road back of the campus (119/20). All of the City of Philippi and Mansfield Addition. Shooks Run (7/7) and Cherry Hill (7) area West of the school. From the Harrison County line on Route 57 which includes the Indian Fork area (32), Shooks Run (57/12), Brushy Fork (7), and Stuarts Run (18), North of Route 57 to Harrison County line. On Route 119 west to Mt. Vernon Church. ON Route 250 from Midway Road (9) North to Philippi including 4-H Road (250/5), (40/5), & (40/4) to N 39°06.90' W 79°55.066', Old Route 250 (23), Sand Run Road (40/3) & (40/4), Silent Grove (250/3) and Hanging Run (12/6) , Olive Hill (5), Meriden (24), and Morrell (24/2) into Philippi. West on Route 38 from, but not including, Boot Jack Road (24) and Sunshine Ridge Road (5/7). The Railroad Grade (12/4), (12/7), (12), & (12/8) through Arden to the Moatsville Bridge, West to intersection with 250-119. From city limits at Chestnut Street Southwest and East to include Grabanickel (30), Independence (30), Union (30/3), (30/6), & (30/7) and Mt. Liberty (30) & (21) areas to Route 250. Arden Road (6) & (12), Clemtown to Moatsville Road (10) to the Moatsville Bridge including Center Hill(6), Prichard-Mt. Beulah(6/6), (6/3), & (10/7) areas. From the intersection of Route 76 into Route 119 and 250 at Corders Crossing then West on Route 76 to junction of Route 16 into Brownton, Bear Mountain, and Greer Gas area (16). On 76 North to Taylor County line then West on (77/8) to Barbour Corner and Camp Run (77/1) area off 76 and Galloway. Beginning with the Mt. Vernon Church and including the areas along 119 west. East of 119 on the Carrolton-Mt. Hebron Road (34) & (36) to the intersection with the Audra-Volga Road (11/6) & (11). To the Middle Fork River (36) at Audra State Park, southwest to the Upshur County line. West off the Audra-Volga Road (11) to Hall (46). Off 119 west to Century No. 1(119/16) including the Peel Tree {20} and Century No. 2 (34) & (119/15) areas.

3.7 **Philippi Middle School** – The attendance area defined for Philippi Elementary School.

4.0 All students are required to attend school in the attendance area of their residence, with five exceptions, as follows:

4.1 Administrative Transfer

4.1.1 This is a transfer that is initiated by Barbour County Schools.

4.1.2 This transfer is necessitated when there are students in excess of the guidance of WV Code §18-5-18a.

4.1.3 Barbour County Schools will provide appropriate bus transportation for students transferred within this section.

4.2 A student who changes residence to a new attendance area (in county) during the second semester may be allowed to complete the school term at the school he/she attended before moving if the principals and attendance director agree;

4.3 A student may, because of justifiable circumstances, be transferred to another school in consultation with the principals and on the superintendent's recommendation/ Board approval provided:

4.3.1 Parents who request a transfer from the student's home attendance area to another attendance area must complete the request of transfer procedure as outlined in **In-County Out-of-Zone Request for Transfer Procedures 8210.P**.

4.3.2 Room is available in accordance with the homeroom size listed below or by a similar method:

Pre-Kindergarten	10 students per homeroom w/o aide
	20 students per homeroom w/ aide
Kindergarten	10 students per homeroom w/o aide
	20 students per homeroom w/ aide
Grades 1 through 6	25 students per homeroom
Grades 7 through 12	28 students per homeroom

4.3.3 Parents or legal guardians provide transportation for the student unless the student can board the bus at regularly scheduled stops, which would cause no deviation from the regular bus run and provided the bus has not already reached seating capacity. No bus transfers of students below 7th grade will be approved.

Parental transfer requests must meet the approval of the receiving school's principal, as well as have the receiving county's superintendent's recommendation and board approval.

4.3.4 Parental Transfer Requests must be made in writing per Procedure 8210P

4.4 The Attendance Director has determined a student to be "Homeless" per WVDE Policy 4110 and Subtitle B, Title VII McKinney-Vento Homeless Assistance Act;

4.5 For reasons affecting the best interests of a school (i.e., school safety, fiscal concerns, pupil/teacher ratio, etc.) the superintendent may recommend student transfers to the board for approval.

5.0 The following guidelines apply to all transfer students:

5.1 When class size exceeds;

5.1.1 the guidance provided in WV Code §18-5-18a, the last student to enroll in a class will be the first student to be administratively transferred, etc.

5.1.2 the guidance in 4.3.2 above, the last transfer received will be the first transfer to be revoked, etc.

5.2 Transfers will be processed by the date received. When there is limited space available for all enrollment/transfers received on the same date, a drawing will be held to establish the prioritization of each student. All involved parties will be invited to attend the drawing. The drawing will be held at the county board office and will be witnessed by two superintendent's designees.

5.3 Students who attend school out of their attendance area must comply with the terms of the agreement of the transfer (i.e., discipline, attendance, enrollment figures, and academics).

- 5.4 A student who changes residence to a new attendance area during the second semester may complete the school term at the school term he/she attended before moving provided he/she complies with the contents of this policy, and the request is made by the parent or legal guardian, in writing, to the principal as soon as possible after the change in residence occurs. Students who have transferred will be required to enroll in their home school if the teacher-pupil ratio is exceeded or causes an additional financial burden upon the school system.
- 5.5 All students who reside in a particular school attendance area and desire to attend school in that attendance area but do not live with their parents or legal guardian must request and receive board permission to attend the school in that attendance area in compliance with the contents of this policy. Principals shall require notarized Acknowledgement of Responsibility signed by the parent/legal guardian and the head of household in which the student resides. This does not apply for students 18 and older.
- 5.6 During the 9th – 12th grades, a student shall be entitled to one transfer into the public high school regardless of from where in the state the student is transferring. A student shall be entitled to transfer back to a non-public high school if said student had been enrolled in said non-public high school 365 day prior to enrollment in the 9th grade. Any student transferring under the provisions of this rule will not become eligible for extra-curricular activities as defined by the WVSSAC until completion of the school year in which said transfer occurs. Eligibility will begin with the succeeding fall sports season. Transfer must be completed prior to the first instructional day of the new school year. (WVSSAC Provision 127-2-7.2.9 governs athletic eligibility.)
- 5.7 All current, applicable rules and regulations of the WVSSAC concerning transfer and athletic eligibility will be followed.
- 5.8 Beginning with the FY21 school year, parents will not have to seek transfer approval from the county of residence for students to attend school in another county in WV. Only the receiving county will require a transfer request.
- 5.8.1 The school district in which the pupil is a bona fide resident shall pay to the board of the school district in which the student is transferred a tuition that is agreed upon by both boards.
- 5.8.2 If said boards cannot agree on a tuition fee, such tuition shall be equal to the difference between the state aid per pupil received by the county to which the pupil is transferred and the county cost per pupil in the county to which said student is transferred.
- 5.9 Eligibility for sports shall follow WVSSAC guidelines. Nothing in this policy shall supersede policies and rules for eligibility for participation in secondary sports.
- 5.10 All transfer requests must be renewed annually.
- 5.11 Any aggrieved person may appeal the decision of the superintendent through the Citizen's Appeal process.

14. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Philip Barbour High School (Band) 10/19/2019	Charleston	3

15. Recommendation: Approve/Confirm requests for professional leave.
16. Recommendation: Accept the resignation of James Seaton as Head Girls Track coach at Philip Barbour High School effective October 12, 2019.
17. Recommendation: Accept the resignation of Toby Poling as Head Boys Basketball coach at Philippi Middle School effective October 18, 2019.
18. Recommendation: Employ the following personnel for the 2019/2020 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
	PBHS, Itinerant	Job 2513: Multi-Categorical Instructor w/Autism
	PES, itinerant	Job 2514: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PES, itinerant	Job 2515: PreK/Prek Special Needs Instructor (half-time)
	PMS, Itinerant	Job 2516: Gifted/Multi-Categorical Instructor (half-time)
	PBHS	Job 2517: Option Pathway Instructor/Mathematics Instructor
	PBHS	Job 2518: Mathematics Instructor
	PBHS, Itinerant	Job 2519: School Nurse - RN (half-time)
Steven Siebert	PBHS, Itinerant	Job 2522: Physical Education/Health/Parenting Instructor
	County	Job 2531: Mechanic/Bus Operator
	PES, Itinerant	Job 2503: Multi-Categorical w/Autism Instructor

Amanda Castro	County	Job 2546: Bus Operator, Rt. 22
Brittany Freeman (will not move until the FY21 School year)	PES, Itinerant	Job 2549: Multi-Categorical w/Autism Instructor

Substitute Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
Lisa Hamilton	PES, Itinerant	Job 2523: Long Term Substitute Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PBHS	Job 2524: Long Term Substitute Option Pathway Instructor/Mathematics Instructor
	County	Job 2508: Substitute Bus Operator(s)
	County	Job 2540: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
Ashley Warner	BMS	Job 2520: Head Cheerleading Coach
	PBHS	Job 2521: Head Boys Track Coach
Kim Fetter	County	Job 2534: Homebound Instructor
Selena Dennison	PMS	Job 2548: Head Cheerleading Coach
	PBHS	Job 2550: Head Girls Track Coach
Justin Carter	PMS	Job 2551: Head Boys Basketball Coach

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

20. Recommendation: Approve building/ground modifications.

Junior Elementary School (Flat area behind school) – install pavilion

21. Recommendation: Ratify the 1-day suspension without pay for Bruce Howell a service employee assigned to the Transportation department.

A motion was made by Mrs. McConnell to approve agenda items 1-8, items 10-15 and item 20 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Everson to approve agenda item 9 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Mr. Phillips made a motion to adjourn into executive session at 6:53 p.m. to discuss legal and personnel issues. The motion was seconded by Mr. Starks and passed five (5) to zero (0).

The board returned to open session at 7:24 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Phillips to approve agenda items 16-19 and item 21 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

November 12, 2019, at 6:00 p.m. at Board of Education Office (Regular Session)
November 18, 2019, at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:25 p.m.

President

Secretary