

Philippi WV 26416
November 16, 2015

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, November 16, 2015 at the Philippi Elementary School, 547 Cherry Hill Road, Philippi, WV 26416.

Dana Stemple, Joanne McConnell, Ron Phillips, Eric Ruf, David Everson, Members, and Jeff Woofter, Secretary, were present. Also in attendance were: Teresa Childers, Susan DeLong, Brittany Brandon, Veda Daugherty, Jessica Jones, Glenn Sweet, Michael Ferguson, Brian Moats, Linda Long, Allison Pugh, Sally Hammack, Tonya Baker, Doug Row, Connie Mundy and Julie Bibey.

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

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

Philippi Elementary School LSIC made a presentation to the board.

The board recessed from 6:20 p.m. to 6:32 p.m.

A motion was made by Mrs. McConnell to approve the minutes of November 4, 2015 meeting as presented. The motion was seconded by Mr. Everson. After discussion the motion passed five (5) to zero (0).

Reports

October 2015 Financial Report
Facilities Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

DATE - 11/05/15
 TIME - 14:17:30
 PROG - GNL.520

BARBOUR COUNTY SCHOOLS
 JOURNAL ENTRY LISTING

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - OCTOBER NUMBER - 10100 ENTRY DATE 10/05/15		
	61.90004 - FOGBF		
0001	61.90004.01922.009.000.0000.0000.00		6,100.00
0002	61.90004.14911.451.000.0000.0000.00	6,100.00	
0003	BUDGET SUPPLEMENT 10/05/15 FRIENDS OF		
0004	GEORGE BYRER FIELD DONATIONS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	6,100.00	6,100.00
	MONTH - OCTOBER NUMBER - 10101 ENTRY DATE 10/26/15		
	MID-YEAR BUDGET REDUCTION - EXECUTIVE ORDER 7-15		
0001	11.00000.03111.009.000.0000.0000.00	104,719.00	
0002	11.00000.76321.842.000.0000.0000.00		104,719.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY16		
0004	STATE AID REDUCTION BY 1%; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	104,719.00	104,719.00
	MONTH - OCTOBER NUMBER - 10102 ENTRY DATE 10/08/15		
	61.90004 - FOGBF		
0001	61.90004.01922.009.000.0000.0000.00		5,400.00
0002	61.90004.14911.451.000.0000.0000.00	5,400.00	
0003	BUDGET SUPPLEMENT FRIENDS OF GEORGE		
0004	BYRER FIELD DONATIONS ON 10/08/15; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	5,400.00	5,400.00
	MONTH - OCTOBER NUMBER - 10103 ENTRY DATE 10/15/15		
	61.72611 - CTE ELECTRONIC RESOURCES		
0001	61.72611.03211.009.000.0000.0000.00 NEW		2,500.00
0002	61.72611.31391.535.000.0000.0000.00 NEW	2,500.00	
0003	BUDGET SUPPLEMENT FY16 CTE ELECTRONIC		
0004	RESOURCES GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,500.00	2,500.00
	MONTH - OCTOBER NUMBER - 10104 ENTRY DATE 10/19/15		
	61.90004 - FOGBF		
0001	61.90004.01922.009.000.0000.0000.00		3,400.00
0002	61.90004.14911.451.000.0000.0000.00	3,400.00	
0003	BUDGET SUPPLEMENT 10/19/15 FRIENDS OF		
0004	GEORGE BYRER FIELD DONATIONS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	3,400.00	3,400.00
	MONTH - OCTOBER NUMBER - 10105 ENTRY DATE 10/20/15		
	61.72612 - CTE ELECTRONIC RESOURCES		
0001	61.72612.03211.009.000.0000.0000.00 NEW		500.00
0002	61.72612.31311.535.000.0000.0000.00 NEW	500.00	
0003	BUDGET SUPPLEMENT FY16 CTE ELECTRONIC		
0004	RESOURCES GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - OCTOBER NUMBER - 10106 ENTRY DATE 10/20/15		
	61.61620 - ADULT BASIC EDUCATION		
0001	61.61620.04511.009.000.0000.0000.00	15,043.00	
0002	61.61620.61691.591.000.0000.0000.00		15,043.00
0003	NEGATIVE BUDGET SUPPLEMENT TO REDUCE		
0004	FY16 ADULT BASIC EDUCATION GRANT; WVDE		
0005	REDUCED GRANT AWARD; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	15,043.00	15,043.00
	MONTH - OCTOBER NUMBER - 10107 ENTRY DATE 10/31/15		
	11.00000 - MISC REVENUE		
0001	11.00000.01911.009.000.0000.0000.00		20.00
0002	11.00000.01911.009.000.0000.0000.00		20.00
0003	11.00000.01911.009.000.0000.0000.00		20.00
0004	11.00000.01914.009.000.0000.0000.00		36.36
0005	11.00000.01914.009.000.0000.0000.00		44.03
0006	11.00000.01989.009.000.0000.0000.00		76.02
0007	11.00000.01989.009.000.0000.0000.00		521.08
0008	11.00000.01989.009.000.0000.0000.00		530.44
0009	11.00000.01989.009.000.0000.0000.00		605.86
0010	11.00000.01989.009.000.0000.0000.00		100.00
0011	11.00000.11111.431.000.0000.0000.00	1,973.79	
0012	11.00189.01984.009.000.0000.0000.00		95.38
0013	11.00189.01984.009.000.0000.0000.00		138.21
0014	11.00189.01984.009.000.0000.0000.00		185.79
0015	11.00189.01984.009.000.0000.0000.00		77.04
0016	11.00189.01984.009.000.0000.0000.00		1,123.72

0017	11.00189.01984.009.000.0000.0000.00		109.66
0018	11.00189.01984.009.000.0000.0000.00		1,490.89
0019	11.00189.01984.009.000.0000.0000.00		444.01
0020	11.00189.01984.009.000.0000.0000.00		209.23
0021	11.00189.11111.136.000.0000.0000.00	415.42	
0022	11.00189.11111.221.000.0000.0000.00	31.76	
0023	11.00189.11111.262.000.0000.0000.00	1.54	
0024	11.00189.12711.123.000.0000.0000.00	615.36	
0025	11.00189.12711.221.000.0000.0000.00		250.48
0026	11.00189.12711.233.000.0000.0000.00		245.58
0027	11.00189.12711.263.000.0000.0000.00		130.96
0028	11.00189.31311.136.000.0000.0000.00 NEW	121.26	
0029	11.00189.31311.221.000.0000.0000.00 NEW	9.28	
0030	11.00189.31311.262.000.0000.0000.00 NEW	.45	
0031	11.00189.91920.112.000.0000.0000.00		240.00
0032	11.00189.91980.112.000.0000.0000.00 NEW	435.00	
0033	11.00189.91980.122.000.0000.0000.00	155.92	
0034	11.00189.91980.221.000.0000.0000.00	26.83	
0035	11.00189.91980.233.000.0000.0000.00	26.32	
0036	11.00189.91980.262.000.0000.0000.00	1.31	
0037	11.00189.12711.122.000.0000.0000.00	2,434.33	
0038	11.00189.12711.221.000.0000.0000.00	186.23	
0039	11.00189.12711.233.000.0000.0000.00	182.57	
0040	11.00189.12711.263.000.0000.0000.00	97.37	
0041	BUDGET SUPPLEMENT FOR MISCELLANEOUS		
0042	REVENUE FOR OCTOBER 2015; SEE		
0043	ATTACHMENTS TO JOURNAL ENTRY FOR		
0044	DOCUMENTATION.		
	* J/E TOTALS	6,714.74	6,714.74
	MONTH - OCTOBER NUMBER - 10108	ENTRY DATE 10/31/15	
	61.28610 - FOREIGN LANGUAGE		
0001	61.28610.12213.136.000.0000.0000.00		134.96
0002	61.28610.12213.221.000.0000.0000.00		10.32
0003	61.28610.12213.262.000.0000.0000.00		4.72
0004	61.28610.03219.009.000.0000.0000.00 NEW	150.00	
0005	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0006	FY16 FOREIGN LANGUAGE GRANT; GRANT		
0007	EXPIRED 10/31/15; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	150.00	150.00
	MONTH - OCTOBER NUMBER - 10109	ENTRY DATE 10/31/15	
	61.59510 - TITLE VI		
0001	61.59510.12213.136.000.0000.0000.00		991.60
0002	61.59510.12213.221.000.0000.0000.00		75.86
0003	61.59510.12213.262.000.0000.0000.00		34.71
0004	61.59510.12213.582.000.0000.0000.00		408.10
0005	61.59510.76191.911.000.0000.0000.00		50.59
0006	61.59510.04519.009.000.0000.0000.00 NEW	1,560.86	
0007	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0008	FY15 PRIORITY SCHOOLS CONFERENCE GRANT;		
0009	GRANT EXPIRED 10/31/15; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	1,560.86	1,560.86
	MONTH - OCTOBER NUMBER - 10110	ENTRY DATE 10/31/15	
	61.90004		
0001	61.90004.01512.009.000.0000.0000.00		7.28
0002	61.90004.14911.451.000.0000.0000.00	7.28	
0003	BUDGET SUPPLEMENT OCT-15 INTEREST FOR		
0004	OCTOBER 1015 INTEREST FOR THE FRIENDS OF		
0005	GEORGE BYRER FIELD WV INVESTMENT POOL		
0006	ACCOUNT; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7.28	7.28
	MONTH - OCTOBER NUMBER - 10200	ENTRY DATE 10/05/15	
	61.61520 - ABE		
0001	61.61520.61691.642.000.0000.0000.00	89.90	
0002	61.61520.61691.611.000.0000.0000.00		89.90
0003	BUDGET TRANSFER WITHIN FY15 ADULT BASIC		
0004	EDUCATION TO REDISTRIBUTE BUDGET; PER		
0005	TONYA FERGUSON, 10/01/15; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	89.90	89.90
	MONTH - OCTOBER NUMBER - 10201	ENTRY DATE 10/05/15	
	61.61620 - ABE		
0001	61.61620.61691.642.000.0000.0000.00	500.00	
0002	61.61620.61691.656.000.0000.0000.00		500.00
0003	BUDGET TRANSFER WITHIN FY15 ADULT BASIC		
0004	EDUCATION TO REDISTRIBUTE BUDGET; PER		
0005	TONYA FERGUSON, 10/01/15; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - OCTOBER NUMBER - 10202	ENTRY DATE 10/05/15	
	61.50610 - CARL PERKINS		

0001	61.50610.31311.535.000.0000.0000.00 NEW	235.00	
0002	61.50610.31311.583.000.0000.0000.00 NEW	500.00	
0003	61.50610.31311.611.000.0000.0000.00		735.00
0004	61.50610.31313.652.000.0000.0000.00	250.00	
0005	61.50610.31334.611.000.0000.0000.00		250.00
0006	61.50610.31333.652.000.0000.0000.00	250.00	
0007	61.50610.31333.611.000.0000.0000.00		250.00
0008	BUDGET TRANSFER WITHIN FY16 CARL PERKINS		
0009	TO REDISTRIBUTE BUDGET; PER TONYA		
0010	FERGUSON, 10/02/15; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,235.00	1,235.00
	MONTH - OCTOBER NUMBER - 10203	ENTRY DATE	10/05/15
	61.05510 - CTE		
0001	61.05510.31333.611.000.0000.0000.00	2.63	
0002	61.05510.31333.582.000.0000.0000.00		2.63
0003	61.05510.31334.611.000.0000.0000.00	37.95	
0004	61.05510.31313.611.000.0000.0000.00		30.12
0005	61.05510.31313.611.000.0000.0000.00		7.83
0006	61.05510.31345.582.000.0000.0000.00	1,805.51	
0007	61.05510.31345.583.000.0000.0000.00	1,754.21	
0008	61.05510.31345.611.000.0000.0000.00		114.10
0009	61.05510.31311.582.000.0000.0000.00		3,445.62
0010	61.05510.31361.583.000.0000.0000.00	326.32	
0011	61.05510.31361.582.000.0000.0000.00		326.32
0012	61.05510.31391.611.000.0000.0000.00	62.08	
0013	61.05510.31391.652.000.0000.0000.00 NEW	1,697.86	
0014	61.05510.31331.582.000.0000.0000.00		1,759.94
0015	BUDGET TRANSFER WITHIN FY15 STATE CTE TO		
0016	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0017	10/02/15; SEE ATTACHMENTS TO JOURNAL		
0018	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,686.56	5,686.56
	MONTH - OCTOBER NUMBER - 10204	ENTRY DATE	10/05/15
	61.24610 - GED		
0001	61.24610.31391.652.000.0000.0000.00 NEW	1,900.00	
0002	61.24610.31391.656.000.0000.0000.00		1,900.00
0003	BUDGET TRANSFER WITHIN FY16 GED TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	10/02/15; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,900.00	1,900.00
	MONTH - OCTOBER NUMBER - 10205	ENTRY DATE	10/09/15
	61.02550 - ST SP ED		
0001	61.02550.21210.581.000.0000.0000.00		3,764.00
0002	61.02550.21219.112.000.0000.0000.00 NEW	1,531.65	
0003	61.02550.21219.122.000.0000.0000.00 NEW	1,655.63	
0004	61.02550.21219.221.000.0000.0000.00 NEW	243.34	
0005	61.02550.21219.231.000.0000.0000.00 NEW	166.64	
0006	61.02550.21219.233.000.0000.0000.00 NEW	132.83	
0007	61.02550.21219.262.000.0000.0000.00 NEW	10.20	
0008	61.02550.21219.263.000.0000.0000.00 NEW	23.71	
0009	BUDGET TRANSFER WITHIN FY15 STATE		
0010	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	3,764.00	3,764.00
	MONTH - OCTOBER NUMBER - 10206	ENTRY DATE	10/09/15
	61.49501 - STRENGTHENING FAMILIES		
0001	61.49501.11119.114.000.0000.0000.00		1,019.44
0002	61.49501.11119.221.000.0000.0000.00		84.48
0003	61.49501.11119.231.000.0000.0000.00 NEW	12.00	
0004	61.49501.11119.232.000.0000.0000.00 NEW	6.00	
0005	61.49501.11119.233.000.0000.0000.00		94.82
0006	61.49501.11119.262.000.0000.0000.00		43.65
0007	61.49501.11119.551.000.0000.0000.00		27.02
0008	61.49501.11119.581.000.0000.0000.00 NEW	52.90	
0009	61.49501.11119.611.000.0000.0000.00	1,126.34	
0010	61.49501.11119.642.000.0000.0000.00		332.56
0011	61.49501.12170.642.000.0000.0000.00 NEW	404.73	
0012	BUDGET TRANSFER WITHIN FY15		
0013	STRENGTHENING FAMILIES TO REDISTRIBUTE		
0014	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0015	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,601.97	1,601.97
	MONTH - OCTOBER NUMBER - 10207	ENTRY DATE	10/12/15
	61.41510 - TITLE I		
0001	61.41510.11111.611.001.0000.0000.00	13.90	
0002	61.41510.11115.111.001.0000.0000.00	57,845.00	
0003	61.41510.11115.211.001.0000.0000.00	2,870.00	
0004	61.41510.11115.218.001.0000.0000.00	1,956.00	
0005	61.41510.11115.221.001.0000.0000.00	4,332.20	
0006	61.41510.11115.231.001.0000.0000.00	8,676.73	
0007	61.41510.11115.262.001.0000.0000.00	214.27	
0008	61.41510.11115.581.001.0000.0000.00	87.99	
0009	61.41510.12211.121.001.0000.0000.00	4,401.96	

0010	61.41510.12211.144.001.0000.0000.00	824.72	
0011	61.41510.12211.211.001.0000.0000.00	121.97	
0012	61.41510.12211.221.001.0000.0000.00	450.20	
0013	61.41510.12211.233.001.0000.0000.00	86.00	
0014	61.41510.12211.262.001.0000.0000.00	22.31	
0015	61.41510.12213.582.001.0000.0000.00	890.35	
0016	61.41510.12211.111.001.0000.0000.00		30,204.92
0017	61.41510.11111.218.001.0000.0000.00		2,060.86
0018	61.41510.11111.221.001.0000.0000.00		7,271.00
0019	61.41510.11111.233.001.0000.0000.00		7,390.00
0020	61.41510.12213.114.001.0000.0000.00		12,250.00
0021	61.41510.12213.221.001.0000.0000.00		937.13
0022	61.41510.12213.233.001.0000.0000.00		801.97
0023	61.41510.12170.611.001.0000.0000.00		16,023.25
0024	61.41510.12213.642.001.0000.0000.00		5,854.47
0025	EXPENSE TRANSFER WITHIN FY15 TITLE I TO		
0026	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0027	10/09/15; SEE ATTACHMENTS TO JOURNAL		
0028	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	82,793.60	82,793.60
	MONTH - OCTOBER	NUMBER - 10208	ENTRY DATE 10/12/15
	61.41510 - TITLE I		
0001	61.41510.12170.642.101.0000.0000.00	822.90	
0002	61.41510.12213.611.101.0000.0000.00		822.90
0003	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0005	10/09/15; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	822.90	822.90
	MONTH - OCTOBER	NUMBER - 10209	ENTRY DATE 10/12/15
	61.41510 - TITLE I		
0001	61.41510.11111.221.201.0000.0000.00	1.14	
0002	61.41510.11111.233.201.0000.0000.00	.03	
0003	61.41510.11111.262.201.0000.0000.00	.01	
0004	61.41510.11111.111.201.0000.0000.00		1.18
0005	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0006	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0007	10/09/15; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1.18	1.18
	MONTH - OCTOBER	NUMBER - 10210	ENTRY DATE 10/12/15
	61.41510 - TITLE I		
0001	61.41510.11111.135.202.0000.0000.00	247.08	
0002	61.41510.12213.582.202.0000.0000.00	6.88	
0003	61.41510.11111.221.202.0000.0000.00		144.44
0004	61.41510.11111.233.202.0000.0000.00		109.52
0005	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0006	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0007	10/09/15; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	253.96	253.96
	MONTH - OCTOBER	NUMBER - 10211	ENTRY DATE 10/12/15
	61.41510 - TITLE I		
0001	61.41510.11111.111.203.0000.0000.00	78.40	
0002	61.41510.11111.134.203.0000.0000.00	30.32	
0003	61.41510.11111.211.203.0000.0000.00	5.99	
0004	61.41510.11111.221.203.0000.0000.00	8.16	
0005	61.41510.11111.233.203.0000.0000.00	15.02	
0006	61.41510.11111.262.203.0000.0000.00	.41	
0007	61.41510.12170.611.203.0000.0000.00		138.30
0008	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0009	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0010	10/09/15; SEE ATTACHMENTS TO JOURNAL		
0011	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	138.30	138.30
	MONTH - OCTOBER	NUMBER - 10212	ENTRY DATE 10/12/15
	61.41510 - TITLE I		
0001	61.41510.11111.135.303.0000.0000.00	140.50	
0002	61.41510.11111.643.303.0000.0000.00	1,376.34	
0003	61.41510.12213.582.303.0000.0000.00	322.42	
0004	61.41510.11111.111.303.0000.0000.00		1,839.26
0005	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0006	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0007	10/09/15; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,839.26	1,839.26
	MONTH - OCTOBER	NUMBER - 10213	ENTRY DATE 10/12/15
	61.41513 - TITLE I		
0001	61.41513.11111.111.303.0000.0000.00	23,886.79	
0002	61.41513.11111.211.303.0000.0000.00	3,608.00	
0003	61.41513.11111.218.303.0000.0000.00	896.50	
0004	61.41513.11111.221.303.0000.0000.00	1,717.13	
0005	61.41513.11111.233.303.0000.0000.00	1,791.49	
0006	61.41513.11111.262.303.0000.0000.00	88.38	
0007	61.41513.12213.582.303.0000.0000.00	163.86	
0008	61.41513.12213.262.303.0000.0000.00		60.81

0009	61.41513.12213.233.303.0000.0000.00		154.10
0010	61.41513.12213.221.303.0000.0000.00		132.90
0011	61.41513.12213.221.303.0000.0000.00		1,737.31
0012	61.41513.11111.341.303.0000.0000.00		29,682.47
0013	61.41513.12213.341.303.0000.0000.00		384.56
0014	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0015	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0016	10/12/15; SEE ATTACHMENTS TO JOURNAL		
0017	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	32,152.15	32,152.15
	MONTH - OCTOBER	NUMBER - 10214	ENTRY DATE 10/12/15
	61.41513 - TITLE I		
0001	61.41513.12110.591.202.0000.0000.00	1,246.77	
0002	61.41513.11111.114.202.0000.0000.00		1,246.77
0003	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0005	10/12/15; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,246.77	1,246.77
	MONTH - OCTOBER	NUMBER - 10215	ENTRY DATE 10/15/15
	61.41510 - TITLE I		
0001	61.41510.11111.111.101.0000.0000.00		35,729.88
0002	61.41510.11111.211.101.0000.0000.00		4,879.80
0003	61.41510.11111.218.101.0000.0000.00		1,567.52
0004	61.41510.11111.221.101.0000.0000.00		2,498.20
0005	61.41510.11111.232.101.0000.0000.00		2,385.86
0006	61.41510.11111.262.101.0000.0000.00		128.84
0007	61.41510.11111.611.101.0000.0000.00		2,000.00
0008	61.41510.11115.111.101.0000.0000.00		16.67
0009	61.41510.11115.211.101.0000.0000.00		80.40
0010	61.41510.11115.221.101.0000.0000.00		40.98
0011	61.41510.12170.611.101.0000.0000.00		865.00
0012	61.41510.12213.611.101.0000.0000.00		500.10
0013	61.41510.12213.642.101.0000.0000.00		1,000.00
0014	61.41510.12211.111.001.0000.0000.00	21,540.40	
0015	61.41510.12211.211.001.0000.0000.00	2,935.50	
0016	61.41510.12211.218.001.0000.0000.00	1,334.00	
0017	61.41510.12211.221.001.0000.0000.00	1,556.85	
0018	61.41510.12211.233.001.0000.0000.00	1,615.92	
0019	61.41510.12211.262.001.0000.0000.00	72.93	
0020	61.41510.12213.582.001.0000.0000.00	22,637.65	
0021	BUDGET TRANSFER WITHIN 61.41510 FROM		
0022	LOCATION CODE 101 TO 001; PER TERESA		
0023	CHILDERS, 10/12/15; SEE ATTACHMENTS TO		
0024	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	51,693.25	51,693.25
	MONTH - OCTOBER	NUMBER - 10216	ENTRY DATE 10/20/15
	61.88680 - FFV		
0001	61.88680.13121.122.000.0000.0000.00		695.46
0002	61.88680.13121.123.000.0000.0000.00	86.64	
0003	61.88680.13121.221.000.0000.0000.00		46.58
0004	61.88680.13121.233.000.0000.0000.00		45.66
0005	61.88680.13121.264.000.0000.0000.00		18.36
0006	61.88680.13121.634.000.0000.0000.00		493.55
0007	61.88680.13121.636.000.0000.0000.00	1,151.04	
0008	61.88680.76191.911.000.0000.0000.00	61.93	
0009	BUDGET TRANSFER WITHIN FY16 FRESH FRUITS		
0010	AND VEGETABLES GRANT TO REDISTRIBUTE		
0011	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0012	FOR DOCUMENTATION.		
	* J/E TOTALS	1,299.61	1,299.61
	MONTH - OCTOBER	NUMBER - 10217	ENTRY DATE 10/21/15
	61.43530 - IDEA		
0001	61.43530.21210.112.000.0000.0000.00 NEW	970.08	
0002	61.43530.21210.221.000.0000.0000.00 NEW	74.22	
0003	61.43530.21210.262.000.0000.0000.00 NEW	3.68	
0004	61.43530.21210.568.000.0000.0000.00	975.00	
0005	61.43530.21210.611.000.0000.0000.00		2,193.86
0006	61.43530.21219.112.000.0000.0000.00 NEW	170.88	
0007	BUDGET TRANSFER WITHIN FY15 IDEA TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,193.86	2,193.86
	MONTH - OCTOBER	NUMBER - 10218	ENTRY DATE 10/21/15
	61.43510 - IDEA		
0001	61.43510.21210.131.000.0000.0000.00	2,443.78	
0002	61.43510.21210.148.000.0000.0000.00	97.60	
0003	61.43510.21210.221.000.0000.0000.00	198.46	
0004	61.43510.21210.233.000.0000.0000.00	.09	
0005	61.43510.21210.262.000.0000.0000.00	8.48	
0006	61.43510.21215.111.000.0000.0000.00	480.25	
0007	61.43510.21215.211.000.0000.0000.00	36.74	
0008	61.43510.21215.221.000.0000.0000.00	72.02	
0009	61.43510.21215.231.000.0000.0000.00	.22	
0010	61.43510.21215.262.000.0000.0000.00	1.76	
0011	61.43510.21219.112.000.0000.0000.00 NEW	2,631.22	

0012	61.43510.21219.122.000.0000.0000.00	NEW	2,029.06	
0013	61.43510.21219.221.000.0000.0000.00	NEW	356.50	
0014	61.43510.21219.231.000.0000.0000.00	NEW	248.51	
0015	61.43510.21219.233.000.0000.0000.00	NEW	223.01	
0016	61.43510.21219.262.000.0000.0000.00	NEW	14.42	
0017	61.43510.21219.263.000.0000.0000.00	NEW	41.26	
0018	61.43510.21219.341.000.0000.0000.00	NEW	3,080.00	
0019	61.43510.22130.144.000.0000.0000.00		52.50	
0020	61.43510.22130.221.000.0000.0000.00		4.07	
0021	61.43510.22130.262.000.0000.0000.00		.24	
0022	61.43510.22140.233.000.0000.0000.00		.03	
0023	61.43510.22140.262.000.0000.0000.00		.01	
0024	61.43510.22140.643.000.0000.0000.00	NEW	83.94	
0025	61.43510.22140.652.000.0000.0000.00	NEW	1,287.50	
0026	61.43510.22161.619.000.0000.0000.00		2.95	
0027	61.43510.22170.221.000.0000.0000.00	NEW	56.46	
0028	61.43510.22170.262.000.0000.0000.00	NEW	2.80	
0029	61.43510.22211.221.000.0000.0000.00		14.26	
0030	61.43510.22211.231.000.0000.0000.00		3.29	
0031	61.43510.22211.262.000.0000.0000.00		.21	
0032	61.43510.22213.221.000.0000.0000.00		80.82	
0033	61.43510.22213.221.000.0000.0000.00		12.00	
0034	61.43510.22213.233.000.0000.0000.00		73.23	
0035	61.43510.22213.262.000.0000.0000.00		3.97	
0036	61.43510.22213.331.000.0000.0000.00	NEW	278.20	
0037	61.43510.22213.582.000.0000.0000.00	NEW	354.05	
0038	61.43510.21219.111.000.0000.0000.00			8,523.98
0039	61.43510.22140.619.000.0000.0000.00			1,106.52
0040	61.43510.21210.111.000.0000.0000.00			4,643.41
0041	BUDGET TRANSFER WITHIN FY15 IDEA TO			
0042	REDISTRIBUTE BUDGET; PER MICHAEL			
0043	FERGUSON, 10/21/15; SEE ATTACHMENTS TO			
0044	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		14,273.91	14,273.91
	MONTH - OCTOBER	NUMBER - 10219	ENTRY DATE	10/26/15
	61.43610 - IDEA			
0001	61.43610.21210.111.000.0000.0000.00		22,628.50	
0002	61.43610.21210.121.000.0000.0000.00			46,370.00
0003	61.43610.21210.211.000.0000.0000.00			15,708.40
0004	61.43610.21210.218.000.0000.0000.00			3,936.00
0005	61.43610.21210.221.000.0000.0000.00			1,484.27
0006	61.43610.21210.231.000.0000.0000.00			164.73
0007	61.43610.21210.233.000.0000.0000.00			1,697.58
0008	61.43610.21210.262.000.0000.0000.00			89.77
0009	61.43610.21210.611.000.0000.0000.00			2.25
0010	61.43610.21210.819.000.0000.0000.00			.29
0011	61.43610.21215.111.000.0000.0000.00			22,629.00
0012	61.43610.21215.211.000.0000.0000.00			12.00
0013	61.43610.21215.221.000.0000.0000.00			1,726.00
0014	61.43610.21215.231.000.0000.0000.00			3,394.00
0015	61.43610.21215.262.000.0000.0000.00			86.00
0016	61.43610.22130.121.000.0000.0000.00		46,370.00	
0017	61.43610.22130.211.000.0000.0000.00		15,720.00	
0018	61.43610.22130.218.000.0000.0000.00	NEW	3,936.00	
0019	61.43610.22130.221.000.0000.0000.00		3,210.02	
0020	61.43610.22130.231.000.0000.0000.00	NEW	3,559.49	
0021	61.43610.22130.233.000.0000.0000.00		1,698.48	
0022	61.43610.22130.262.000.0000.0000.00		176.61	
0023	61.43610.22140.111.000.0000.0000.00			.18
0024	61.43610.22140.211.000.0000.0000.00		.40	
0025	61.43610.22140.218.000.0000.0000.00		.20	
0026	61.43610.22140.221.000.0000.0000.00		.03	
0027	61.43610.22140.233.000.0000.0000.00		.49	
0028	61.43610.22140.262.000.0000.0000.00			.12
0029	61.43610.22211.111.000.0000.0000.00			.29
0030	61.43610.22211.211.000.0000.0000.00			.20
0031	61.43610.22211.218.000.0000.0000.00		.40	
0032	61.43610.22211.221.000.0000.0000.00		.45	
0033	61.43610.22211.231.000.0000.0000.00			.30
0034	61.43610.22211.233.000.0000.0000.00			.17
0035	61.43610.22211.262.000.0000.0000.00		.48	
0036	BUDGET TRANSFER WITHIN FY16 IDEA TO			
0037	REDISTRIBUTE BUDGET; PER MIKE FERGUSON,			
0038	10/23/15; SEE ATTACHMENTS TO JOURNAL			
0039	ENTRY FOR DOCUMENTATION.			
0040	* J/E TOTALS		97,301.55	97,301.55
	MONTH - OCTOBER	NUMBER - 10220	ENTRY DATE	10/26/15
	61.43620 - IDEA PART B			
0001	61.43620.21282.111.000.0000.0000.00		4,581.02	
0002	61.43620.21282.211.000.0000.0000.00		2,165.32	
0003	61.43620.21282.218.000.0000.0000.00		542.16	
0004	61.43620.21282.221.000.0000.0000.00		350.92	
0005	61.43620.21282.233.000.0000.0000.00		343.55	
0006	61.43620.21282.262.000.0000.0000.00		17.03	
0007	61.43620.22213.582.000.0000.0000.00			5,000.00

0008	61.43620.21282.611.000.0000.0000.00		3,000.00	
0009	BUDGET TRANSFER WITHIN FY16 IDEA PART B			
0010	PRESCHOOL TO REDISTRIBUTE BUDGET; PER			
0011	MIKE FERGUSON, 10/23/15; SEE ATTACHMENTS			
0012	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	8,000.00	8,000.00	
	MONTH - OCTOBER	NUMBER - 10221	ENTRY DATE 10/26/15	
	61.02610 - STATE SP ED			
0001	61.02610.41471.111.000.0000.0000.00	.50		
0002	61.02610.41471.221.000.0000.0000.00	.13		
0003	61.02610.41471.233.000.0000.0000.00	.02		
0004	61.02610.41471.262.000.0000.0000.00		.38	
0005	61.02610.21210.581.000.0000.0000.00		.27	
0006	BUDGET TRANSFER WITHIN FY16 STATE			
0007	SPECIAL EDUCATION; PER MIKE FERGUSON,			
0008	10/26/15; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	.65	.65	
	MONTH - OCTOBER	NUMBER - 10222	ENTRY DATE 10/27/15	
	61.43510 - IDEA			
0001	61.43510.21210.111.000.0000.0000.00	4,643.41		
0002	61.43510.21210.581.000.0000.0000.00	10,000.00		
0003	61.43510.22213.136.000.0000.0000.00 NEW	10,000.00		
0004	61.43510.22213.146.000.0000.0000.00 NEW	5,000.00		
0005	61.43510.22213.331.000.0000.0000.00	5,000.00		
0006	61.43510.22213.582.000.0000.0000.00	10,000.00		
0007	61.43510.21219.111.000.0000.0000.00	9,000.00		
0008	61.43510.22161.619.000.0000.0000.00	10,000.00		
0009	61.43510.22162.619.000.0000.0000.00 NEW	10,000.00		
0010	61.43510.22213.231.000.0000.0000.00 NEW	12.00		
0011	61.43510.21210.656.000.0000.0000.00	706.19		
0012	61.43510.21210.121.000.0000.0000.00		26,754.02	
0013	61.43510.21210.134.000.0000.0000.00		7,035.46	
0014	61.43510.21210.211.000.0000.0000.00		1,761.55	
0015	61.43510.21210.218.000.0000.0000.00		328.00	
0016	61.43510.21210.231.000.0000.0000.00		488.66	
0017	61.43510.21223.591.000.0000.0000.00		2,300.00	
0018	61.43510.21223.619.000.0000.0000.00		19.07	
0019	61.43510.21223.642.000.0000.0000.00		.50	
0020	61.43510.21282.131.000.0000.0000.00		221.46	
0021	61.43510.21282.221.000.0000.0000.00		11.66	
0022	61.43510.22130.121.000.0000.0000.00		16,363.16	
0023	61.43510.22140.111.000.0000.0000.00		5,717.19	
0024	61.43510.22140.221.000.0000.0000.00		.02	
0025	61.43510.22150.591.000.0000.0000.00		5,332.50	
0026	61.43510.22170.121.000.0000.0000.00		3,640.31	
0027	61.43510.22211.111.000.0000.0000.00		1,696.27	
0028	61.43510.22211.121.000.0000.0000.00		2,040.30	
0029	61.43510.22211.211.000.0000.0000.00		377.04	
0030	61.43510.22211.218.000.0000.0000.00		262.40	
0031	61.43510.22211.233.000.0000.0000.00		.03	
0032	61.43510.22213.221.000.0000.0000.00		12.00	
0033	BUDGET TRANSFER WITHIN FY15 IDEA PART B			
0034	TO REDISTRIBUTE BUDGET; PER MICHAEL			
0035	FERGUSON, 10/26/15; SEE ATTACHMENTS TO			
0036	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	74,361.60	74,361.60	
	MONTH - OCTOBER	NUMBER - 10223	ENTRY DATE 10/30/15	
	61.01502 - STEP 7			
0001	61.01502.11111.591.000.0000.0000.00 NEW	955.11		
0002	61.01502.11111.611.000.0000.0000.00 NEW	330.00		
0003	61.01502.11111.641.000.0000.0000.00	8,570.89		
0004	61.01502.11111.652.000.0000.0000.00		9,856.00	
0005	BUDGET TRANSFER WITHIN FY15 STEP 7 TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	9,856.00	9,856.00	
	MONTH - OCTOBER	NUMBER - 10224	ENTRY DATE 10/30/15	
	61.01603 - STEP 7			
0001	61.01603.11111.611.000.0000.0000.00		2,600.00	
0002	61.01603.11111.641.000.0000.0000.00 NEW	2,600.00		
0003	BUDGET TRANSFER WITHIN FY16 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	2,600.00	2,600.00	
	MONTH - OCTOBER	NUMBER - 10225	ENTRY DATE 10/30/15	
	61.01608 - STEP 7			
0001	61.01608.11111.591.000.0000.0000.00		955.11	
0002	61.01608.11111.641.000.0000.0000.00	955.11		
0003	BUDGET TRANSFER WITHIN FY16 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	955.11	955.11	
	MONTH - OCTOBER	NUMBER - 10226	ENTRY DATE 10/30/15	
	61.08610 - PROF DEV			
0001	61.08610.12213.112.000.0000.0000.00 NEW	48.48		

0002	61.08610.12213.114.000.0000.0000.00	80.00	
0003	61.08610.12213.221.000.0000.0000.00	9.82	
0004	61.08610.12213.232.000.0000.0000.00 NEW	1.81	
0005	61.08610.12213.233.000.0000.0000.00	7.83	
0006	61.08610.12213.262.000.0000.0000.00	.78	
0007	61.08610.12213.331.000.0000.0000.00	550.00	
0008	61.08610.12213.582.000.0000.0000.00	300.00	
0009	61.08610.12213.611.000.0000.0000.00		998.72
0010	BUDGET TRANSFER WITHIN FY16 PROFESSIONAL		
0011	STAFF DEVELOPMENT TO REDISTRIBUTE		
0012	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0013	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	998.72	998.72
	MONTH - OCTOBER NUMBER - 10227	ENTRY DATE	10/30/15
	61.08620 - SERVICE STAFF DEV		
0001	61.08620.12213.122.000.0000.0000.00	30.21	
0002	61.08620.12213.221.000.0000.0000.00	2.31	
0003	61.08620.12213.231.000.0000.0000.00	4.53	
0004	61.08620.12213.264.000.0000.0000.00	1.45	
0005	61.08620.12574.591.000.0000.0000.00	190.00	
0006	61.08620.12213.331.000.0000.0000.00		200.00
0007	61.08620.12574.611.000.0000.0000.00		28.50
0008	BUDGET TRANSFER WITHIN FY16 SERVICE		
0009	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0010	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	228.50	228.50
	MONTH - OCTOBER NUMBER - 10300	ENTRY DATE	10/27/15
	11.00000 - PAYROLL		
0001	11.00000.12621.123.000.0000.0000.00	35.83	
0002	11.00000.22721.123.000.0000.0000.00	2,763.14	
0003	11.00000.11111.111.000.0000.0000.00		2,798.97
0004	OVERTIME FOR OCTOBER 2015		
0005			
0006	11.00000.11111.134.000.0000.0000.00	11,292.97	
0007	11.00000.11111.135.000.0000.0000.00	2,151.84	
0008	11.00000.11111.136.000.0000.0000.00	303.15	
0009	11.00000.11111.141.000.0000.0000.00	424.60	
0010	11.00000.11111.144.000.0000.0000.00	1,994.98	
0011	11.00000.11111.145.000.0000.0000.00	639.00	
0012	11.00000.11111.148.000.0000.0000.00 NEW	905.10	
0013	11.00000.11121.134.000.0000.0000.00	109.13	
0014	11.00000.11121.141.000.0000.0000.00	2,705.80	
0015	11.00000.11121.144.000.0000.0000.00	572.74	
0016	11.00000.12220.141.000.0000.0000.00	1.65	
0017	11.00000.12220.144.000.0000.0000.00	177.33	
0018	11.00000.12411.141.000.0000.0000.00	2.20	
0019	11.00000.12411.144.000.0000.0000.00	1,362.89	
0020	11.00000.12411.145.000.0000.0000.00	963.80	
0021	11.00000.12611.144.000.0000.0000.00	1,632.09	
0022	11.00000.12611.145.000.0000.0000.00	94.95	
0023	11.00000.12621.144.000.0000.0000.00	29.17	
0024	11.00000.12711.141.000.0000.0000.00	3,990.56	
0025	11.00000.12711.144.000.0000.0000.00	1,445.29	
0026	11.00000.12711.145.000.0000.0000.00	193.00	
0027	11.00000.12711.149.000.0000.0000.00	47.48	
0028	11.00000.12731.144.000.0000.0000.00	146.68	
0029	11.00000.12731.145.000.0000.0000.00	733.40	
0030	11.00000.21210.131.000.0000.0000.00	23,753.62	
0031	11.00000.21210.134.000.0000.0000.00	1,013.61	
0032	11.00000.21210.135.000.0000.0000.00	814.63	
0033	11.00000.21210.141.000.0000.0000.00	1,695.40	
0034	11.00000.21210.144.000.0000.0000.00	283.78	
0035	11.00000.21210.148.000.0000.0000.00	878.40	
0036	11.00000.21221.131.000.0000.0000.00	2,434.81	
0037	11.00000.21221.141.000.0000.0000.00	1,668.55	
0038	11.00000.21221.144.000.0000.0000.00	125.55	
0039	11.00000.21282.134.000.0000.0000.00	12.13	
0040	11.00000.21282.144.000.0000.0000.00	27.06	
0041	11.00000.22721.142.000.0000.0000.00	70.00	
0042	11.00000.31311.134.000.0000.0000.00	140.50	
0043	11.00000.31311.135.000.0000.0000.00	248.60	
0044	11.00000.31361.134.000.0000.0000.00	62.15	
0045	11.00000.31361.136.000.0000.0000.00	558.83	
0046	11.00000.31371.135.000.0000.0000.00	35.13	
0047	11.00000.31391.134.000.0000.0000.00	402.26	
0048	11.00000.31391.135.000.0000.0000.00	203.15	
0049	11.00000.41421.134.000.0000.0000.00	16.31	
0050	11.00000.41421.135.000.0000.0000.00 NEW	4.92	
0051	11.00000.41431.131.000.0000.0000.00 NEW	281.00	
0052	11.00000.41471.134.000.0000.0000.00 NEW	19.63	
0053	11.00000.11111.131.000.0000.0000.00		66,669.82
0054	SUBSTITUTE COST FOR OCTOBER 2015		
0055			
0056	11.00000.11111.218.000.0000.0000.00		1,222.51
0057	11.00000.11115.211.000.0000.0000.00	3.72	

0058	11.00000.11121.211.000.0000.0000.00	8,749.18	
0059	11.00000.11121.218.000.0000.0000.00	2,925.13	
0060	11.00000.12110.211.000.0000.0000.00	2.30	
0061	11.00000.12120.211.000.0000.0000.00		404.00
0062	11.00000.12130.211.000.0000.0000.00	6.00	
0063	11.00000.12130.218.000.0000.0000.00		.01
0064	11.00000.12211.211.000.0000.0000.00	.60	
0065	11.00000.12220.211.000.0000.0000.00		312.50
0066	11.00000.12232.211.000.0000.0000.00	.20	
0067	11.00000.12316.211.000.0000.0000.00	1.00	
0068	11.00000.12321.211.000.0000.0000.00		4,587.50
0069	11.00000.12321.218.000.0000.0000.00		1,141.50
0070	11.00000.12324.211.000.0000.0000.00	1.20	
0071	11.00000.12329.211.000.0000.0000.00	.60	
0072	11.00000.12411.211.000.0000.0000.00		581.42
0073	11.00000.12510.211.000.0000.0000.00	6.00	
0074	11.00000.12570.211.000.0000.0000.00	4,591.50	
0075	11.00000.12570.218.000.0000.0000.00 NEW	1,141.50	
0076	11.00000.12611.211.000.0000.0000.00	30.30	
0077	11.00000.12621.211.000.0000.0000.00	1,846.90	
0078	11.00000.12621.218.000.0000.0000.00	456.60	
0079	11.00000.12631.211.000.0000.0000.00	2.80	
0080	11.00000.12711.211.000.0000.0000.00	47.80	
0081	11.00000.12731.211.000.0000.0000.00	6.20	
0082	11.00000.21210.211.000.0000.0000.00		1,441.00
0083	11.00000.21210.218.000.0000.0000.00		1,793.00
0084	11.00000.21221.211.000.0000.0000.00	309.78	
0085	11.00000.21223.211.000.0000.0000.00	7,850.00	
0086	11.00000.21223.218.000.0000.0000.00 NEW	1,793.00	
0087	11.00000.21282.211.000.0000.0000.00		1,386.73
0088	11.00000.21282.218.000.0000.0000.00	176.30	
0089	11.00000.22130.211.000.0000.0000.00	718.50	
0090	11.00000.22130.218.000.0000.0000.00	489.00	
0091	11.00000.22140.211.000.0000.0000.00	1.70	
0092	11.00000.22150.211.000.0000.0000.00		3,774.00
0093	11.00000.22211.211.000.0000.0000.00	.40	
0094	11.00000.22711.211.000.0000.0000.00	2.00	
0095	11.00000.31311.211.000.0000.0000.00	4.00	
0096	11.00000.31331.211.000.0000.0000.00	2.00	
0097	11.00000.31345.211.000.0000.0000.00	.50	
0098	11.00000.31361.211.000.0000.0000.00	2.00	
0099	11.00000.31371.211.000.0000.0000.00	2.00	
0100	11.00000.31391.211.000.0000.0000.00	5.00	
0101	11.00000.32411.211.000.0000.0000.00	1.00	
0102	11.00000.41421.211.000.0000.0000.00		19.23
0103	11.00000.41421.218.000.0000.0000.00		13.22
0104	11.00000.41471.211.000.0000.0000.00	.30	
0105	11.00000.11111.211.000.0000.0000.00		14,500.39
0106	HEALTH INSURANCE		
0107			
0108	11.00000.11111.112.000.0000.0000.00	2,828.04	
0109	11.00000.11111.115.000.0000.0000.00	1,568.47	
0110	11.00000.11111.121.000.0000.0000.00		6,564.84
0111	11.00000.11111.122.000.0000.0000.00	315.40	
0112	11.00000.11111.221.000.0000.0000.00	2,600.48	
0113	11.00000.11111.231.000.0000.0000.00	251.13	
0114	11.00000.11111.232.000.0000.0000.00	4.39	
0115	11.00000.11111.233.000.0000.0000.00		699.47
0116	11.00000.11111.251.000.0000.0000.00	464.16	
0117	11.00000.11111.262.000.0000.0000.00	117.20	
0118	11.00000.11115.111.000.0000.0000.00	.01	
0119	11.00000.11115.221.000.0000.0000.00		2.50
0120	11.00000.11115.231.000.0000.0000.00	.01	
0121	11.00000.11115.233.000.0000.0000.00	.01	
0122	11.00000.11115.262.000.0000.0000.00		.01
0123	11.00000.11121.111.000.0000.0000.00	14,727.37	
0124	11.00000.11121.121.000.0000.0000.00	18,556.10	
0125	11.00000.11121.221.000.0000.0000.00	2,568.91	
0126	11.00000.11121.233.000.0000.0000.00	2,547.01	
0127	11.00000.11121.262.000.0000.0000.00	135.92	
0128	11.00000.12110.111.000.0000.0000.00		.01
0129	11.00000.12110.121.000.0000.0000.00		.01
0130	11.00000.12110.221.000.0000.0000.00		2.63
0131	11.00000.12110.233.000.0000.0000.00		.03
0132	11.00000.12110.262.000.0000.0000.00	.01	
0133	11.00000.12120.111.000.0000.0000.00	.02	
0134	11.00000.12120.221.000.0000.0000.00	8.53	
0135	11.00000.12120.233.000.0000.0000.00		.10
0136	11.00000.12120.262.000.0000.0000.00		.02
0137	11.00000.12130.111.000.0000.0000.00	.01	
0138	11.00000.12130.221.000.0000.0000.00	.05	
0139	11.00000.12130.233.000.0000.0000.00		.01
0140	11.00000.12130.262.000.0000.0000.00	.03	
0141	11.00000.12211.111.000.0000.0000.00	.01	
0142	11.00000.12211.221.000.0000.0000.00		.35
0143	11.00000.12211.262.000.0000.0000.00	.02	

0144	11.00000.12220.121.000.0000.0000.00	202.42	
0145	11.00000.12220.221.000.0000.0000.00	24.79	
0146	11.00000.12220.233.000.0000.0000.00	15.16	
0147	11.00000.12220.262.000.0000.0000.00	1.33	
0148	11.00000.12232.221.000.0000.0000.00	.03	
0149	11.00000.12232.262.000.0000.0000.00		.01
0150	11.00000.12311.221.000.0000.0000.00	146.88	
0151	11.00000.12311.262.000.0000.0000.00	7.08	
0152	11.00000.12316.111.000.0000.0000.00	.01	
0153	11.00000.12316.221.000.0000.0000.00		1.90
0154	11.00000.12316.262.000.0000.0000.00	.01	
0155	11.00000.12321.121.000.0000.0000.00		21,859.49
0156	11.00000.12321.221.000.0000.0000.00		1,572.39
0157	11.00000.12321.233.000.0000.0000.00		2,185.96
0158	11.00000.12321.262.000.0000.0000.00		81.31
0159	11.00000.12324.111.000.0000.0000.00		.02
0160	11.00000.12324.221.000.0000.0000.00		1.03
0161	11.00000.12329.221.000.0000.0000.00		.02
0162	11.00000.12329.231.000.0000.0000.00	.02	
0163	11.00000.12329.262.000.0000.0000.00		.04
0164	11.00000.12411.111.000.0000.0000.00	.02	
0165	11.00000.12411.121.000.0000.0000.00	392.92	
0166	11.00000.12411.221.000.0000.0000.00	211.64	
0167	11.00000.12411.231.000.0000.0000.00	.04	
0168	11.00000.12411.232.000.0000.0000.00	.01	
0169	11.00000.12411.233.000.0000.0000.00	29.52	
0170	11.00000.12411.262.000.0000.0000.00	9.99	
0171	11.00000.12510.221.000.0000.0000.00		.06
0172	11.00000.12510.262.000.0000.0000.00	.05	
0173	11.00000.12570.121.000.0000.0000.00	NEW 21,859.47	
0174	11.00000.12570.221.000.0000.0000.00	1,572.40	
0175	11.00000.12570.233.000.0000.0000.00	NEW 2,185.93	
0176	11.00000.12570.262.000.0000.0000.00	81.27	
0177	11.00000.12576.221.000.0000.0000.00	.01	
0178	11.00000.12576.231.000.0000.0000.00	.01	
0179	11.00000.12576.262.000.0000.0000.00		.01
0180	11.00000.12611.121.000.0000.0000.00	2.56	
0181	11.00000.12611.122.000.0000.0000.00	1,798.75	
0182	11.00000.12611.221.000.0000.0000.00	266.49	
0183	11.00000.12611.231.000.0000.0000.00	115.63	
0184	11.00000.12611.233.000.0000.0000.00	77.16	
0185	11.00000.12611.262.000.0000.0000.00	.01	
0186	11.00000.12611.264.000.0000.0000.00	169.40	
0187	11.00000.12621.121.000.0000.0000.00	8,850.60	
0188	11.00000.12621.122.000.0000.0000.00	59.73	
0189	11.00000.12621.221.000.0000.0000.00	624.91	
0190	11.00000.12621.231.000.0000.0000.00	.01	
0191	11.00000.12621.233.000.0000.0000.00	670.98	
0192	11.00000.12621.264.000.0000.0000.00	406.87	
0193	11.00000.12631.221.000.0000.0000.00		.03
0194	11.00000.12711.121.000.0000.0000.00	14,882.42	
0195	11.00000.12711.221.000.0000.0000.00	1,571.35	
0196	11.00000.12711.232.000.0000.0000.00	.01	
0197	11.00000.12711.233.000.0000.0000.00	1,116.18	
0198	11.00000.12711.263.000.0000.0000.00	822.36	
0199	11.00000.12731.121.000.0000.0000.00		.03
0200	11.00000.12731.221.000.0000.0000.00	67.31	
0201	11.00000.12731.233.000.0000.0000.00	.02	
0202	11.00000.12731.263.000.0000.0000.00	35.24	
0203	11.00000.21210.111.000.0000.0000.00		32,108.73
0204	11.00000.21210.112.000.0000.0000.00	177.37	
0205	11.00000.21210.121.000.0000.0000.00	14,182.90	
0206	11.00000.21210.221.000.0000.0000.00	839.44	
0207	11.00000.21210.233.000.0000.0000.00		1,344.66
0208	11.00000.21210.262.000.0000.0000.00	39.57	
0209	11.00000.21221.221.000.0000.0000.00	317.11	
0210	11.00000.21221.233.000.0000.0000.00		.01
0211	11.00000.21221.262.000.0000.0000.00	15.66	
0212	11.00000.21223.111.000.0000.0000.00	.01	
0213	11.00000.21223.221.000.0000.0000.00		180.55
0214	11.00000.21223.233.000.0000.0000.00		.01
0215	11.00000.21223.262.000.0000.0000.00	.04	
0216	11.00000.21282.111.000.0000.0000.00		19,741.18
0217	11.00000.21282.121.000.0000.0000.00	11,805.53	
0218	11.00000.21282.221.000.0000.0000.00		543.66
0219	11.00000.21282.233.000.0000.0000.00		639.65
0220	11.00000.21282.262.000.0000.0000.00		29.59
0221	11.00000.22130.121.000.0000.0000.00	5,604.99	
0222	11.00000.22130.221.000.0000.0000.00	420.19	
0223	11.00000.22130.233.000.0000.0000.00	490.42	
0224	11.00000.22130.262.000.0000.0000.00	20.75	
0225	11.00000.22140.111.000.0000.0000.00	.02	
0226	11.00000.22140.221.000.0000.0000.00	.05	
0227	11.00000.22140.262.000.0000.0000.00		.03
0228	11.00000.22150.111.000.0000.0000.00		.02
0229	11.00000.22150.221.000.0000.0000.00	51.34	

0230	11.00000.22150.233.000.0000.0000.00			.07
0231	11.00000.22150.262.000.0000.0000.00		.04	
0232	11.00000.22211.221.000.0000.0000.00		.01	
0233	11.00000.22211.233.000.0000.0000.00			.01
0234	11.00000.22711.263.000.0000.0000.00		.01	
0235	11.00000.22721.112.000.0000.0000.00	NEW	20.00	
0236	11.00000.22721.122.000.0000.0000.00		1,375.33	
0237	11.00000.22721.221.000.0000.0000.00		323.41	
0238	11.00000.22721.231.000.0000.0000.00		38.80	
0239	11.00000.22721.233.000.0000.0000.00		248.62	
0240	11.00000.22721.262.000.0000.0000.00		15.63	
0241	11.00000.31311.112.000.0000.0000.00		38.98	
0242	11.00000.31311.221.000.0000.0000.00		32.75	
0243	11.00000.31311.232.000.0000.0000.00	NEW	1.56	
0244	11.00000.31311.233.000.0000.0000.00		1.34	
0245	11.00000.31311.262.000.0000.0000.00		1.59	
0246	11.00000.31331.221.000.0000.0000.00			2.08
0247	11.00000.31331.233.000.0000.0000.00			.01
0248	11.00000.31331.262.000.0000.0000.00			.01
0249	11.00000.31345.111.000.0000.0000.00			.01
0250	11.00000.31345.112.000.0000.0000.00		23.10	
0251	11.00000.31345.221.000.0000.0000.00		1.77	
0252	11.00000.31345.233.000.0000.0000.00		1.44	
0253	11.00000.31345.262.000.0000.0000.00		.08	
0254	11.00000.31361.221.000.0000.0000.00		47.50	
0255	11.00000.31361.262.000.0000.0000.00		2.30	
0256	11.00000.31371.111.000.0000.0000.00		.01	
0257	11.00000.31371.112.000.0000.0000.00		69.29	
0258	11.00000.31371.221.000.0000.0000.00		7.94	
0259	11.00000.31371.233.000.0000.0000.00		4.31	
0260	11.00000.31371.262.000.0000.0000.00		.38	
0261	11.00000.31391.221.000.0000.0000.00		41.73	
0262	11.00000.31391.233.000.0000.0000.00		.01	
0263	11.00000.31391.262.000.0000.0000.00		2.25	
0264	11.00000.32411.111.000.0000.0000.00		.03	
0265	11.00000.32411.221.000.0000.0000.00		.02	
0266	11.00000.32411.233.000.0000.0000.00			.01
0267	11.00000.32411.262.000.0000.0000.00			.01
0268	11.00000.41421.221.000.0000.0000.00		1.96	
0269	11.00000.41421.233.000.0000.0000.00		.01	
0270	11.00000.41421.262.000.0000.0000.00		.08	
0271	11.00000.41431.221.000.0000.0000.00		21.49	
0272	11.00000.41431.262.000.0000.0000.00		1.04	
0273	11.00000.41471.112.000.0000.0000.00		8.59	
0274	11.00000.41471.221.000.0000.0000.00		1.86	
0275	11.00000.41471.233.000.0000.0000.00		.63	
0276	11.00000.41471.262.000.0000.0000.00		.10	
0277	11.00000.91910.221.000.0000.0000.00		.03	
0278	11.00000.91910.233.000.0000.0000.00			.04
0279	11.00000.91910.262.000.0000.0000.00		.01	
0280	11.00000.91920.124.000.0000.0000.00		1,000.00	
0281	11.00000.91920.221.000.0000.0000.00		76.50	
0282	11.00000.91920.262.000.0000.0000.00		3.70	
0283	11.00000.11111.111.000.0000.0000.00			54,791.29
0284	ALL OTHER PAYROLL LINES			
0285				
0286	BUDGET TRANSFER WITHIN UNRESTRICTED			
0287	PAYROLL BUDGET LINES TO REDISTRIBUTE			
0288	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0289	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	242,999.71		242,999.71
	MONTH - OCTOBER	NUMBER - 10301	ENTRY DATE	10/30/15
	11.00000			
0001	11.00000.11111.431.000.0000.0000.00		40,156.23	
0002	11.00000.12560.431.000.0000.0000.00			31,891.00
0003	11.00000.11111.441.000.0000.0000.00		303.05	
0004	11.00000.11111.551.000.0000.0000.00	NEW	40.00	
0005	11.00000.11111.611.000.0000.0000.00			13,514.54
0006	11.00000.12318.591.000.0000.0000.00	NEW	2,000.00	
0007	11.00000.12318.341.000.0000.0000.00			2,000.00
0008	11.00000.12321.551.000.0000.0000.00	NEW	24.99	
0009	11.00000.12321.611.000.0000.0000.00			24.99
0010	11.00000.12321.581.000.0000.0000.00	NEW	249.55	
0011	11.00000.12321.583.000.0000.0000.00			249.55
0012	11.00000.12411.657.000.0000.0000.00		120.00	
0013	11.00000.12510.331.000.0000.0000.00	NEW	200.00	
0014	11.00000.12510.341.000.0000.0000.00			200.00
0015	11.00000.12510.651.000.0000.0000.00		174.49	
0016	11.00000.12510.611.000.0000.0000.00			174.49
0017	11.00000.12571.551.000.0000.0000.00	NEW	24.99	
0018	11.00000.12572.331.000.0000.0000.00	NEW	100.00	
0019	11.00000.12572.341.000.0000.0000.00		4,661.27	
0020	11.00000.22161.591.000.0000.0000.00			43,500.00
0021	11.00000.22161.341.000.0000.0000.00	NEW	42,000.00	
0022	11.00000.22150.341.000.0000.0000.00		1,500.00	
0023	BUDGET TRANSFER WITHIN THE GENERAL FUND			

0024 TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS
 0025 TO JOURNAL ENTRY FOR DOCUMENTATION.
 * J/E TOTALS 91,554.57 91,554.57
 ** REPORT TOTALS 878,437.47 878,437.47

2. Recommendation: Approve the final total of the November 13, 2015 payroll check and federal withholdings in the amount of \$353,107.00.
3. Recommendation: Authorize the November 28, 2015 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 next board meeting not to exceed \$150,000.00.
5. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)

Junior Elementary School (Office) – projected revenue \$500.00, \$200.00
 Kasson Elementary/Middle School (8th Grade) – projected revenue - \$300.00
 Philip Barbour High School (Class of 2018) - projected revenue - \$1,000.00; (Future Educators) - \$20.00, \$200.00

6. Recommendation: Approval to start the process for developing an excess levy to be run during the primary election in May 2016.
7. Recommendation: Approve/Confirm curricular trips.

Philip Barbour High School (FFA) – to Preston High School on December 10, 2015; (FFA) - to Stonewall Resort December 4, 2015; (FFA) - to Grafton High School on December 12, 2015; (PRO Start) – to Fairmont State on November 18, 2015

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

Belington Middle School on December 4, 2015 – requested by Ladonna Davis for Great Game Night
 Mount Vernon Elementary School on November 29, 2015 – requested by Bertha Montgomery for Birthday Party
 Philip Barbour High School on December 1, 2015 - requested by Gene Hovatter for BCLA Christmas Dinner; on January 19, 2016 – requested by Sissy Collins for County Math Field Day; on March 19, 2016 – requested by Sissy Collins for Regional Math Field Day

9. Recommendation: Accept bid of \$9,895.00 from American Trailers, for the purchase of an equipment trailer.
10. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Philip Barbour High School (Girls Basketball)		
11/18/15	Hampshire Co.	1
11/19/15	Gilmer Co.	1
12/01/15	Tucker Co.	1
12/05/15	Preston Co.	1
12/19/15	Lewis Co.	1

11. Recommendation: Approve/Confirm requests for professional leave.
12. Recommendation: Approve leave of absence for Holly Talkington (primary care) beginning November 12, 2015 through approximately December 23, 2015.
13. Recommendation: Approve volunteers at Philippi Elementary School. – **Contingent upon clearance of criminal convictions.**

Carl Kent Phillips

14. Recommendation: Employ the following personnel for the 2015-2016 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:		
Name	School/Location	Position
	Itinerant Home-Based at Belington Middle School	903-Educational Interpreter/Sign Language Specialist/Aide/Transportation Aide (closes 11-13-15)
	Belington Middle School	906-Title 1 Instructor (closes 11-13-15)
	Itinerant Home-Based at Belington Elementary School	907-Multi-Categorical with Autism Instructor (closes 11-13-15)
	Belington Elementary School	908-Student Support Services/Multi-Categorical with Autism (closes 11-13-15)

15. Recommendation: Employ the following personnel for the 2015-2016 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)**

Substitute Assignments:		
Name	School/Location	Position
*Richard Weiford	County-wide	888-Substitute Bus Operator
	County	909-Substitute Cook (closes 11-13-15)
	Philip Barbour High School	904-Long-Term Substitute Multi-Categorical/Severely Profoundly Impaired Instructor with Autism (closes 11-13-15)
	Belington Middle School	905- Long-Term Substitute Multi-Categorical/Severely Profoundly Impaired Instructor with Autism (closes 11-13-15)
	Philippi Elementary School	921-Long-Term Substitute for 3 rd grade (closes 11-16-15)
Robin Poling	Philip Barbour High School	922-Long-term Substitute Cook (closes 11-16-15)

*pending

16. Recommendation: Employ the following personnel for the 2015-2016 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)**

Extra-Curricular Assignments:		
Name	School/Location	Position
Milford Row	Philippi Middle School	917-Assistant Girls Basketball Coach (closes 11-05-15)
Greg Louk	Philip Barbour High School	919-Bus Operator for Early Childhood Class (closes 11-16-15)
Richard Daugherty	Philip Barbour High School	920-Assistant Wrestling Coach (closes 11-16-15)
Carl Kent Phillips	Home to Philippi Middle School by 11:05am	923-Bus Operator Special Needs (closes 11-16-15)
Ashley McCauley	Belington Middle School	924-Academic Afterschool Tutor (closes 11-16-15)
Ashley McCauley	County	892-Middle/High School Homebound Instructor (closes 11-13-15)

A motion was made by Mr. Stemple to approve agenda item 1-16 as recommended. The motion was seconded by Mr. Phillips. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. School Newsletters
2. Transfer Enrollment Study 3rd Month FY16
3. Other

Next board meeting:

December 14, 2015 meeting at 6:00 p.m. at Junior Elementary School (Regular Session)

A motion was made by Mr. Stemple, seconded by Mr. Everson and passed five (5) to zero (0) to adjourn.

The meeting adjourned at 7:48 p.m.

President

Secretary