

**Philippi WV 26416  
November 18, 2019**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, November 18, 2019, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Joanne McConnell, Adam Starks, and Ron Phillips, Members, and Jeff Kittle, acting as Secretary, were present. Eric Ruf, Member, was absent. Also in attendance were: David Neff, James Poling, Michael Ferguson, Ruston Seaman, Annette Hughart, and Marija Ilic.

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

Mr. Starks led the pledge to the flag.

Invocation by Mr. Starks

The following delegations address the board:

Ruston Seaman – regarding Bright Futures and want's the survey on the agenda

**Reports –**

October 2019 Financial Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - OCTOBER NUMBER - 10100 ENTRY DATE 10/17/19		
	61.15010 - TRUANCY DIVERSION		
0001	61.15010.03211.009.000.0000.0000.00	67,223.00	
0002	61.15010.12110.111.000.0000.0000.00		58,280.00
0003	61.15010.12110.211.000.0000.0000.00		14.00
0004	61.15010.12110.221.000.0000.0000.00		4,453.00
0005	61.15010.12110.232.000.0000.0000.00		4,371.00
0006	61.15010.12110.262.000.0000.0000.00		105.00
0007	61.15010.03211.009.000.0000.0000.00		68,182.45
0008	61.15010.12110.111.000.0000.0000.00	58,913.88	
0009	61.15010.12110.211.000.0000.0000.00	14.40	
0010	61.15010.12110.221.000.0000.0000.00	4,615.45	
0011	61.15010.12110.232.000.0000.0000.00	4,530.00	
0012	61.15010.12110.262.000.0000.0000.00	108.72	
0013	BUDGET SUPPLEMENT FY20 TRUANCY DIVERSION		
0014	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0015	FOR DOCUMENTATION.		
	* J/E TOTALS	135,405.45	135,405.45
	MONTH - OCTOBER NUMBER - 10101 ENTRY DATE 10/21/19		
	11.00802 - BAND ADDITIONAL FUNDING		
0001	11.00802.01989.009.000.0000.0000.00		31,315.60
0002	11.00802.11111.611.501.0000.0000.00 NEW	20,000.00	
0003	11.00802.11111.611.302.0000.0000.00 NEW	4,500.00	
0004	11.00802.11111.611.303.0000.0000.00 NEW	4,500.00	
0005	11.00802.11111.611.101.0000.0000.00 NEW	2,315.60	
0006	BUDGET SUPPLEMENT RESA FUNDING ; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	31,315.60	31,315.60
	MONTH - OCTOBER NUMBER - 10102 ENTRY DATE 10/28/19		
	61.72010 - TECHNICAL ASSISTANCE		
0001	61.72010.03211.009.000.0000.0000.00 NEW		575.00
0002	61.72010.31311.535.000.0000.0000.00 NEW	575.00	
0003	BUDGET SUPPLEMENT FOR FY20 TECHNICAL		
0004	ASSISTANCE GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	575.00	575.00
	MONTH - OCTOBER NUMBER - 10103 ENTRY DATE 10/29/19		
	61.70010 - CURRICULUM DEVELOPMENT		
0001	61.70010.03211.009.000.0000.0000.00 NEW		3,000.00
0002	61.70010.31345.535.000.0000.0000.00 NEW	3,000.00	
0003	BUDGET SUPPLEMENT FY20 CURRICULUM		
0004	DEVELOPMENT GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,000.00	3,000.00
	MONTH - OCTOBER NUMBER - 10104 ENTRY DATE 10/31/19		
	61.43030 - IDEA DISCRETIONARY		
0001	61.43030.04511.009.000.0000.0000.00 NEW		294.88
0002	61.43030.76191.911.000.0000.0000.00 NEW	17.55	
0003	61.43030.21210.582.000.0000.0000.00 NEW	277.33	
0004	BUDGET SUPPLEMENT FOR FY20 IDEA		
0005	DISCRETIONARY GRANT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	294.88	294.88
	MONTH - OCTOBER NUMBER - 10105 ENTRY DATE 10/31/19		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		54.57
0002	11.00000.01989.009.000.0000.0000.00		29.19
0003	11.00000.01989.009.000.0000.0000.00		1,000.00
0004	11.00000.01989.009.000.0000.0000.00		3,407.35
0005	11.00000.01989.009.000.0000.0000.00		100.00
0006	11.00000.76321.842.000.0000.0000.00	4,591.11	
0007			
0008	11.00027.01989.009.000.0000.0000.00		25.00
0009	11.00027.01989.009.000.0000.0000.00		25.00
0010	11.00027.01989.009.000.0000.0000.00		25.00
0011	11.00027.01989.009.000.0000.0000.00		25.00
0012	11.00027.01989.009.000.0000.0000.00		50.00
0013	11.00027.01989.009.000.0000.0000.00		25.00
0014	11.00027.01989.009.000.0000.0000.00		25.00
0015	11.00027.11111.652.000.0000.0000.00	200.00	
0016			
0017	11.00101.01989.009.000.0000.0000.00		70.98
0018	11.00101.12711.122.000.0000.0000.00	60.69	
0019	11.00101.12711.221.000.0000.0000.00	4.64	
0020	11.00101.12711.233.000.0000.0000.00	4.55	
0021	11.00101.12711.263.000.0000.0000.00	1.10	
0022			
0023	11.00201.01989.009.000.0000.0000.00		48.96
0024	11.00201.12711.122.000.0000.0000.00	41.86	
0025	11.00201.12711.221.000.0000.0000.00	3.21	
0026	11.00201.12711.233.000.0000.0000.00	3.14	
0027	11.00201.12711.263.000.0000.0000.00	.75	
0028			
0029	11.00202.01984.009.000.0000.0000.00		276.65
0030	11.00202.01989.009.000.0000.0000.00		52.31
0031	11.00202.11111.141.000.0000.0000.00 NEW	5.50	
0032	11.00202.11111.146.000.0000.0000.00 NEW	142.20	
0033	11.00202.11111.221.000.0000.0000.00	11.30	
0034	11.00202.11111.262.000.0000.0000.00 NEW	.27	
0035	11.00202.11121.146.000.0000.0000.00 NEW	108.85	
0036	11.00202.11121.221.000.0000.0000.00 NEW	8.33	
0037	11.00202.11121.262.000.0000.0000.00 NEW	.20	
0038	11.00202.12711.122.000.0000.0000.00	44.73	
0039	11.00202.12711.221.000.0000.0000.00 NEW	3.42	
0040	11.00202.12711.233.000.0000.0000.00 NEW	3.35	
0041	11.00202.12711.263.000.0000.0000.00 NEW	.81	
0042			
0043	11.00204.01984.009.000.0000.0000.00		113.28
0044	11.00204.01989.009.000.0000.0000.00		86.62
0045	11.00204.01989.009.000.0000.0000.00		71.27
0046	11.00204.12711.122.000.0000.0000.00	135.01	
0047	11.00204.12711.221.000.0000.0000.00	10.32	
0048	11.00204.12711.233.000.0000.0000.00	10.12	
0049	11.00204.12711.263.000.0000.0000.00	2.44	
0050	11.00204.13121.142.000.0000.0000.00	103.05	

0051	11.00204.13121.221.000.0000.0000.00	7.88	
0052	11.00204.13121.264.000.0000.0000.00	2.35	
0053			
0054	11.00303.01984.009.000.0000.0000.00		195.23
0055	11.00303.12711.122.000.0000.0000.00	195.23	
0056			
0057	11.00501.01984.009.000.0000.0000.00		25.78
0058	11.00501.01984.009.000.0000.0000.00		178.64
0059	11.00501.01984.009.000.0000.0000.00		215.79
0060	11.00501.01984.009.000.0000.0000.00		465.55
0061	11.00501.01984.009.000.0000.0000.00		128.84
0062	11.00501.01984.009.000.0000.0000.00		1,309.16
0063	11.00501.01984.009.000.0000.0000.00		139.06
0064	11.00501.01984.009.000.0000.0000.00		290.76
0065	11.00501.01984.009.000.0000.0000.00		112.25
0066	11.00501.01984.009.000.0000.0000.00		154.74
0067	11.00501.01984.009.000.0000.0000.00		135.70
0068	11.00501.01989.009.000.0000.0000.00		145.44
0069	11.00501.01989.009.000.0000.0000.00		106.10
0070	11.00501.01989.009.000.0000.0000.00		123.74
0071	11.00501.11111.112.000.0000.0000.00	380.50	
0072	11.00501.11111.221.000.0000.0000.00	29.10	
0073	11.00501.11111.233.000.0000.0000.00	27.21	
0074	11.00501.11111.262.000.0000.0000.00	.70	
0075	11.00501.11119.114.000.0000.0000.00 NEW	150.00	
0076	11.00501.11119.221.000.0000.0000.00 NEW	11.48	
0077	11.00501.11119.231.000.0000.0000.00 NEW	11.25	
0078	11.00501.11119.233.000.0000.0000.00 NEW	5.63	
0079	11.00501.11119.262.000.0000.0000.00 NEW	.28	
0080	11.00501.12531.431.000.0000.0000.00 NEW	290.00	
0081	11.00501.12570.136.000.0000.0000.00 NEW	70.43	
0082	11.00501.12570.221.000.0000.0000.00 NEW	5.39	
0083	11.00501.12570.262.000.0000.0000.00 NEW	.13	
0084	11.00501.12711.122.000.0000.0000.00	1,085.19	
0085	11.00501.12711.221.000.0000.0000.00	83.00	
0086	11.00501.12711.233.000.0000.0000.00	81.39	
0087	11.00501.12711.263.000.0000.0000.00	19.63	
0088	11.00501.91910.122.000.0000.0000.00	1,280.24	
0089	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE;		
0090	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0091	DOCUMENTATION.		
	* J/E TOTALS	9,237.96	9,237.96
	MONTH - OCTOBER NUMBER - 10106	ENTRY DATE	10/31/19
	11.00000 - TEACHER OF THE YEAR		
0001	11.00000.05261.009.000.0000.0000.00		300.00
0002	11.00000.76321.842.000.0000.0000.00	300.00	
0003	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0004	EXPIRED FY19 TEACHER OF THE YEAR GRANT;		
0005	THIS ENTRY IS ONLY FOR THE FUND 11		
0006	PORTION OF THE ENTRY; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	300.00	300.00
	MONTH - OCTOBER NUMBER - 10107	ENTRY DATE	10/31/19
	61.41940 - TITLE I SIG PMS		
0001	61.41940.11111.611.000.0000.0000.00		3,000.94
0002	61.41940.11119.232.000.0000.0000.00		34.79
0003	61.41940.12170.531.000.0000.0000.00		529.65
0004	61.41940.12213.114.000.0000.0000.00		.20
0005	61.41940.12711.233.000.0000.0000.00		2,307.38
0006	61.41940.12711.263.000.0000.0000.00		683.98
0007	61.41940.76191.911.000.0000.0000.00		1,476.43
0008	61.41940.04511.009.000.0000.0000.00	8,033.37	
0009	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0010	FY19 TITLE I SIG PMS GRANT THAT HAS		
0011	EXPIRED; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,033.37	8,033.37
	MONTH - OCTOBER NUMBER - 10108	ENTRY DATE	10/31/19
	61.43050 - IDEA DISCRETIONARY		
0001	61.43050.21210.611.000.0000.0000.00		130.20
0002	61.43050.76191.911.000.0000.0000.00		8.24
0003	61.43050.04511.009.000.0000.0000.00	138.44	
0004	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0005	FY20 IDEA DISCRETIONARY GRANT THAT HAS		
0006	EXPIRED; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	138.44	138.44
	MONTH - OCTOBER NUMBER - 10109	ENTRY DATE	10/31/19
	61.43831 - IDEA		
0001	61.43831.04511.009.000.0000.0000.00	4,079.90	
0002	61.43831.22213.114.000.0000.0000.00		866.99
0003	61.43831.22213.136.000.0000.0000.00		664.14
0004	61.43831.22213.221.000.0000.0000.00		127.37
0005	61.43831.22213.233.000.0000.0000.00		65.03
0006	61.43831.22213.331.000.0000.0000.00		1,003.18
0007	61.43831.22213.582.000.0000.0000.00		1,110.31
0008	61.43831.76191.911.000.0000.0000.00		242.88
0009	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0010	FY18 IDEA GRANT THAT HAS EXPIRED; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	4,079.90	4,079.90
	MONTH - OCTOBER NUMBER - 10200	ENTRY DATE	10/08/19
	61.05910 - STATE CTE		
0001	61.05910.31311.114.000.0000.0000.00	465.30	
0002	61.05910.31311.221.000.0000.0000.00	35.60	
0003	61.05910.31311.233.000.0000.0000.00	34.90	
0004	61.05910.31311.262.000.0000.0000.00	.84	
0005	61.05910.31311.431.000.0000.0000.00 NEW	137.50	
0006	61.05910.31311.442.000.0000.0000.00	1,350.00	
0007	61.05910.31311.535.000.0000.0000.00 NEW	35.00	
0008	61.05910.31311.611.000.0000.0000.00	278.42	
0009	61.05910.31311.136.000.0000.0000.00		1,700.00
0010	61.05910.31311.582.000.0000.0000.00		637.56
0011	61.05910.31345.611.000.0000.0000.00	1,914.36	
0012	61.05910.31345.647.000.0000.0000.00 NEW	104.39	
0013	61.05910.31345.136.000.0000.0000.00		1,375.00
0014	61.05910.31345.582.000.0000.0000.00		643.75
0015	61.05910.31361.583.000.0000.0000.00	557.84	
0016	61.05910.31391.331.000.0000.0000.00 NEW	60.00	
0017	61.05910.31391.582.000.0000.0000.00 NEW	400.00	
0018	61.05910.31391.611.000.0000.0000.00	658.71	
0019	61.05910.32570.114.000.0000.0000.00 NEW	500.00	

0020	61.05910.32570.221.000.0000.0000.00	NEW	38.25	
0021	61.05910.32570.233.000.0000.0000.00	NEW	37.50	
0022	61.05910.32570.262.000.0000.0000.00	NEW	.90	
0023	61.05910.31391.341.000.0000.0000.00			1,707.14
0024	61.05910.31345.582.000.0000.0000.00			546.06
0025	BUDGET TRANSFER WITHIN FY19 STATE CTE TO			
0026	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0027	10/08/19; SEE ATTACHMENTS TO JOURNAL			
0028	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		6,609.51	6,609.51
	MONTH - OCTOBER	NUMBER - 10201	ENTRY DATE	10/08/19
	61.50010 - CARL PERKINS			
0001	61.50010.31311.221.000.0000.0000.00		121.10	
0002	61.50010.31311.233.000.0000.0000.00		118.72	
0003	61.50010.31311.262.000.0000.0000.00		2.85	
0004	61.50010.31311.114.000.0000.0000.00			242.67
0005	61.50010.31331.221.000.0000.0000.00	NEW	3.82	
0006	61.50010.31331.233.000.0000.0000.00	NEW	3.76	
0007	61.50010.31331.262.000.0000.0000.00	NEW	.08	
0008	61.50010.31331.114.000.0000.0000.00			7.66
0009	61.50010.31333.221.000.0000.0000.00	NEW	1.91	
0010	61.50010.31333.233.000.0000.0000.00	NEW	1.88	
0011	61.50010.31333.262.000.0000.0000.00	NEW	.04	
0012	61.50010.31333.114.000.0000.0000.00			3.83
0013	61.50010.31333.819.000.0000.0000.00		320.00	
0014	61.50010.31333.611.000.0000.0000.00			320.00
0015	61.50010.31345.221.000.0000.0000.00	NEW	3.82	
0016	61.50010.31345.233.000.0000.0000.00	NEW	3.74	
0017	61.50010.31345.262.000.0000.0000.00	NEW	.08	
0018	61.50010.31345.114.000.0000.0000.00			7.64
0019	61.50010.31345.652.000.0000.0000.00	NEW	239.96	
0020	61.50010.31345.136.000.0000.0000.00			239.96
0021	61.50010.31361.221.000.0000.0000.00	NEW	3.82	
0022	61.50010.31361.233.000.0000.0000.00	NEW	3.76	
0023	61.50010.31361.262.000.0000.0000.00	NEW	.08	
0024	61.50010.31361.114.000.0000.0000.00			7.66
0025	BUDGET TRANSFER WITHIN FY20 CARL PERKINS			
0026	TO REDISTRIBUTE BUDGET; PER TONYA			
0027	FERGUSON, 10/08/19; SEE ATTACHMENTS TO			
0028	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		829.42	829.42
	MONTH - OCTOBER	NUMBER - 10202	ENTRY DATE	10/08/19
	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			35.00
0003	61.05980.31311.611.000.0000.0000.00			278.42
0004	61.05980.31311.582.000.0000.0000.00		1,663.42	
0005	61.05980.31345.611.000.0000.0000.00			1,914.36
0006	61.05980.31345.582.000.0000.0000.00		1,914.36	
0007	61.05980.31361.583.000.0000.0000.00			557.84
0008	61.05980.31361.611.000.0000.0000.00		72.46	
0009	61.05980.31331.582.000.0000.0000.00	NEW	485.38	
0010	61.05980.31391.331.000.0000.0000.00			60.00
0011	61.05980.31391.341.000.0000.0000.00		1,695.36	
0012	61.05980.31391.582.000.0000.0000.00			400.00
0013	61.05980.31391.611.000.0000.0000.00			658.71
0015	61.05980.32570.114.000.0000.0000.00			500.00
0016	61.05980.32570.221.000.0000.0000.00			38.25
0017	61.05980.32570.233.000.0000.0000.00			37.50
0018	61.05980.32570.262.000.0000.0000.00			.90
0019	BUDGET TRANSFER WITHIN FY19 STATE CTE TO			
0020	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0021	10/08/19; SEE ATTACHMENTS TO JOURNAL			
0022	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		5,830.98	5,830.98
	MONTH - OCTOBER	NUMBER - 10203	ENTRY DATE	10/29/19
	61.43910 - IDEA PART B			
0001	61.43910.21210.111.000.0000.0000.00		8,202.75	
0002	61.43910.21210.121.000.0000.0000.00		5,701.32	
0003	61.43910.21210.131.000.0000.0000.00		3,201.72	
0004	61.43910.21210.134.000.0000.0000.00		34.46	
0005	61.43910.21210.141.000.0000.0000.00		3,416.01	
0006	61.43910.21210.144.000.0000.0000.00		464.35	
0007	61.43910.21210.211.000.0000.0000.00		1,698.00	
0008	61.43910.21210.218.000.0000.0000.00		756.00	
0009	61.43910.21210.221.000.0000.0000.00		1,412.27	
0010	61.43910.21210.233.000.0000.0000.00		879.30	
0011	61.43910.21210.262.000.0000.0000.00		33.90	
0012	61.43910.21210.542.000.0000.0000.00			18.00
0013	61.43910.21210.551.000.0000.0000.00			941.83
0014	61.43910.21210.569.000.0000.0000.00			2,000.00
0015	61.43910.21210.611.000.0000.0000.00			14,273.23
0016	61.43910.21210.643.000.0000.0000.00			4,813.58
0017	61.43910.21210.651.000.0000.0000.00			9,621.92
0018	61.43910.21210.653.000.0000.0000.00			20.00
0019	61.43910.21210.656.000.0000.0000.00			22,570.44
0020	61.43910.21215.111.000.0000.0000.00		2,192.86	
0021	61.43910.21215.134.000.0000.0000.00		38.51	
0022	61.43910.21215.211.000.0000.0000.00		402.10	
0023	61.43910.21215.218.000.0000.0000.00		84.00	
0024	61.43910.21215.221.000.0000.0000.00		161.90	
0025	61.43910.21215.231.000.0000.0000.00		328.92	
0026	61.43910.21215.262.000.0000.0000.00		4.03	
0027	61.43910.21221.619.000.0000.0000.00			23.02
0028	61.43910.21221.643.000.0000.0000.00			12.24
0029	61.43910.21223.619.000.0000.0000.00			38.64
0030	61.43910.22130.121.000.0000.0000.00		4,411.66	
0031	61.43910.22130.211.000.0000.0000.00		804.98	
0032	61.43910.22130.218.000.0000.0000.00		168.00	
0033	61.43910.22130.221.000.0000.0000.00		321.45	
0034	61.43910.22130.231.000.0000.0000.00		345.25	
0035	61.43910.22130.233.000.0000.0000.00		222.33	
0036	61.43910.22130.262.000.0000.0000.00		7.94	
0037	61.43910.22140.111.000.0000.0000.00		854.22	
0038	61.43910.22140.211.000.0000.0000.00		46.38	
0039	61.43910.22140.218.000.0000.0000.00		25.20	
0040	61.43910.22140.221.000.0000.0000.00		63.90	
0041	61.43910.22140.262.000.0000.0000.00		1.51	
0042	61.43910.22140.535.000.0000.0000.00			140.00
0043	61.43910.22140.619.000.0000.0000.00			428.19
0044	61.43910.22140.657.000.0000.0000.00			2,000.00
0045	61.43910.22150.341.000.0000.0000.00		50.00	
0046	61.43910.22150.619.000.0000.0000.00			356.29

0047	61.43910.22150.644.000.0000.0000.00			.40
0048	61.43910.22161.619.000.0000.0000.00			.01
0049	61.43910.22170.121.000.0000.0000.00	864.00		
0050	61.43910.22170.221.000.0000.0000.00	66.08		
0051	61.43910.22170.262.000.0000.0000.00	1.56		
0052	61.43910.22211.111.000.0000.0000.00	14,471.16		
0053	61.43910.22211.121.000.0000.0000.00	2,792.60		
0054	61.43910.22211.211.000.0000.0000.00	4.08		
0055	61.43910.22211.221.000.0000.0000.00	1,320.25		
0056	61.43910.22211.233.000.0000.0000.00	1,294.78		
0057	61.43910.22211.262.000.0000.0000.00	31.06		
0058	61.43910.22213.331.000.0000.0000.00	77.00		
0059	BUDGET TRANSFER WITHIN FY19 IDEA PART B			
0060	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0061	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		57,257.79	57,257.79
	MONTH - OCTOBER		NUMBER - 10204	ENTRY DATE 10/31/19
	61.88010 - CHILD NUTRITION			
0001	61.88010.01611.009.000.0000.0000.00			103.60
0002	61.88010.01621.009.000.0000.0000.00	103.60		
0003	BUDGET TRANSFER WITHIN FY20 CHILD			
0004	NUTRITION TO REDISTRIBUTE REVENUE BUDGET			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		103.60	103.60
	MONTH - OCTOBER		NUMBER - 10206	ENTRY DATE 10/31/19
	61.08910 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08910.12570.136.000.0000.0000.00	85.77		
0002	61.08910.12570.221.000.0000.0000.00			13.21
0003	61.08910.12570.262.000.0000.0000.00			.59
0004	61.08910.12570.583.000.0000.0000.00 NEW	.03		
0005	61.08910.22570.331.000.0000.0000.00			72.00
0006	BUDGET TRANSFER WITHIN FY19 PROFESSIONAL			
0007	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		85.80	85.80
	MONTH - OCTOBER		NUMBER - 10207	ENTRY DATE 10/31/19
	61.08010 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08010.12213.136.000.0000.0000.00	574.55		
0002	61.08010.12213.221.000.0000.0000.00	43.94		
0003	61.08010.12213.262.000.0000.0000.00	1.03		
0004	61.08010.12570.112.000.0000.0000.00 NEW	194.99		
0005	61.08010.12570.136.000.0000.0000.00 NEW	2,986.09		
0006	61.08010.12570.141.000.0000.0000.00 NEW	2.20		
0007	61.08010.12570.146.000.0000.0000.00 NEW	135.65		
0008	61.08010.12570.221.000.0000.0000.00 NEW	251.77		
0009	61.08010.12570.233.000.0000.0000.00 NEW	12.45		
0010	61.08010.12570.262.000.0000.0000.00 NEW	5.93		
0011	61.08010.12570.583.000.0000.0000.00	690.26		
0012	61.08010.12570.582.000.0000.0000.00			4,898.86
0013	BUDGET TRANSFER WITHIN FY20 PROFESSIONAL			
0014	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0015	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0016	DOCUMENTATION.			
	* J/E TOTALS		4,898.86	4,898.86
	MONTH - OCTOBER		NUMBER - 10208	ENTRY DATE 10/31/19
	61.08020 - SERVICE STAFF DEVELOPMENT			
0001	61.08020.12574.124.000.0000.0000.00			563.91
0002	61.08020.12574.146.000.0000.0000.00	828.64		
0003	61.08020.12574.221.000.0000.0000.00	47.39		
0004	61.08020.12574.231.000.0000.0000.00	30.42		
0005	61.08020.12574.233.000.0000.0000.00			38.21
0006	61.08020.12574.262.000.0000.0000.00	1.78		
0007	61.08020.12574.263.000.0000.0000.00			10.18
0008	61.08020.12574.264.000.0000.0000.00	4.62		
0009	61.08020.12574.331.000.0000.0000.00			300.55
0010	BUDGET TRANSFER WITHIN FY20 SERVICE			
0011	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0012	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0013	DOCUMENTATION.			
	* J/E TOTALS		912.85	912.85
	MONTH - OCTOBER		NUMBER - 10209	ENTRY DATE 10/31/19
	61.41612 - TITLE I SIG			
0001	61.41612.11111.651.000.0000.0000.00	61.44		
0002	61.41612.12170.611.000.0000.0000.00	1,098.85		
0003	61.41612.11111.611.000.0000.0000.00			1,160.29
0004	BUDGET TRANSFER WITHIN FY16 TITLE I SIG			
0005	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,160.29	1,160.29
	MONTH - OCTOBER		NUMBER - 10210	ENTRY DATE 10/31/19
	61.41910 - TITLE I			
0001	61.41910.12211.121.001.0000.0000.00	1,788.08		
0002	61.41910.12211.211.001.0000.0000.00	1,160.90		
0003	61.41910.12211.218.001.0000.0000.00	294.00		
0004	61.41910.12211.221.001.0000.0000.00	669.37		
0005	61.41910.12211.233.001.0000.0000.00	711.58		
0006	61.41910.12211.262.001.0000.0000.00	17.10		
0007	61.41910.12213.582.001.0000.0000.00	446.31		
0008	61.41910.12211.111.001.0000.0000.00			5,087.34
0009	BUDGET TRANSFER WITHIN FY19 TITLE I TO			
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		5,087.34	5,087.34
	MONTH - OCTOBER		NUMBER - 10211	ENTRY DATE 10/31/19
	61.41940 - TITLE I SIG			
0001	61.41940.11119.112.000.0000.0000.00	1,006.25		
0002	61.41940.11119.221.000.0000.0000.00	130.52		
0003	61.41940.11119.233.000.0000.0000.00	68.26		
0004	61.41940.11119.262.000.0000.0000.00	1.82		
0005	61.41940.12213.112.000.0000.0000.00 NEW	103.57		
0006	61.41940.12213.114.000.0000.0000.00	912.70		
0007	61.41940.12213.136.000.0000.0000.00 NEW	432.70		
0008	61.41940.12213.221.000.0000.0000.00	110.82		
0009	61.41940.12213.232.000.0000.0000.00	43.13		
0010	61.41940.12213.233.000.0000.0000.00	31.93		
0011	61.41940.12213.262.000.0000.0000.00	2.64		
0012	61.41940.12213.582.000.0000.0000.00 NEW	533.47		
0013	61.41940.12711.122.000.0000.0000.00	1,244.18		
0014	61.41940.12711.123.000.0000.0000.00	60.68		
0015	61.41940.11119.611.000.0000.0000.00			1,566.73
0016	61.41940.11119.652.000.0000.0000.00			53.25

0017	61.41940.12110.611.000.0000.0000.00		881.31
0018	61.41940.12110.645.000.0000.0000.00		79.68
0019	61.41940.12711.221.000.0000.0000.00		1,978.64
0020	61.41940.12711.233.000.0000.0000.00		123.06
0021	BUDGET TRANSFER WITHIN FY19 TITLE I SIG		
0022	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0023	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - OCTOBER	NUMBER - 10212	4,682.67
		ENTRY DATE	10/31/19
	61.88010 - CHILD NUTRITION		
0001	61.88010.13111.221.000.0000.0000.00	15.61	
0002	61.88010.13111.231.000.0000.0000.00	.03	
0003	61.88010.13111.582.000.0000.0000.00	14.98	
0004	61.88010.13121.122.000.0000.0000.00	35.80	
0005	61.88010.13121.144.000.0000.0000.00	1,339.67	
0006	61.88010.13121.211.000.0000.0000.00	3,888.40	
0007	61.88010.13121.218.000.0000.0000.00	1,680.00	
0008	61.88010.13121.221.000.0000.0000.00	206.19	
0009	61.88010.13121.233.000.0000.0000.00	2.73	
0010	61.88010.13121.819.000.0000.0000.00 NEW	3,275.00	
0011	61.88010.13121.634.000.0000.0000.00		10,458.41
0012	BUDGET TRANSFER WITHIN FY20 CHILD		
0013	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0014	ATTACHMENTS TO JOURNAL ENTRY FOR		
0015	DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - OCTOBER	NUMBER - 10213	10,458.41
		ENTRY DATE	10/31/19
	61.28912 - TEACHER OF THE YEAR		
0001	61.28912.11111.611.000.0000.0000.00		33.90
0002	61.28912.11111.651.000.0000.0000.00		116.15
0003	61.28912.11111.652.000.0000.0000.00		149.95
0004	61.28912.76111.911.000.0000.0000.00 NEW	300.00	
0005	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0006	EXPIRED FY19 TEACHER OF THE YEAR GRANT;		
0007	THIS ENTRY IS ONLY FOR THE FUND 61		
0008	PORTION OF THE ENTRY; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - OCTOBER	NUMBER - 10300	300.00
		ENTRY DATE	10/31/19
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12621.123.000.0000.0000.00	1,026.00	
0002	11.00000.12711.123.000.0000.0000.00	295.88	
0003	11.00000.12731.123.000.0000.0000.00	834.91	
0004	11.00000.22721.123.000.0000.0000.00	2,642.69	
0005	11.00000.11111.111.000.0000.0000.00		4,799.48
0006	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00	7,468.69	
0009	11.00000.11111.135.000.0000.0000.00	1,102.64	
0010	11.00000.11111.137.000.0000.0000.00	157.06	
0011	11.00000.11111.138.000.0000.0000.00	2,301.46	
0012	11.00000.11111.141.000.0000.0000.00	15.95	
0013	11.00000.11111.144.000.0000.0000.00	520.30	
0014	11.00000.11111.145.000.0000.0000.00	164.80	
0015	11.00000.11111.146.000.0000.0000.00 NEW	949.55	
0016	11.00000.11111.148.000.0000.0000.00	1,220.85	
0017	11.00000.11121.134.000.0000.0000.00	1,235.71	
0018	11.00000.11121.138.000.0000.0000.00 NEW	1,626.28	
0019	11.00000.11121.141.000.0000.0000.00	6.11	
0020	11.00000.11121.144.000.0000.0000.00	514.66	
0021	11.00000.12130.131.000.0000.0000.00	78.53	
0022	11.00000.12220.131.000.0000.0000.00	872.69	
0023	11.00000.12220.134.000.0000.0000.00	216.35	
0024	11.00000.12220.141.000.0000.0000.00	304.03	
0025	11.00000.12411.131.000.0000.0000.00	233.29	
0026	11.00000.12411.134.000.0000.0000.00	3,717.69	
0027	11.00000.12411.135.000.0000.0000.00	197.14	
0028	11.00000.12411.141.000.0000.0000.00	295.67	
0029	11.00000.12411.144.000.0000.0000.00	272.26	
0030	11.00000.12411.145.000.0000.0000.00	260.73	
0031	11.00000.12510.141.000.0000.0000.00	295.67	
0032	11.00000.12510.144.000.0000.0000.00	354.44	
0033	11.00000.12510.145.000.0000.0000.00	479.89	
0034	11.00000.12611.141.000.0000.0000.00	2,027.30	
0035	11.00000.12611.144.000.0000.0000.00	429.20	
0036	11.00000.12611.145.000.0000.0000.00	278.25	
0037	11.00000.12711.141.000.0000.0000.00	274.34	
0038	11.00000.12711.144.000.0000.0000.00	1,660.77	
0039	11.00000.12711.145.000.0000.0000.00	817.05	
0040	11.00000.12711.148.000.0000.0000.00	217.70	
0041	11.00000.12711.149.000.0000.0000.00	54.43	
0042	11.00000.12731.141.000.0000.0000.00	.27	
0043	11.00000.12731.144.000.0000.0000.00	82.40	
0044	11.00000.21210.131.000.0000.0000.00	8,188.23	
0045	11.00000.21210.134.000.0000.0000.00	1,149.64	
0046	11.00000.21210.135.000.0000.0000.00	140.86	
0047	11.00000.21210.138.000.0000.0000.00	96.98	
0048	11.00000.21210.141.000.0000.0000.00	3.30	
0049	11.00000.21210.144.000.0000.0000.00	179.95	
0050	11.00000.21210.145.000.0000.0000.00	136.83	
0051	11.00000.21221.131.000.0000.0000.00	4,873.55	
0052	11.00000.21282.134.000.0000.0000.00	191.09	
0053	11.00000.21282.138.000.0000.0000.00 NEW	220.47	
0054	11.00000.21282.141.000.0000.0000.00	1.59	
0055	11.00000.21282.144.000.0000.0000.00	170.99	
0056	11.00000.22130.141.000.0000.0000.00	3.85	
0057	11.00000.22130.144.000.0000.0000.00	235.90	
0058	11.00000.22721.142.000.0000.0000.00	304.70	
0059	11.00000.31311.134.000.0000.0000.00	137.82	
0060	11.00000.31311.135.000.0000.0000.00	577.60	
0061	11.00000.31391.131.000.0000.0000.00	1,669.29	
0062	11.00000.31391.134.000.0000.0000.00	157.06	
0063	11.00000.41421.134.000.0000.0000.00	112.03	
0064	11.00000.41471.134.000.0000.0000.00	22.19	
0065	11.00000.41471.135.000.0000.0000.00	22.19	
0066	11.00000.11111.131.000.0000.0000.00		49,300.26
0067	SUBSTITUTES		
0068			
0069	11.00000.11111.218.000.0000.0000.00		6,085.91
0070	11.00000.11121.211.000.0000.0000.00	.01	
0071	11.00000.12130.211.000.0000.0000.00		8,846.20
0072	11.00000.12130.218.000.0000.0000.00		1,848.00
0073	11.00000.12220.211.000.0000.0000.00		4,423.09

0074	11.00000.12220.218.000.0000.0000.00		924.00
0075	11.00000.12520.211.000.0000.0000.00	.02	
0076	11.00000.12520.218.000.0000.0000.00	.02	
0077	11.00000.12611.211.000.0000.0000.00		8,846.18
0078	11.00000.12611.218.000.0000.0000.00		1,848.00
0079	11.00000.12711.211.000.0000.0000.00		11,877.71
0080	11.00000.12711.218.000.0000.0000.00		3,620.40
0081	11.00000.12731.211.000.0000.0000.00		8,403.89
0082	11.00000.12731.218.000.0000.0000.00		1,755.60
0083	11.00000.12911.211.000.0000.0000.00	.01	
0084	11.00000.12911.218.000.0000.0000.00	.01	
0085	11.00000.21210.211.000.0000.0000.00		2,449.07
0086	11.00000.21210.218.000.0000.0000.00		800.16
0087	11.00000.21221.211.000.0000.0000.00		8,777.71
0088	11.00000.21221.218.000.0000.0000.00		1,773.25
0089	11.00000.21282.211.000.0000.0000.00	.03	
0090	11.00000.31345.211.000.0000.0000.00		4,423.10
0091	11.00000.31345.218.000.0000.0000.00		924.00
0092	11.00000.11111.211.000.0000.0000.00	77,626.17	
0093	HEALTH INSURANCE		
0094			
0095	11.00000.11111.112.000.0000.0000.00	3,175.47	
0096	11.00000.11111.115.000.0000.0000.00	1,206.46	
0097	11.00000.11111.121.000.0000.0000.00		.01
0098	11.00000.11111.221.000.0000.0000.00		17,020.06
0099	11.00000.11111.231.000.0000.0000.00		4,445.54
0100	11.00000.11111.232.000.0000.0000.00	1.71	
0101	11.00000.11111.233.000.0000.0000.00		17,817.36
0102	11.00000.11111.262.000.0000.0000.00		406.87
0103	11.00000.11121.111.000.0000.0000.00		317.50
0104	11.00000.11121.112.000.0000.0000.00	145.98	
0105	11.00000.11121.121.000.0000.0000.00	.04	
0106	11.00000.11121.221.000.0000.0000.00	185.52	
0107	11.00000.11121.233.000.0000.0000.00		12.83
0108	11.00000.11121.262.000.0000.0000.00	5.89	
0109	11.00000.12110.111.000.0000.0000.00	.01	
0110	11.00000.12110.221.000.0000.0000.00	.01	
0111	11.00000.12110.231.000.0000.0000.00		.02
0112	11.00000.12110.233.000.0000.0000.00		.01
0113	11.00000.12120.111.000.0000.0000.00	.02	
0114	11.00000.12120.221.000.0000.0000.00		7.46
0115	11.00000.12120.233.000.0000.0000.00		.01
0116	11.00000.12120.262.000.0000.0000.00	.01	
0117	11.00000.12130.111.000.0000.0000.00		31,755.50
0118	11.00000.12130.221.000.0000.0000.00		2,423.32
0119	11.00000.12130.233.000.0000.0000.00		2,381.67
0120	11.00000.12130.262.000.0000.0000.00		56.99
0121	11.00000.12211.111.000.0000.0000.00		.02
0122	11.00000.12211.221.000.0000.0000.00		.36
0123	11.00000.12211.262.000.0000.0000.00	.01	
0124	11.00000.12212.221.000.0000.0000.00	.05	
0125	11.00000.12212.262.000.0000.0000.00	.01	
0126	11.00000.12220.111.000.0000.0000.00		15,816.97
0127	11.00000.12220.121.000.0000.0000.00		164.97
0128	11.00000.12220.221.000.0000.0000.00		1,116.02
0129	11.00000.12220.233.000.0000.0000.00		1,459.08
0130	11.00000.12220.262.000.0000.0000.00		26.31
0131	11.00000.12239.221.000.0000.0000.00	.01	
0132	11.00000.12239.233.000.0000.0000.00	.02	
0133	11.00000.12239.262.000.0000.0000.00	.03	
0134	11.00000.12311.221.000.0000.0000.00	61.20	
0135	11.00000.12311.262.000.0000.0000.00	1.45	
0136	11.00000.12321.121.000.0000.0000.00	.02	
0137	11.00000.12321.221.000.0000.0000.00	58.26	
0138	11.00000.12321.233.000.0000.0000.00	.02	
0139	11.00000.12324.221.000.0000.0000.00	.04	
0140	11.00000.12324.233.000.0000.0000.00		.02
0141	11.00000.12324.262.000.0000.0000.00		.01
0142	11.00000.12329.221.000.0000.0000.00	.02	
0143	11.00000.12329.262.000.0000.0000.00	.03	
0144	11.00000.12331.112.000.0000.0000.00	1,518.75	
0145	11.00000.12331.122.000.0000.0000.00	291.69	
0146	11.00000.12331.221.000.0000.0000.00	138.49	
0147	11.00000.12331.233.000.0000.0000.00	21.88	
0148	11.00000.12331.262.000.0000.0000.00	2.73	
0149	11.00000.12331.264.000.0000.0000.00	6.65	
0150	11.00000.12411.111.000.0000.0000.00	.01	
0151	11.00000.12411.121.000.0000.0000.00		160.12
0152	11.00000.12411.221.000.0000.0000.00	354.51	
0153	11.00000.12411.232.000.0000.0000.00	.02	
0154	11.00000.12411.233.000.0000.0000.00		12.00
0155	11.00000.12411.262.000.0000.0000.00	8.79	
0156	11.00000.12510.121.000.0000.0000.00		160.08
0157	11.00000.12510.221.000.0000.0000.00	72.21	
0158	11.00000.12510.233.000.0000.0000.00		11.99
0159	11.00000.12510.262.000.0000.0000.00	1.71	
0160	11.00000.12520.221.000.0000.0000.00		.07
0161	11.00000.12520.233.000.0000.0000.00	.03	
0162	11.00000.12520.264.000.0000.0000.00	.02	
0163	11.00000.12560.221.000.0000.0000.00		.06
0164	11.00000.12560.233.000.0000.0000.00	.02	
0165	11.00000.12560.262.000.0000.0000.00		.02
0166	11.00000.12570.121.000.0000.0000.00		.02
0167	11.00000.12570.221.000.0000.0000.00	58.25	
0168	11.00000.12570.233.000.0000.0000.00		.01
0169	11.00000.12571.111.000.0000.0000.00	.01	
0170	11.00000.12571.221.000.0000.0000.00		.04
0171	11.00000.12571.262.000.0000.0000.00		.02
0172	11.00000.12572.121.000.0000.0000.00	.01	
0173	11.00000.12572.221.000.0000.0000.00		.02
0174	11.00000.12572.231.000.0000.0000.00		.04
0175	11.00000.12572.233.000.0000.0000.00		.01
0176	11.00000.12572.262.000.0000.0000.00	.03	
0177	11.00000.12611.121.000.0000.0000.00		21,658.57
0178	11.00000.12611.221.000.0000.0000.00		1,429.49
0179	11.00000.12611.231.000.0000.0000.00	.01	
0180	11.00000.12611.233.000.0000.0000.00		1,624.44
0181	11.00000.12611.264.000.0000.0000.00		431.49
0182	11.00000.12621.121.000.0000.0000.00	.04	
0183	11.00000.12621.122.000.0000.0000.00	273.60	
0184	11.00000.12621.221.000.0000.0000.00	98.20	
0185	11.00000.12621.231.000.0000.0000.00		.02
0186	11.00000.12621.233.000.0000.0000.00	97.46	

0187	11.00000.12621.264.000.0000.0000.00	29.62	
0188	11.00000.12631.121.000.0000.0000.00		.01
0189	11.00000.12631.221.000.0000.0000.00		.01
0190	11.00000.12631.233.000.0000.0000.00		.03
0191	11.00000.12711.121.000.0000.0000.00		37,123.01
0192	11.00000.12711.122.000.0000.0000.00	357.57	
0193	11.00000.12711.221.000.0000.0000.00		2,293.14
0194	11.00000.12711.233.000.0000.0000.00		2,735.20
0195	11.00000.12711.263.000.0000.0000.00		605.36
0196	11.00000.12731.121.000.0000.0000.00		36,511.54
0197	11.00000.12731.122.000.0000.0000.00	185.52	
0198	11.00000.12731.221.000.0000.0000.00		2,708.68
0199	11.00000.12731.233.000.0000.0000.00		2,661.83
0200	11.00000.12731.263.000.0000.0000.00		640.89
0201	11.00000.12911.111.000.0000.0000.00	.01	
0202	11.00000.12911.221.000.0000.0000.00		1.65
0203	11.00000.12911.262.000.0000.0000.00	.02	
0204	11.00000.21210.111.000.0000.0000.00		68,574.32
0205	11.00000.21210.112.000.0000.0000.00	356.60	
0206	11.00000.21210.121.000.0000.0000.00		.01
0207	11.00000.21210.221.000.0000.0000.00		4,587.83
0208	11.00000.21210.231.000.0000.0000.00		9,526.64
0209	11.00000.21210.233.000.0000.0000.00		943.75
0210	11.00000.21210.262.000.0000.0000.00		105.13
0211	11.00000.21221.111.000.0000.0000.00		59,077.00
0212	11.00000.21221.221.000.0000.0000.00		4,131.86
0213	11.00000.21221.231.000.0000.0000.00		8,861.54
0214	11.00000.21221.262.000.0000.0000.00		97.45
0215	11.00000.21223.111.000.0000.0000.00	.03	
0216	11.00000.21223.221.000.0000.0000.00	.08	
0217	11.00000.21223.233.000.0000.0000.00		.03
0218	11.00000.21223.262.000.0000.0000.00		.03
0219	11.00000.21282.111.000.0000.0000.00		51.69
0220	11.00000.21282.112.000.0000.0000.00	23.78	
0221	11.00000.21282.121.000.0000.0000.00		.02
0222	11.00000.21282.221.000.0000.0000.00	34.39	
0223	11.00000.21282.233.000.0000.0000.00		2.08
0224	11.00000.21282.262.000.0000.0000.00	.92	
0225	11.00000.22130.121.000.0000.0000.00	.01	
0226	11.00000.22130.221.000.0000.0000.00	18.31	
0227	11.00000.22130.233.000.0000.0000.00		.01
0228	11.00000.22130.262.000.0000.0000.00	.43	
0229	11.00000.22140.221.000.0000.0000.00		.01
0230	11.00000.22140.233.000.0000.0000.00		.01
0231	11.00000.22140.262.000.0000.0000.00	.01	
0232	11.00000.22150.221.000.0000.0000.00		.07
0233	11.00000.22150.233.000.0000.0000.00		.03
0234	11.00000.22150.262.000.0000.0000.00	.02	
0235	11.00000.22211.233.000.0000.0000.00		.01
0236	11.00000.22211.262.000.0000.0000.00	.01	
0237	11.00000.22711.221.000.0000.0000.00		.01
0238	11.00000.22711.263.000.0000.0000.00		.02
0239	11.00000.22721.122.000.0000.0000.00	1,946.16	
0240	11.00000.22721.221.000.0000.0000.00	374.36	
0241	11.00000.22721.231.000.0000.0000.00	201.95	
0242	11.00000.22721.233.000.0000.0000.00	243.16	
0243	11.00000.22721.262.000.0000.0000.00	8.82	
0244	11.00000.31311.221.000.0000.0000.00	54.76	
0245	11.00000.31311.233.000.0000.0000.00		.01
0246	11.00000.31311.262.000.0000.0000.00	1.30	
0247	11.00000.31331.221.000.0000.0000.00		2.10
0248	11.00000.31331.233.000.0000.0000.00	.02	
0249	11.00000.31345.111.000.0000.0000.00		29,636.99
0250	11.00000.31345.221.000.0000.0000.00		2,259.67
0251	11.00000.31345.231.000.0000.0000.00		4,445.55
0252	11.00000.31345.262.000.0000.0000.00		53.36
0253	11.00000.31361.221.000.0000.0000.00	.02	
0254	11.00000.31361.233.000.0000.0000.00		.01
0255	11.00000.31361.262.000.0000.0000.00		.01
0256	11.00000.31371.111.000.0000.0000.00	.01	
0257	11.00000.31371.221.000.0000.0000.00	22.69	
0258	11.00000.31371.233.000.0000.0000.00		.03
0259	11.00000.31371.262.000.0000.0000.00	.01	
0260	11.00000.31391.221.000.0000.0000.00	139.67	
0261	11.00000.31391.262.000.0000.0000.00	3.37	
0262	11.00000.32411.111.000.0000.0000.00	.02	
0263	11.00000.32411.121.000.0000.0000.00	.02	
0264	11.00000.32411.221.000.0000.0000.00	.03	
0265	11.00000.32411.233.000.0000.0000.00	.02	
0266	11.00000.32411.262.000.0000.0000.00	.03	
0267	11.00000.41421.111.000.0000.0000.00	.01	
0268	11.00000.41421.221.000.0000.0000.00	8.57	
0269	11.00000.41421.233.000.0000.0000.00		.02
0270	11.00000.41421.262.000.0000.0000.00	.21	
0271	11.00000.41471.111.000.0000.0000.00		.01
0272	11.00000.41471.221.000.0000.0000.00	3.18	
0273	11.00000.41471.233.000.0000.0000.00	.01	
0274	11.00000.41471.262.000.0000.0000.00	.06	
0275	11.00000.91910.221.000.0000.0000.00	.05	
0276	11.00000.91910.233.000.0000.0000.00		.03
0277	11.00000.91910.262.000.0000.0000.00		.01
0278	11.00000.91920.114.000.0000.0000.00	1,000.00	
0279	11.00000.91920.122.000.0000.0000.00	2,628.00	
0280	11.00000.91920.221.000.0000.0000.00	277.55	
0281	11.00000.91920.233.000.0000.0000.00	75.00	
0282	11.00000.91920.262.000.0000.0000.00	6.53	
0283	11.00000.11111.111.000.0000.0000.00	382,565.79	
0284	ALL OTHER PAYROLL LINES.		
0285			
0286	BUDGET TRANSFER WITHIN GENERAL FUND		
0287	PAYROLL BUDGET LINES TO REDISTRIBUTE		
0288	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0289	FOR DOCUMENTATION.		
	* J/E TOTALS	530,082.13	530,082.13
	MONTH - OCTOBER	NUMBER - 10301	ENTRY DATE 10/31/19
	11.00000 - TAX REVENUES		
0001	11.00000.01113.009.000.0000.0000.00		11,245.23
0002	11.00000.01115.009.000.0000.0000.00		56,982.48
0003	11.00000.01121.009.000.0000.0000.00		3,315.22
0004	11.00000.01142.009.000.0000.0000.00		349.73
0005	11.00000.01142.009.000.0000.0000.00		4,884.10
0006	11.00000.01111.009.000.0000.0000.00	76,776.76	
0007	BUDGET TRANSFER WITHIN GENERAL FUND TAX		



0008	REVENUE ACCOUNTS TO REDISTRIBUTE BUDGET;			
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS	76,776.76		76,776.76
	MONTH - OCTOBER NUMBER - 10303	ENTRY DATE	10/31/19	
	11.00002 - TRANSPORTATION EXTRA ITEMS			
0001	11.00002.12731.667.000.0000.0000.00	10,811.32		
0002	11.00002.12791.733.000.0000.0000.00			10,811.32
0003	BUDGET TRANSFER WITHIN 11.00002 -			
0004	TRANSPORTATION EXTRA ITEMS TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	10,811.32		10,811.32
	MONTH - OCTOBER NUMBER - 10304	ENTRY DATE	10/31/19	
	11.01007 - STEP 7			
0001	11.01007.12120.581.000.0000.0000.00	500.00		
0002	11.01007.12411.581.000.0000.0000.00			500.00
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	500.00		500.00
	MONTH - OCTOBER NUMBER - 10305	ENTRY DATE	10/31/19	
	11.01012 - STEP 7			
0001	11.01012.12531.611.000.0000.0000.00	96.00		
0002	11.01012.11111.611.000.0000.0000.00			96.00
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	96.00		96.00
	MONTH - OCTOBER NUMBER - 10306	ENTRY DATE	10/31/19	
	11.01017 - STEP 7			
0001	11.01017.11111.647.000.0000.0000.00	3,018.64		
0002	11.01017.11111.611.000.0000.0000.00			3,018.64
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	3,018.64		3,018.64
	MONTH - OCTOBER NUMBER - 10307	ENTRY DATE	10/31/19	
	11.01018 - STEP 7			
0001	11.01018.11111.643.000.0000.0000.00	16.94		
0002	11.01018.11111.651.000.0000.0000.00	132.95		
0003	11.01018.11111.611.000.0000.0000.00			149.89
0004	BUDGET TRANSFER WITHIN FY20 STEP 7 TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	149.89		149.89
	MONTH - OCTOBER NUMBER - 10308	ENTRY DATE	10/31/19	
	11.99901 - STEP 7B			
0001	11.99901.15141.832.000.0000.0000.00	5,805.51		
0002	11.99901.15141.831.000.0000.0000.00			5,805.51
0003	BUDGET TRANSFER WITHIN STEP 7B TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	5,805.51		5,805.51
	MONTH - OCTOBER NUMBER - 10309	ENTRY DATE	10/31/19	
	11.00000 - MAINTENANCE			
0001	11.00000.12621.431.000.0000.0000.00	7,299.00		
0002	11.00000.12621.613.000.0000.0000.00	7,022.20		
0003	11.00000.12611.533.000.0000.0000.00			14,321.20
0004	BUDGET TRANSFER WITHIN MAINTENANCE TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	14,321.20		14,321.20
	MONTH - OCTOBER NUMBER - 10310	ENTRY DATE	10/31/19	
	11.00000 - TRANSPORTATION			
0001	11.00000.12711.331.000.0000.0000.00	149.50		
0002	11.00000.12731.431.000.0000.0000.00	10,467.92		
0003	11.00000.12731.611.000.0000.0000.00	297.00		
0004	11.00000.12731.613.000.0000.0000.00	376.10		
0005	11.00000.12731.667.000.0000.0000.00			11,290.52
0006	BUDGET TRANSFER WITHIN TRANSPORTATION TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	11,290.52		11,290.52
	MONTH - OCTOBER NUMBER - 10311	ENTRY DATE	10/31/19	
	11.00000 - GENERAL FUND			
0001	11.00000.12143.341.000.0000.0000.00 NEW	300.00		
0002	11.00000.12311.811.000.0000.0000.00	269.00		
0003	11.00000.12311.819.000.0000.0000.00 NEW	460.00		
0004	11.00000.12331.331.000.0000.0000.00	1.66		
0005	11.00000.12560.331.000.0000.0000.00	1.66		
0006	11.00000.12560.442.000.0000.0000.00	82.74		
0007	11.00000.12570.331.000.0000.0000.00 NEW	1,200.00		
0008	11.00000.12570.582.000.0000.0000.00 NEW	440.00		
0009	11.00000.12570.657.000.0000.0000.00			215.75
0010	11.00000.12572.657.000.0000.0000.00			178.66
0011	11.00000.12531.431.000.0000.0000.00			2,360.65
0012	11.00000.22791.514.000.0000.0000.00	795.76		
0013	11.00000.22911.341.000.0000.0000.00			795.76
0014	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0015	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0016	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	3,550.82		3,550.82
	MONTH - OCTOBER NUMBER - 10312	ENTRY DATE	10/31/19	
	11.00000 - STAFF DEVELOPMENT HB206 CORRECTION			
0001	11.00000.76271.911.000.0000.0000.00			8,274.00
0002	11.00000.76161.911.000.0000.0000.00	8,274.00		
0003	11.00000.76271.911.000.0000.0000.00			2,741.00
0004	11.00000.76161.911.000.0000.0000.00	2,741.00		
0005	TO CORRECT BJE 08105, DATED 8/31/19 AND			
0006	BJE 08106, DATED 8/31/19; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	11,015.00		11,015.00
	** REPORT TOTALS	958,015.91		958,015.91

2. Recommendation: Approve payment of bills for the period of November 5, 2019, through November 12, 2019, at a total expenditure of \$186,688.23.
3. Recommendation: Authorize the November 27, 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 \$60,000.00.
5. Recommendation: Approve the final total of November 15, 2019, payroll check and federal withholdings in the amount of \$399,602.27.

6. Recommendation: Approve the final total of utility/copier bills in the amount of \$7,494.45.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
  - Belington Middle School (8<sup>th</sup> Grade Youth & Government) – projected revenue - \$300.00, \$500.00
  - Kasson Elementary/Middle School (8<sup>th</sup> Grade Parents) – projected revenue - \$100.00
  - Philip Barbour High School (Skills USA) – projected revenue - \$200.00
  - Philippi Middle School (PTO) – projected revenue - \$1,000.00; (Community Service) - \$0.00
8. Recommendation: Approve/Confirm curricular trips.
  - Belington Elementary School (School) – to Elkins on December 5, 2019
  - Belington Middle School (Band) – to Kennywood on May 13, 2020
  - Junior Elementary School (School) – to Elkins on December 2, 2019
9. Recommendation: Approve/Confirm the use of buildings and/or grounds.
  - Philip Barbour High School on December 19, 2019 – requested by Megan Ruppert for Choir Concert; on various dates – requested by Rochelle Carpenter for Club Volleyball Practice
10. Recommendation: Approve building/ground modifications.
  - Belington Elementary School (Mrs. Golden’s Classroom) – mount projector
  - Junior Elementary School (Kindergarten Classroom) – Hang smart tv
  - Philippi Elementary School (Mrs. Carpenter’s Prek Classroom) – remove bulletin board and install smartboard; (Mrs. Warner’s Classroom) – remove bulletin board and install smartboard; (Mrs. Carpenter’s Classroom) - install smartboard; (Mrs. Reed’s Classroom) - install smartboard
11. Recommendation: Adopt revised policy 8200, School Attendance Zones and Transfers, on third 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<br>20 students per homeroom w/ aide |
| Kindergarten        | 10 students per homeroom w/o aide<br>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 7<sup>th</sup> grade will be approved.
- 4.3.4 Parental transfer requests must meet the approval of the receiving school's principal, as well as have the superintendent's recommendation and board approval.
- 4.3.5 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 central office employees designated by the superintendent.
  - 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 9<sup>th</sup> – 12<sup>th</sup> 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 9<sup>th</sup> 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.
- 12. Recommendation: Approve/Confirm requests for professional leave.
  - 13. Recommendation: Accept the resignation/retirement of Debra Daugherty as a Teacher at Philip Barbour High School effective December 31, 2019.
  - 14. 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
	Kasson, Itinerant	Job 2535: Hearing Impaired /Multi-Categorical Instructor
	PBHS	Job 2536: Language Arts/Library-Media Instructor
Larry Kittle	County	Job 2563: Mechanic/Bus Operator

Substitute Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
	County	Job 2541: Substitute LPN/Aide(s)

	County	Job 2542: Substitute Cook(s)
	County	Job 2543: Substitute Custodian(s)
Sable Hall	County	Job 2545: Substitute School Nurse RN(s)
Brittany McNemar	PES	Job 2569: Long Term Substitute 1st Grade Teacher
Debra Johnson	JES	Job 2570: Long Term Substitute Elementary Education Teacher
	County	Job 2544: Substitute Bus Operator(s)
	PES, Itinerant	Job 2562: Long Term Substitute Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PES, Itinerant	Job 2565: Long Term Substitute Multi-Categorical w/Autism Instructor

<b>Extra-Curricular Employee Assignments 2019-20</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
Casey Mayle	Kasson	Job 2547: Head Cheerleading Coach
	PBHS	Job 2564: Head Girls Track Coach

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

A motion was made by Mr. Everson to approve agenda items 1-12 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to zero (0).

Mr. Phillips made a motion to adjourn into executive session at 6:11 p.m. to discuss personnel issues. The motion was seconded by Mr. Starks and passed four (4) to zero (0).

The board returned to open session at 6:24 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 13-15 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

The board acted upon or discussed the following items:

1. Other
  - Possibility of joining the opioid lawsuit

Next board meetings:

December 9, 2019, at 6:00 p.m. at Board of Education Office (Regular Session)  
December 16, 2019, at 6:00 p.m. at Kasson Elementary/Middle School (Regular Session)

The meeting adjourned at 6:28 p.m.

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**President**

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**Secretary**