

**Philippi WV 26416
November 22, 2021**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, November 22, 2021, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Joanne McConnell, Adam Starks, Jared Nestor, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Jonathon Carpenter.

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

Mr. Nestor led the pledge to the flag.

Invocation by Mr. Nestor

A motion was made by Mr. Everson to approve the minutes of the November 8, 2021, meeting. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

The following delegations addressed the board:

Jonathon Carpenter – regarding the creation of Middle School Baseball and Softball programs

Reports –

October 2021 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT

	MONTH - OCTOBER NUMBER - 10100 ENTRY DATE 10/08/21		
	71.88251 - EMERGENCY OPERATIONAL PAYMENTS CACFP		
0001	71.88251.04511.009.000.0000.0000.00 NEW		10,070.36
0002	71.88251.13121.121.000.0000.0000.00 NEW	9,140.75	
0003	71.88251.76191.911.000.0000.0000.00 NEW	929.61	
0004	BUDGET SUPPLEMENT EMERGENCY OPERATIONAL		
0005	PAYMENTS CACFP; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,070.36	10,070.36
	MONTH - OCTOBER NUMBER - 10101 ENTRY DATE 10/08/21		
	11.00083 - MEDICAID REVENUE		
0001	11.00083.04221.009.000.0000.0000.00		638.74
0002	11.00083.11111.111.000.0000.0000.00	638.74	
0003	BUDGET SUPPLEMENT FOR MEDICAID REVENUE;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	638.74	638.74
	MONTH - OCTOBER NUMBER - 10102 ENTRY DATE 10/11/21		
	11.00321 - LOCAL BUS REPLACEMENT		
0001	11.00321.05309.009.000.0000.0000.00		1,050.00
0002	11.00321.12791.741.000.0000.0000.00	1,050.00	
0003	BUDGET SUPPLEMENT FOR SALE OF		
0004	TRANSPORTATION PALLETS; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,050.00	1,050.00
	MONTH - OCTOBER NUMBER - 10106 ENTRY DATE 10/11/21		
	51.25033 - BUS GARAGE/MAINT BUILDING		
0001	51.25033.05309.009.000.0000.0000.00		45,033.33
0002	51.25033.14511.451.000.0000.0000.00	45,033.33	
0003	BUDGET SUPPLEMENT FOR 1ST INSTALLMENT		
0004	FOR TIMBER SALE; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	45,033.33	45,033.33
	MONTH - OCTOBER NUMBER - 10107 ENTRY DATE 10/11/21		
	51.25033 - BUS GARAGE/MAINTENANCE BUILDING		
0001	51.25033.05211.009.000.0000.0000.00		313,814.00
0002	51.25033.14511.451.000.0000.0000.00	313,814.00	
0003	BUDGET SUPPLEMENT TO MOVE FUNDS FROM		
0004	RESERVE FOR CONTINGENCIES TO 51.25033 -		
0005	BUS GARAGE/MAINTENANCE BUILDING; THIS IS		
0006	FY21 CARRYOVER LESS THE RECOMMENDED 4%		
0007	SET ASIDE; THIS ENTRY IS ONLY FOR THE		
0008	FUND 51 PORTION OF THE ENTRY; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	313,814.00	313,814.00
	MONTH - OCTOBER NUMBER - 10108 ENTRY DATE 10/12/21		
	41.25214 - BMS ASPHALT REPAIR		
0001	41.00000.76321.842.000.0000.0000.00		9,975.00
0002	41.00000.76271.911.000.0000.0000.00	9,975.00	
0003	41.25214.05281.009.000.0000.0000.00		9,975.00
0004	41.25214.12631.451.000.0000.0000.00	9,975.00	
0005	BUDGET SUPPLEMENT TO MOVE FUNDS FROM		
0006	PERMANENT IMPROVEMENT FUND - RESERVE FOR		
0007	CONTINGENCY TO 41.25214 - BMS ASPHALT		
0008	REPAIR; SEE ATTACHMENTS TO JOURNAL ENTRY		
0009	FOR DOCUMENTATION.		
	* J/E TOTALS	19,950.00	19,950.00
	MONTH - OCTOBER NUMBER - 10109 ENTRY DATE 10/12/21		
	41.25215 - PBHS ASPHALT REPAIRS		
0001	41.00000.76321.842.000.0000.0000.00		4,800.00
0002	41.00000.76271.911.000.0000.0000.00	4,800.00	
0003	41.25215.05281.009.000.0000.0000.00 NEW		4,800.00
0004	41.25215.12631.451.000.0000.0000.00 NEW	4,800.00	
0005	BUDGET SUPPLEMENT TO MOVE FUNDS FROM		
0006	PERMANENT IMPROVEMENT FUND - RESERVE FOR		
0007	CONTINGENCY TO 41.25215 - PBHS ASPHALT		
0008	REPAIR; SEE ATTACHMENTS TO JOURNAL ENTRY		
0009	FOR DOCUMENTATION.		
	* J/E TOTALS	9,600.00	9,600.00
	MONTH - OCTOBER NUMBER - 10110 ENTRY DATE 10/14/21		
	11.00321 - LOCAL BUS REPLACEMENT		
0001	11.00321.05302.009.000.0000.0000.00		4,100.00
0002	11.00321.12791.741.000.0000.0000.00	4,100.00	
0003	BUDGET SUPPLEMENT FOR SALE OF BUS; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	4,100.00	4,100.00
	MONTH - OCTOBER NUMBER - 10111 ENTRY DATE 10/14/21		
	61.49240 - PEBT ADMIN GRANT		
0001	61.49240.04511.009.000.0000.0000.00 NEW		3,063.00
0002	61.49240.76191.911.000.0000.0000.00 NEW	93.25	
0003	61.49240.13111.611.000.0000.0000.00 NEW	2,969.75	
0004	BUDGET SUPPLEMENT FOR PEBT ADMIN GRANT;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		

0006	DOCUMENTATION.			
		* J/E TOTALS	3,063.00	3,063.00
	MONTH - OCTOBER	NUMBER - 10112	ENTRY DATE	10/15/21
	41.25216 - CULVERT REPLACEMENT PBHS			
0001	41.00000.76321.842.000.0000.0000.00			3,960.00
0002	41.00000.76271.911.000.0000.0000.00		3,960.00	
0003	41.25216.05281.009.000.0000.0000.00 NEW			3,960.00
0004	41.25216.14611.451.000.0000.0000.00 NEW		3,960.00	
0005	BUDGET SUPPLEMENT TO MOVE FUNDS FROM			
0006	PERMANENT IMPROVEMENT FUND - RESERVE FOR			
0007	CONTINGENCIES TO 41.25216 - CULVERT			
0008	REPLACEMENT PBHS; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	7,920.00	7,920.00
	MONTH - OCTOBER	NUMBER - 10113	ENTRY DATE	10/22/21
	11.00083 - MEDICAID			
0001	11.00083.04221.009.000.0000.0000.00			3,698.22
0002	11.00083.11111.111.000.0000.0000.00		3,698.22	
0003	BUDGET SUPPLEMENT FOR MEDICAID REVENUE;			
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0005	DOCUMENTATION.			
		* J/E TOTALS	3,698.22	3,698.22
	MONTH - OCTOBER	NUMBER - 10114	ENTRY DATE	10/22/21
	61.88121 - CHILD NUTRITION			
0001	61.88121.13121.431.000.0000.0000.00		90.00	
0002	61.88121.05211.009.000.0000.0000.00			90.00
0003	BUDGET TRANSFER TO CLOSE OUT 61.88121			
0004	THAT HAS ENDED; THIS ENTRY IS ONLY FOR			
0005	THE FUND 61 PORTION OF THE ENTRY; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	90.00	90.00
	MONTH - OCTOBER	NUMBER - 10115	ENTRY DATE	10/26/21
	61.88290 - CHILD NUTRITION BACKPACK			
0001	61.88290.03211.009.000.0000.0000.00 NEW			19,009.13
0002	61.88290.13121.634.000.0000.0000.00 NEW		19,009.13	
0003	BUDGET SUPPLEMENT FOR FY22 CHILD			
0004	NUTRITION BACKPACK GRANT; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	19,009.13	19,009.13
	MONTH - OCTOBER	NUMBER - 10116	ENTRY DATE	10/26/21
	61.15210 - TRUANCY DIVERSION			
0001	61.15210.03211.009.000.0000.0000.00		71,038.00	
0002	61.15210.12110.111.000.0000.0000.00			61,575.00
0003	61.15210.12110.211.000.0000.0000.00			24.00
0004	61.15210.12110.221.000.0000.0000.00			4,710.00
0005	61.15210.12110.232.000.0000.0000.00			4,618.00
0006	61.15210.12110.262.000.0000.0000.00			111.00
0007	61.15210.03211.009.000.0000.0000.00			68,182.45
0008	61.15210.12110.111.000.0000.0000.00		58,719.45	
0009	61.15210.12110.211.000.0000.0000.00		24.00	
0010	61.15210.12110.221.000.0000.0000.00		4,710.00	
0011	61.15210.12110.232.000.0000.0000.00		4,618.00	
0012	61.15210.12110.262.000.0000.0000.00		111.00	
0013	NEGATIVE BUDGET SUPPLEMENT FOR FY22			
0014	TRUANCY DIVERSION GRANT; GRANT AWARD			
0015	LESS THAN ESTIMATE RECEIVED FROM WVDE;			
0016	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0017	DOCUMENTATION.			
		* J/E TOTALS	139,220.45	139,220.45
	MONTH - OCTOBER	NUMBER - 10117	ENTRY DATE	10/28/21
	11.00321 - LOCAL BUS REPLACEMENT			
0001	11.00321.05309.009.000.0000.0000.00			850.00
0002	11.00321.12791.741.000.0000.0000.00		850.00	
0003	BUDGET SUPPLEMENT FOR PUBLIC SURPLUS			
0004	AUCTIONS REVENUE; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	850.00	850.00
	MONTH - OCTOBER	NUMBER - 10118	ENTRY DATE	10/29/21
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01914.009.000.0000.0000.00			43.30
0002	11.00000.01914.009.000.0000.0000.00			64.92
0003	11.00000.01914.009.000.0000.0000.00			623.22
0004	11.00000.01980.009.000.0000.0000.00			627.38
0005	11.00000.01989.009.000.0000.0000.00			2,466.34
0006	11.00000.76321.842.000.0000.0000.00		3,825.16	
0007	11.00501.01984.009.000.0000.0000.00			5,409.71
0008	11.00501.12711.122.000.0000.0000.00		140.34	
0009	11.00501.12711.221.000.0000.0000.00		10.74	
0010	11.00501.12711.233.000.0000.0000.00		10.52	
0011	11.00501.12711.263.000.0000.0000.00		1.60	
0012	11.00501.91910.122.000.0000.0000.00		1,602.73	
0013	11.00501.91910.123.000.0000.0000.00		1,326.91	
0014	11.00501.91910.221.000.0000.0000.00		224.08	
0015	11.00501.91910.233.000.0000.0000.00		219.72	
0016	11.00501.91910.263.000.0000.0000.00		33.41	
0017	11.00501.91980.112.000.0000.0000.00		44.00	
0018	11.00501.91980.122.000.0000.0000.00		850.47	
0019	11.00501.91980.123.000.0000.0000.00		890.29	
0020	11.00501.91980.221.000.0000.0000.00		54.90	
0021	BUDGET SUPPLEMENT OCTOBER 2021			

0022	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0023	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,234.87	9,234.87
	MONTH - OCTOBER NUMBER - 10200		ENTRY DATE 10/13/21
	61.05110 - STATE CTE		
0001	61.05110.31311.112.000.0000.0000.00 NEW	151.53	
0002	61.05110.31311.221.000.0000.0000.00 NEW	23.62	
0003	61.05110.31311.233.000.0000.0000.00 NEW	11.37	
0004	61.05110.31311.262.000.0000.0000.00 NEW	.33	
0005	61.05110.31311.136.000.0000.0000.00		186.85
0006	61.05110.31311.535.000.0000.0000.00 NEW	1,269.30	
0007	61.05110.31311.611.000.0000.0000.00		1,269.30
0008	61.05110.31331.535.000.0000.0000.00 NEW	1,907.14	
0009	61.05110.31331.582.000.0000.0000.00		91.07
0010	61.05110.31331.611.000.0000.0000.00		1,816.07
0011	61.05110.31333.535.000.0000.0000.00 NEW	844.64	
0012	61.05110.31333.611.000.0000.0000.00	2,536.85	
0013	61.05110.31333.582.000.0000.0000.00		1,860.00
0014	61.05110.31311.331.000.0000.0000.00		1,000.00
0015	61.05110.31333.136.000.0000.0000.00		521.49
0016	61.05110.31344.535.000.0000.0000.00 NEW	1,045.00	
0017	61.05110.31344.611.000.0000.0000.00 NEW	59.15	
0018	61.05110.31311.442.000.0000.0000.00		34.10
0019	61.05110.31311.582.000.0000.0000.00		1,070.05
0020	61.05110.31345.535.000.0000.0000.00 NEW	714.28	
0021	61.05110.31345.611.000.0000.0000.00	2,920.50	
0022	61.05110.31345.136.000.0000.0000.00		1,500.00
0023	61.05110.31345.582.000.0000.0000.00		1,739.20
0024	61.05110.31331.582.000.0000.0000.00		395.58
0025	61.05110.31361.535.000.0000.0000.00 NEW	1,732.14	
0026	61.05110.31361.136.000.0000.0000.00		1,210.00
0027	61.05110.31361.611.000.0000.0000.00		522.14
0028	61.05110.31371.611.000.0000.0000.00 NEW	345.39	
0029	61.05110.31391.114.000.0000.0000.00 NEW	50.00	
0030	61.05110.31391.221.000.0000.0000.00 NEW	3.83	
0031	61.05110.31391.233.000.0000.0000.00 NEW	3.75	
0032	61.05110.31391.262.000.0000.0000.00 NEW	.05	
0033	61.05110.31391.535.000.0000.0000.00 NEW	275.00	
0034	61.05110.31391.611.000.0000.0000.00 NEW	328.52	
0035	61.05110.31311.136.000.0000.0000.00		1,006.54
0036	BUDGET TRANSFER WITHIN FY21 CTC TO		
0037	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0038	10/11/21; SEE ATTACHMENTS TO JOURNAL		
0039	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	14,222.39	14,222.39
	MONTH - OCTOBER NUMBER - 10201		ENTRY DATE 10/13/21
	61.05122 - STATE CTE		
0001	61.05122.32671.451.000.0000.0000.00 NEW	799.00	
0002	61.05122.31391.611.000.0000.0000.00		799.00
0003	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	10/11/21; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	799.00	799.00
	MONTH - OCTOBER NUMBER - 10202		ENTRY DATE 10/13/21
	61.05130 - STATE CTE		
0001	61.05130.31311.442.000.0000.0000.00 NEW	76.00	
0002	61.05130.32711.122.000.0000.0000.00 NEW	249.50	
0003	61.05130.32711.221.000.0000.0000.00 NEW	19.08	
0004	61.05130.32711.233.000.0000.0000.00 NEW	18.71	
0005	61.05130.32711.263.000.0000.0000.00 NEW	2.85	
0006	61.05130.31311.582.000.0000.0000.00		290.14
0007	61.05130.31331.582.000.0000.0000.00		76.00
0008	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0009	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0010	10/11/21; SEE ATTACHMENTS TO JOURNAL		
0011	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	366.14	366.14
	MONTH - OCTOBER NUMBER - 10203		ENTRY DATE 10/13/21
	61.05180 - STATE CTE		
0001	61.05180.31333.733.000.0000.0000.00 NEW	5,000.00	
0002	61.05180.31333.611.000.0000.0000.00		1,428.00
0003	61.05180.31311.611.000.0000.0000.00		714.40
0004	61.05180.31331.611.000.0000.0000.00		714.40
0005	61.05180.31345.611.000.0000.0000.00		714.40
0006	61.05180.31361.611.000.0000.0000.00		1,428.80
0007	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0008	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0009	10/11/21; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - OCTOBER NUMBER - 10204		ENTRY DATE 10/13/21
	61.50210 - CARL PERKINS		
0001	61.50210.31311.221.000.0000.0000.00 NEW	28.07	
0002	61.50210.31311.262.000.0000.0000.00 NEW	.70	
0003	61.50210.31311.114.000.0000.0000.00		28.77
0004	BUDGET TRANSFER WITHIN FY22 CARL PERKINS		
0005	TO REDISTRIBUTE BUDGET; PER TONYA		
0006	FERGUSON, 10/11/21; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	28.77	28.77
	MONTH - OCTOBER NUMBER - 10205		ENTRY DATE 10/14/21

61.50210 - CARL PERKINS			
0001	61.50210.31311.221.000.0000.0000.00	267.96	
0002	61.50210.31311.233.000.0000.0000.00 NEW	262.74	
0003	61.50210.31311.262.000.0000.0000.00	3.86	
0004	61.50210.31311.114.000.0000.0000.00		534.56
0005	61.50210.31311.611.000.0000.0000.00	886.35	
0006	61.50210.31311.535.000.0000.0000.00		520.00
0007	61.50210.31311.114.000.0000.0000.00		366.35
0008	61.50210.31331.221.000.0000.0000.00 NEW	18.64	
0009	61.50210.31331.233.000.0000.0000.00 NEW	18.27	
0010	61.50210.31331.262.000.0000.0000.00 NEW	.28	
0011	61.50210.31331.114.000.0000.0000.00		37.19
0012	61.50210.31333.221.000.0000.0000.00 NEW	5.73	
0013	61.50210.31333.233.000.0000.0000.00 NEW	5.61	
0014	61.50210.31333.262.000.0000.0000.00 NEW	.09	
0015	61.50210.31333.114.000.0000.0000.00		11.43
0016	61.50210.31344.221.000.0000.0000.00 NEW	5.73	
0017	61.50210.31344.233.000.0000.0000.00 NEW	5.61	
0018	61.50210.31344.262.000.0000.0000.00 NEW	.09	
0019	61.50210.31344.114.000.0000.0000.00		11.43
0020	61.50210.31345.221.000.0000.0000.00 NEW	24.85	
0021	61.50210.31345.233.000.0000.0000.00 NEW	24.36	
0022	61.50210.31345.262.000.0000.0000.00 NEW	.36	
0023	61.50210.31345.114.000.0000.0000.00		49.57
0024	61.50210.31361.221.000.0000.0000.00 NEW	33.47	
0025	61.50210.31361.233.000.0000.0000.00 NEW	32.81	
0026	61.50210.31361.262.000.0000.0000.00 NEW	.49	
0027	61.50210.31361.114.000.0000.0000.00		66.77
0028	61.50210.31361.535.000.0000.0000.00 NEW	2,500.00	
0029	61.50210.31361.611.000.0000.0000.00		300.00
0030	61.50210.31371.611.000.0000.0000.00		300.00
0031	61.50210.31345.611.000.0000.0000.00		1,900.00
0032	BUDGET TRANSFER WITHIN FY22 CARL PERKINS		
0033	TO REDISTRIBUTE BUDGET; PER TONYA		
0034	FERGUSON, 10/14/21; SEE ATTACHMENTS TO		
0035	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,097.30	4,097.30
	MONTH - OCTOBER	NUMBER - 10206	ENTRY DATE 10/14/21
61.50210 - CARL PERKINS			
0001	61.50210.31344.611.000.0000.0000.00	178.97	
0002	61.50210.31361.114.000.0000.0000.00	4.27	
0003	61.50210.31344.535.000.0000.0000.00		178.97
0004	61.50210.31391.535.000.0000.0000.00		4.27
0005	BUDGET TRANSFER WITHIN FY22 CARL PERKINS		
0006	TO REDISTRIBUTE BUDGET; PER TONYA		
0007	FERGUSON, 10/14/21; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	183.24	183.24
	MONTH - OCTOBER	NUMBER - 10207	ENTRY DATE 10/14/21
61.05180 - STATE CTE			
0001	61.05180.31361.611.000.0000.0000.00	.80	
0002	61.05180.31311.611.000.0000.0000.00		.80
0003	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA		
0005	FERGUSON, 10/14/21; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	.80	.80
	MONTH - OCTOBER	NUMBER - 10208	ENTRY DATE 10/14/21
61.05110 - STATE CTE			
0001	61.05110.31344.611.000.0000.0000.00	83.20	
0002	61.05110.31311.582.000.0000.0000.00		83.20
0003	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA		
0005	FERGUSON, 10/14/21; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	83.20	83.20
	MONTH - OCTOBER	NUMBER - 10209	ENTRY DATE 10/20/21
61.40110 - TITLE II			
0001	61.40110.11111.112.000.0000.0000.00 NEW	1,925.00	
0002	61.40110.11111.221.000.0000.0000.00 NEW	147.27	
0003	61.40110.11111.233.000.0000.0000.00 NEW	144.41	
0004	61.40110.11111.262.000.0000.0000.00 NEW	2.11	
0005	61.40110.11111.611.000.0000.0000.00	3,055.31	
0006	61.40110.12211.581.000.0000.0000.00 NEW	49.28	
0007	61.40110.12213.112.000.0000.0000.00 NEW	8,048.70	
0008	61.40110.12213.231.000.0000.0000.00 NEW	238.17	
0009	61.40110.12213.232.000.0000.0000.00 NEW	207.86	
0010	61.40110.12213.331.000.0000.0000.00		13,818.11
0011	BUDGET TRANSFER WITHIN FY21 TITLE II TO		
0012	REDISTRIBUTE BUDGET; PER MICHELLE		
0013	FLEMING, 10/20/21; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,818.11	13,818.11
	MONTH - OCTOBER	NUMBER - 10210	ENTRY DATE 10/27/21
61.41110 - TITLE I			
0001	61.41110.76191.911.000.0000.0000.00	4,511.30	
0002	61.41110.11111.611.204.0000.0000.00		584.94
0003	61.41110.12213.262.204.0000.0000.00		.51
0004	61.41110.11111.114.302.0000.0000.00	1,051.00	
0005	61.41110.12213.114.302.0000.0000.00		1,051.00
0006	61.41110.76191.911.001.0000.0000.00	4,666.67	
0007	61.41110.12211.211.001.0000.0000.00	434.38	

0008	61.41110.12211.218.001.0000.0000.00	236.80	
0009	61.41110.12211.232.001.0000.0000.00	375.53	
0010	61.41110.12211.233.001.0000.0000.00	490.24	
0011	61.41110.12211.611.001.0000.0000.00	219.96	
0012	61.41110.12211.121.001.0000.0000.00		10,349.43
0013	BUDGET TRANSFER WITHIN FY21 TITLE I TO		
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,985.88	11,985.88
	MONTH - OCTOBER	NUMBER - 10211	ENTRY DATE 10/27/21
	61.08110 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08110.12213.114.000.0000.0000.00	25.00	
0002	61.08110.12213.221.000.0000.0000.00	1.91	
0003	61.08110.12213.233.000.0000.0000.00	1.87	
0004	61.08110.12213.262.000.0000.0000.00	.03	
0005	61.08110.12213.611.000.0000.0000.00		28.81
0006	BUDGET TRANSFER WITHIN FY21 PROFESSIONAL		
0007	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	28.81	28.81
	MONTH - OCTOBER	NUMBER - 10212	ENTRY DATE 10/27/21
	61.08120 - SERVICE STAFF DEVELOPMENT		
0001	61.08120.12574.331.000.0000.0000.00	10.00	
0002	61.08120.12574.611.000.0000.0000.00		10.00
0003	BUDGET TRANSFER WITHIN FY21 SERVICE		
0004	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	10.00	10.00
	MONTH - OCTOBER	NUMBER - 10213	ENTRY DATE 10/27/21
	61.14110 - WV LEADERS OF LITERACY		
0001	61.14110.11111.112.000.0000.0000.00		366.71
0002	61.14110.12170.643.000.0000.0000.00	366.71	
0003	BUDGET TRANSFER WITHIN FY21 WV LEADERS		
0004	OF LITERACY TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	366.71	366.71
	MONTH - OCTOBER	NUMBER - 10214	ENTRY DATE 10/28/21
	61.15110 - TRUANCY DIVERSION		
0001	61.15110.12110.111.000.0000.0000.00	628.60	
0002	61.15110.12110.211.000.0000.0000.00	7.60	
0003	61.15110.12110.221.000.0000.0000.00		302.16
0004	61.15110.12110.232.000.0000.0000.00		296.77
0005	61.15110.12110.262.000.0000.0000.00		37.27
0006	BUDGET TRANSFER WITHIN FY21 TRUANCY		
0007	DIVERSION TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	636.20	636.20
	MONTH - OCTOBER	NUMBER - 10215	ENTRY DATE 10/28/21
	61.41140 - TITLE I SIG PMS		
0001	61.41140.11111.611.000.0000.0000.00	38.97	
0002	61.41140.11111.647.000.0000.0000.00	1,313.07	
0003	61.41140.11111.653.000.0000.0000.00 NEW	11,996.00	
0004	61.41140.11119.262.000.0000.0000.00 NEW	2.38	
0005	61.41140.11119.611.000.0000.0000.00	7,181.07	
0006	61.41140.12213.114.000.0000.0000.00 NEW	14,250.00	
0007	61.41140.12213.232.000.0000.0000.00 NEW	104.07	
0008	61.41140.12213.331.000.0000.0000.00	2,928.00	
0009	61.41140.12711.122.000.0000.0000.00	95.94	
0010	61.41140.11119.112.000.0000.0000.00		10,858.06
0011	61.41140.11119.114.000.0000.0000.00		250.00
0012	61.41140.11119.232.000.0000.0000.00		.46
0013	61.41140.11119.233.000.0000.0000.00		1,587.45
0014	61.41140.11119.263.000.0000.0000.00		547.50
0015	61.41140.11119.643.000.0000.0000.00		2,058.42
0016	61.41140.12170.531.000.0000.0000.00		502.00
0017	61.41140.12213.112.000.0000.0000.00		12,357.35
0018	61.41140.12213.136.000.0000.0000.00		551.28
0019	61.41140.12213.221.000.0000.0000.00		814.85
0020	61.41140.12213.233.000.0000.0000.00		544.32
0021	61.41140.12213.262.000.0000.0000.00		682.34
0022	61.41140.12213.263.000.0000.0000.00		26.45
0023	61.41140.12213.582.000.0000.0000.00		3,000.00
0024	61.41140.12213.657.000.0000.0000.00		1,000.00
0025	61.41140.12711.122.000.0000.0000.00		3,129.02
0026	BUDGET TRANSFER WITHIN FY21 TITLE I SIG		
0027	PMS GRANT TO REDISTRIBUTE BUDGET; SEE		
0028	ATTACHMENTS TO JOURNAL ENTRY FOR		
0029	DOCUMENTATION.		
	* J/E TOTALS	37,909.50	37,909.50
	MONTH - OCTOBER	NUMBER - 10216	ENTRY DATE 10/28/21
	61.42110 - TITLE 4		
0001	61.42110.11111.611.000.0000.0000.00		4,871.24
0002	61.42110.11111.647.000.0000.0000.00	627.25	
0003	61.42110.12213.653.000.0000.0000.00	564.34	
0004	61.42110.12213.657.000.0000.0000.00 NEW	2,662.00	
0005	61.42110.12560.657.000.0000.0000.00	1,017.65	
0006	BUDGET TRANSFER WITHIN FY21 TITLE 4 TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		

0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,871.24	4,871.24
	MONTH - OCTOBER NUMBER - 10217	ENTRY DATE 10/28/21	
	61.42210 - TITLE 4		
0001	61.42210.12560.657.000.0000.0000.00 NEW	2,432.35	
0002	61.42210.11111.611.000.0000.0000.00		2,432.35
0003	BUDGET TRANSFER WITHIN FY22 TITLE 4 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,432.35	2,432.35
	MONTH - OCTOBER NUMBER - 10218	ENTRY DATE 10/28/21	
	61.88210 - CHILD NUTRITION		
0001	61.88210.13111.611.000.0000.0000.00	157.09	
0002	61.88210.13111.657.000.0000.0000.00 NEW	177.36	
0003	61.88210.13111.111.000.0000.0000.00		334.45
0004	BUDGET TRANSFER WITHIN FY22 CHILD		
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	334.45	334.45
	MONTH - OCTOBER NUMBER - 10219	ENTRY DATE 10/28/21	
	71.88212 - CHILD NUTRITION		
0001	71.88212.13111.111.000.0000.0000.00 NEW	5,096.44	
0002	71.88212.13111.121.000.0000.0000.00 NEW	5,835.20	
0003	71.88212.13111.123.000.0000.0000.00 NEW	119.63	
0004	71.88212.13111.211.000.0000.0000.00 NEW	372.64	
0005	71.88212.13111.218.000.0000.0000.00 NEW	118.82	
0006	71.88212.13111.221.000.0000.0000.00 NEW	834.33	
0007	71.88212.13111.231.000.0000.0000.00 NEW	893.24	
0008	71.88212.13111.233.000.0000.0000.00 NEW	382.24	
0009	71.88212.13111.262.000.0000.0000.00 NEW	12.13	
0010	71.88212.13121.121.000.0000.0000.00 NEW	50,251.96	
0011	71.88212.13121.122.000.0000.0000.00 NEW	28.55	
0012	71.88212.13121.144.000.0000.0000.00 NEW	1,854.99	
0013	71.88212.13121.211.000.0000.0000.00 NEW	12,468.00	
0014	71.88212.13121.218.000.0000.0000.00 NEW	2,088.00	
0015	71.88212.13121.221.000.0000.0000.00 NEW	3,780.54	
0016	71.88212.13121.233.000.0000.0000.00 NEW	3,196.65	
0017	71.88212.13121.611.000.0000.0000.00		87,333.36
0018	BUDGET TRANSFER WITHIN FY22 CHILD		
0019	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0020	ATTACHMENTS TO JOURNAL ENTRY FOR		
0021	DOCUMENTATION.		
	* J/E TOTALS	87,333.36	87,333.36
	MONTH - OCTOBER NUMBER - 10220	ENTRY DATE 10/28/21	
	71.88251 - CHILD NUTRITION		
0001	71.88251.13121.121.000.0000.0000.00		9,140.75
0002	71.88251.13121.233.000.0000.0000.00 NEW	628.56	
0003	71.88251.13121.264.000.0000.0000.00 NEW	776.82	
0004	71.88251.13121.571.000.0000.0000.00 NEW	7,735.37	
0005	BUDGET TRANSFER WITHIN FY22 CHILD		
0006	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	9,140.75	9,140.75
	MONTH - OCTOBER NUMBER - 10221	ENTRY DATE 10/29/21	
	61.88210 - CHILD NUTRITION		
0001	61.88210.01611.009.000.0000.0000.00		15.40
0002	61.88210.01621.009.000.0000.0000.00		225.00
0003	61.88210.01624.009.000.0000.0000.00	240.40	
0004	BUDGET TRANSFER WITHIN FY22 CHILD		
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	240.40	240.40
	MONTH - OCTOBER NUMBER - 10222	ENTRY DATE 10/31/21	
	61.43110 - IDEA PART B		
0001	61.43110.21210.111.000.0000.0000.00	109,627.96	
0002	61.43110.21210.112.000.0000.0000.00		55.63
0003	61.43110.21210.121.000.0000.0000.00		33,461.81
0004	61.43110.21210.122.000.0000.0000.00 NEW	40.33	
0005	61.43110.21210.123.000.0000.0000.00 NEW	72.60	
0006	61.43110.21210.131.000.0000.0000.00	2,164.70	
0007	61.43110.21210.134.000.0000.0000.00		1,093.01
0008	61.43110.21210.136.000.0000.0000.00 NEW	294.88	
0009	61.43110.21210.141.000.0000.0000.00	1,163.50	
0010	61.43110.21210.146.000.0000.0000.00 NEW	219.23	
0011	61.43110.21210.211.000.0000.0000.00		18,298.72
0012	61.43110.21210.218.000.0000.0000.00		5,860.00
0013	61.43110.21210.221.000.0000.0000.00		292.75
0014	61.43110.21210.233.000.0000.0000.00		3,451.45
0015	61.43110.21210.262.000.0000.0000.00		25.51
0016	61.43110.21210.431.000.0000.0000.00 NEW	158.00	
0017	61.43110.21210.581.000.0000.0000.00	2,070.89	
0018	61.43110.21210.611.000.0000.0000.00		18,830.92
0019	61.43110.21210.656.000.0000.0000.00	4,219.86	
0020	61.43110.21215.111.000.0000.0000.00		4,569.77
0021	61.43110.21215.134.000.0000.0000.00	1,312.66	
0022	61.43110.21215.211.000.0000.0000.00	856.25	
0023	61.43110.21215.218.000.0000.0000.00		412.00
0024	61.43110.21215.221.000.0000.0000.00		1,887.53
0025	61.43110.21215.231.000.0000.0000.00		675.64

0026	61.43110.21215.233.000.0000.0000.00	2.83	
0027	61.43110.21215.262.000.0000.0000.00	6.77	
0028	61.43110.21219.112.000.0000.0000.00 NEW	2,003.15	
0029	61.43110.21282.131.000.0000.0000.00	1,164.57	
0030	61.43110.21282.211.000.0000.0000.00	187.33	
0031	61.43110.22130.211.000.0000.0000.00	86.68	
0032	61.43110.22130.218.000.0000.0000.00		184.00
0033	61.43110.22130.221.000.0000.0000.00		7.80
0034	61.43110.22130.231.000.0000.0000.00	.03	
0035	61.43110.22130.262.000.0000.0000.00		.64
0036	61.43110.22140.111.000.0000.0000.00		.40
0037	61.43110.22140.211.000.0000.0000.00	13.08	
0038	61.43110.22140.218.000.0000.0000.00		27.20
0039	61.43110.22140.221.000.0000.0000.00		.16
0040	61.43110.22140.233.000.0000.0000.00	.02	
0041	61.43110.22140.262.000.0000.0000.00		.84
0042	61.43110.22140.341.000.0000.0000.00		8,000.00
0043	61.43110.22150.341.000.0000.0000.00		7,755.41
0044	61.43110.22150.619.000.0000.0000.00	54.99	
0045	61.43110.22170.121.000.0000.0000.00	486.00	
0046	61.43110.22170.221.000.0000.0000.00	37.18	
0047	61.43110.22170.262.000.0000.0000.00	.87	
0048	61.43110.22211.111.000.0000.0000.00	2,010.97	
0049	61.43110.22211.121.000.0000.0000.00		4,727.65
0050	61.43110.22211.211.000.0000.0000.00		8.41
0051	61.43110.22211.221.000.0000.0000.00		262.59
0052	61.43110.22211.233.000.0000.0000.00		257.51
0053	61.43110.22211.262.000.0000.0000.00		10.98
0054	61.43110.22213.331.000.0000.0000.00	406.00	
0055	61.43110.22213.331.000.0000.0000.00		18,503.00
0056	BUDGET TRANSFER WITHIN FY21 IDEA PART B		
0057	TO REDISTRIBUTE BUDGET; PER MIKE		
0058	FERGUSON, 11/02/21; SEE ATTACHMENTS TO		
0059	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	128,661.33	128,661.33
	MONTH - OCTOBER NUMBER - 10223	ENTRY DATE 10/31/21	
	61.43210 - IDEA PART B		
0001	61.43210.76371.911.000.0000.0000.00 NEW	30,733.78	
0002	61.43210.21210.611.000.0000.0000.00		30,733.78
0003	BUDGET TRANSFER WITHIN FY22 IDEA PART B		
0004	TO REDISTRIBUTE BUDGET; PER MIKE		
0005	FERGUSON, 11/02/21; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	30,733.78	30,733.78
	MONTH - OCTOBER NUMBER - 10300	ENTRY DATE 10/11/21	
	51.25033 - BUS GARAGE/MAINTENANCE BUILDING		
0001	11.00000.76321.842.000.0000.0000.00		313,814.00
0002	11.00000.76151.911.000.0000.0000.00	313,814.00	
0003	BUDGET TRANSFER TO MOVE FUNDS FROM		
0004	RESERVE FOR CONTINGENCIES TO 51.25033 -		
0005	BUS GARAGE/MAINTENANCE BUILDING; THIS IS		
0006	FY21 CARRYOVER LESS THE RECOMMENDED 4%		
0007	SET ASIDE; THIS ENTRY IS ONLY FOR THE		
0008	FUND 11 PORTION OF THE ENTRY; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	313,814.00	313,814.00
	MONTH - OCTOBER NUMBER - 10301	ENTRY DATE 10/18/21	
	11.00000 - PAYROLL BUDGET LINES		
0001	11.00000.11111.123.000.0000.0000.00	30.01	
0002	11.00000.12611.123.000.0000.0000.00	910.11	
0003	11.00000.12621.123.000.0000.0000.00	1,075.23	
0004	11.00000.12711.123.000.0000.0000.00	1,064.01	
0005	11.00000.22721.123.000.0000.0000.00	4,346.97	
0006	11.00000.11111.111.000.0000.0000.00		7,426.33
0007	OVERTIME		
0008			
0009	11.00000.11111.134.000.0000.0000.00	11,178.35	
0010	11.00000.11111.135.000.0000.0000.00	1,012.84	
0011	11.00000.11111.136.000.0000.0000.00	137.82	
0012	11.00000.11111.141.000.0000.0000.00	2.75	
0013	11.00000.11111.144.000.0000.0000.00	1,219.85	
0014	11.00000.11111.145.000.0000.0000.00	164.80	
0015	11.00000.11121.134.000.0000.0000.00	175.28	
0016	11.00000.11121.141.000.0000.0000.00	5.92	
0017	11.00000.11121.144.000.0000.0000.00	643.08	
0018	11.00000.11121.145.000.0000.0000.00	510.90	
0019	11.00000.12130.131.000.0000.0000.00	78.53	
0020	11.00000.12411.141.000.0000.0000.00	2.38	
0021	11.00000.12411.144.000.0000.0000.00	1,399.76	
0022	11.00000.12411.145.000.0000.0000.00	357.41	
0023	11.00000.12510.141.000.0000.0000.00	2.37	
0024	11.00000.12510.144.000.0000.0000.00	1,856.54	
0025	11.00000.12510.145.000.0000.0000.00	454.88	
0026	11.00000.12520.141.000.0000.0000.00 NEW	.06	
0027	11.00000.12611.141.000.0000.0000.00	2,393.57	
0028	11.00000.12611.144.000.0000.0000.00	1,306.35	
0029	11.00000.12621.141.000.0000.0000.00 NEW	.08	
0030	11.00000.12631.141.000.0000.0000.00 NEW	.33	
0031	11.00000.12711.141.000.0000.0000.00	4,911.73	
0032	11.00000.12711.142.000.0000.0000.00 NEW	156.30	
0033	11.00000.12711.144.000.0000.0000.00	1,311.10	

0034	11.00000.12711.145.000.0000.0000.00	54.43	
0035	11.00000.12711.148.000.0000.0000.00	326.55	
0036	11.00000.21210.131.000.0000.0000.00	7,735.97	
0037	11.00000.21210.134.000.0000.0000.00	3,709.35	
0038	11.00000.21210.135.000.0000.0000.00	427.64	
0039	11.00000.21210.141.000.0000.0000.00	1,496.25	
0040	11.00000.21210.144.000.0000.0000.00	355.50	
0041	11.00000.21221.131.000.0000.0000.00	7,488.56	
0042	11.00000.21221.141.000.0000.0000.00	4,495.60	
0043	11.00000.21221.144.000.0000.0000.00	164.80	
0044	11.00000.21223.131.000.0000.0000.00	5,366.77	
0045	11.00000.21282.134.000.0000.0000.00	15.16	
0046	11.00000.21282.141.000.0000.0000.00	3.98	
0047	11.00000.21282.144.000.0000.0000.00	457.29	
0048	11.00000.21282.145.000.0000.0000.00	313.10	
0049	11.00000.22130.141.000.0000.0000.00	.55	
0050	11.00000.22130.144.000.0000.0000.00	82.40	
0051	11.00000.31311.134.000.0000.0000.00	137.82	
0052	11.00000.31311.135.000.0000.0000.00	137.82	
0053	11.00000.31361.135.000.0000.0000.00	157.06	
0054	11.00000.41471.134.000.0000.0000.00	22.19	
0055	11.00000.11111.131.000.0000.0000.00		62,231.77
0056	SUBSTITUTES		
0057			
0058	11.00000.11111.215.000.0000.0000.00	5,211.00	
0059	11.00000.11111.218.000.0000.0000.00		3,711.72
0060	11.00000.11121.211.000.0000.0000.00	6,441.34	
0061	11.00000.11121.218.000.0000.0000.00	1,217.93	
0062	11.00000.12110.211.000.0000.0000.00		25,771.00
0063	11.00000.12110.218.000.0000.0000.00		5,452.00
0064	11.00000.12120.211.000.0000.0000.00	26,892.00	
0065	11.00000.12120.218.000.0000.0000.00	5,568.00	
0066	11.00000.12130.211.000.0000.0000.00		9,756.00
0067	11.00000.12130.218.000.0000.0000.00		1,392.00
0068	11.00000.12211.211.000.0000.0000.00		8,139.80
0069	11.00000.12211.218.000.0000.0000.00		765.40
0070	11.00000.12212.211.000.0000.0000.00	111.90	
0071	11.00000.12212.218.000.0000.0000.00	11.20	
0072	11.00000.12220.211.000.0000.0000.00		.20
0073	11.00000.12220.218.000.0000.0000.00	.12	
0074	11.00000.12321.211.000.0000.0000.00		2,577.00
0075	11.00000.12321.218.000.0000.0000.00	348.00	
0076	11.00000.12329.211.000.0000.0000.00		.32
0077	11.00000.12411.211.000.0000.0000.00	9,099.60	
0078	11.00000.12411.215.000.0000.0000.00	508.40	
0079	11.00000.12411.218.000.0000.0000.00	2,343.00	
0080	11.00000.12510.211.000.0000.0000.00	6,421.60	
0081	11.00000.12510.215.000.0000.0000.00	317.40	
0082	11.00000.12510.218.000.0000.0000.00	1,368.60	
0083	11.00000.12520.211.000.0000.0000.00	594.00	
0084	11.00000.12520.218.000.0000.0000.00	92.60	
0085	11.00000.12570.211.000.0000.0000.00	1,121.00	
0086	11.00000.12570.218.000.0000.0000.00	116.00	
0087	11.00000.12571.211.000.0000.0000.00	1,009.10	
0088	11.00000.12571.218.000.0000.0000.00	104.80	
0089	11.00000.12611.211.000.0000.0000.00		4,962.50
0090	11.00000.12611.218.000.0000.0000.00		1,426.40
0091	11.00000.12621.211.000.0000.0000.00	9,622.10	
0092	11.00000.12621.218.000.0000.0000.00	1,630.80	
0093	11.00000.12621.218.000.0000.0000.00	1,253.20	
0094	11.00000.12631.211.000.0000.0000.00	434.80	
0095	11.00000.12631.218.000.0000.0000.00	139.40	
0096	11.00000.12671.211.000.0000.0000.00 NEW	1,199.80	
0097	11.00000.12671.218.000.0000.0000.00 NEW	162.40	
0098	11.00000.12711.211.000.0000.0000.00	13,644.99	
0099	11.00000.12711.215.000.0000.0000.00	1,200.40	
0100	11.00000.12711.218.000.0000.0000.00	2,691.40	
0101	11.00000.12731.211.000.0000.0000.00	6,987.30	
0102	11.00000.12731.215.000.0000.0000.00	215.40	
0103	11.00000.12731.218.000.0000.0000.00	962.40	
0104	11.00000.21210.211.000.0000.0000.00		8,992.69
0105	11.00000.21210.215.000.0000.0000.00	532.00	
0106	11.00000.21210.218.000.0000.0000.00		2,691.18
0107	11.00000.21221.211.000.0000.0000.00		2,484.00
0108	11.00000.21221.218.000.0000.0000.00		1,392.00
0109	11.00000.21223.211.000.0000.0000.00		5,760.00
0110	11.00000.21223.218.000.0000.0000.00		1,392.00
0111	11.00000.21282.211.000.0000.0000.00		1,293.27
0112	11.00000.21282.218.000.0000.0000.00		521.94
0113	11.00000.22140.211.000.0000.0000.00	.40	
0114	11.00000.22140.218.000.0000.0000.00	.20	
0115	11.00000.22150.211.000.0000.0000.00	4,524.00	
0116	11.00000.22211.211.000.0000.0000.00	533.60	
0117	11.00000.22211.218.000.0000.0000.00	301.60	
0118	11.00000.22711.211.000.0000.0000.00		8.40
0119	11.00000.31311.211.000.0000.0000.00	724.00	
0120	11.00000.31311.218.000.0000.0000.00	232.00	
0121	11.00000.31331.211.000.0000.0000.00	528.00	
0122	11.00000.31345.211.000.0000.0000.00	132.00	
0123	11.00000.31371.211.000.0000.0000.00	396.00	
0124	11.00000.32411.211.000.0000.0000.00		1,635.10
0125	11.00000.32411.218.000.0000.0000.00	116.20	

0126	11.00000.41421.211.000.0000.0000.00	285.87	
0127	11.00000.41421.215.000.0000.0000.00	1,330.00	
0128	11.00000.41421.218.000.0000.0000.00	.32	
0129	11.00000.41471.211.000.0000.0000.00		.40
0130	11.00000.41471.218.000.0000.0000.00		.20
0131	11.00000.11111.211.000.0000.0000.00		28,552.65
0132	HEALTH INSURANCE		
0133			
0134	11.00000.11111.112.000.0000.0000.00		208,596.99
0135	11.00000.11111.114.000.0000.0000.00	1,750.00	
0136	11.00000.11111.115.000.0000.0000.00		11,894.11
0137	11.00000.11111.121.000.0000.0000.00		.04
0138	11.00000.11111.122.000.0000.0000.00		155,550.95
0139	11.00000.11111.221.000.0000.0000.00		27,133.42
0140	11.00000.11111.231.000.0000.0000.00	6,157.30	
0141	11.00000.11111.232.000.0000.0000.00		4,026.90
0142	11.00000.11111.233.000.0000.0000.00		14,312.61
0143	11.00000.11111.251.000.0000.0000.00		20,000.00
0144	11.00000.11111.262.000.0000.0000.00		3,725.67
0145	11.00000.11121.111.000.0000.0000.00	1,509.14	
0146	11.00000.11121.112.000.0000.0000.00	67.61	
0147	11.00000.11121.121.000.0000.0000.00	.19	
0148	11.00000.11121.221.000.0000.0000.00		830.52
0149	11.00000.11121.231.000.0000.0000.00	1.91	
0150	11.00000.11121.233.000.0000.0000.00	117.43	
0151	11.00000.11121.262.000.0000.0000.00		226.10
0152	11.00000.12110.111.000.0000.0000.00	.19	
0153	11.00000.12110.221.000.0000.0000.00		148.69
0154	11.00000.12110.231.000.0000.0000.00	.33	
0155	11.00000.12110.262.000.0000.0000.00		29.66
0156	11.00000.12120.111.000.0000.0000.00	.45	
0157	11.00000.12120.221.000.0000.0000.00		772.48
0158	11.00000.12120.233.000.0000.0000.00	.34	
0159	11.00000.12120.262.000.0000.0000.00		154.86
0160	11.00000.12130.111.000.0000.0000.00		11,505.00
0161	11.00000.12130.221.000.0000.0000.00		933.98
0162	11.00000.12130.233.000.0000.0000.00		862.96
0163	11.00000.12130.262.000.0000.0000.00		86.27
0164	11.00000.12211.111.000.0000.0000.00		65,585.86
0165	11.00000.12211.221.000.0000.0000.00		5,277.24
0166	11.00000.12211.232.000.0000.0000.00	4,650.84	
0167	11.00000.12211.233.000.0000.0000.00		9,569.86
0168	11.00000.12211.262.000.0000.0000.00		167.55
0169	11.00000.12212.111.000.0000.0000.00	.11	
0170	11.00000.12212.221.000.0000.0000.00		14.45
0171	11.00000.12212.231.000.0000.0000.00	.11	
0172	11.00000.12212.262.000.0000.0000.00		3.41
0173	11.00000.12220.111.000.0000.0000.00	.26	
0174	11.00000.12220.221.000.0000.0000.00		182.76
0175	11.00000.12220.231.000.0000.0000.00	.48	
0176	11.00000.12220.233.000.0000.0000.00	.31	
0177	11.00000.12220.262.000.0000.0000.00		81.75
0178	11.00000.12311.221.000.0000.0000.00		2,607.12
0179	11.00000.12311.262.000.0000.0000.00		65.43
0180	11.00000.12321.111.000.0000.0000.00	7,837.50	
0181	11.00000.12321.121.000.0000.0000.00		.42
0182	11.00000.12321.221.000.0000.0000.00	256.12	
0183	11.00000.12321.233.000.0000.0000.00	587.78	
0184	11.00000.12321.262.000.0000.0000.00		83.29
0185	11.00000.12329.121.000.0000.0000.00		.20
0186	11.00000.12329.221.000.0000.0000.00		3.52
0187	11.00000.12329.231.000.0000.0000.00		.29
0188	11.00000.12329.262.000.0000.0000.00		10.48
0189	11.00000.12331.122.000.0000.0000.00		8,349.98
0190	11.00000.12331.221.000.0000.0000.00	19.13	
0191	11.00000.12331.233.000.0000.0000.00	18.75	
0192	11.00000.12331.264.000.0000.0000.00	3.73	
0193	11.00000.12411.111.000.0000.0000.00	39,805.74	
0194	11.00000.12411.121.000.0000.0000.00		.39
0195	11.00000.12411.221.000.0000.0000.00	1,100.60	
0196	11.00000.12411.232.000.0000.0000.00	.29	
0197	11.00000.12411.233.000.0000.0000.00	2,985.11	
0198	11.00000.12411.262.000.0000.0000.00		370.92
0199	11.00000.12510.111.000.0000.0000.00	.10	
0200	11.00000.12510.121.000.0000.0000.00		1,273.79
0201	11.00000.12510.122.000.0000.0000.00	126.69	
0202	11.00000.12510.221.000.0000.0000.00		813.12
0203	11.00000.12510.232.000.0000.0000.00		.34
0204	11.00000.12510.233.000.0000.0000.00		86.15
0205	11.00000.12510.262.000.0000.0000.00		208.75
0206	11.00000.12520.121.000.0000.0000.00		1,991.03
0207	11.00000.12520.221.000.0000.0000.00		223.20
0208	11.00000.12520.233.000.0000.0000.00		150.00
0209	11.00000.12520.264.000.0000.0000.00		183.24
0210	11.00000.12560.221.000.0000.0000.00	.07	
0211	11.00000.12560.233.000.0000.0000.00	.19	
0212	11.00000.12560.262.000.0000.0000.00		.88
0213	11.00000.12570.121.000.0000.0000.00		.58
0214	11.00000.12570.221.000.0000.0000.00		73.78
0215	11.00000.12570.233.000.0000.0000.00	.13	
0216	11.00000.12570.262.000.0000.0000.00		16.91
0217	11.00000.12571.111.000.0000.0000.00	37,927.98	

0218	11.00000.12571.121.000.0000.0000.00		37,928.00
0219	11.00000.12571.221.000.0000.0000.00		133.41
0220	11.00000.12571.231.000.0000.0000.00	.19	
0221	11.00000.12571.262.000.0000.0000.00		26.26
0222	11.00000.12572.112.000.0000.0000.00 NEW	25.00	
0223	11.00000.12572.121.000.0000.0000.00		.50
0224	11.00000.12572.221.000.0000.0000.00	.29	
0225	11.00000.12572.231.000.0000.0000.00		.15
0226	11.00000.12572.233.000.0000.0000.00	1.88	
0227	11.00000.12572.262.000.0000.0000.00		4.88
0228	11.00000.12611.111.000.0000.0000.00		12,760.00
0229	11.00000.12611.121.000.0000.0000.00		34,567.24
0230	11.00000.12611.122.000.0000.0000.00	7,497.67	
0231	11.00000.12611.221.000.0000.0000.00		3,913.81
0232	11.00000.12611.231.000.0000.0000.00		4,722.00
0233	11.00000.12611.233.000.0000.0000.00		559.81
0234	11.00000.12611.262.000.0000.0000.00		23.00
0235	11.00000.12611.264.000.0000.0000.00		3,393.06
0236	11.00000.12621.111.000.0000.0000.00 NEW	34,575.28	
0237	11.00000.12621.121.000.0000.0000.00		6,484.47
0238	11.00000.12621.122.000.0000.0000.00	528.58	
0239	11.00000.12621.221.000.0000.0000.00	1,472.14	
0240	11.00000.12621.231.000.0000.0000.00		525.00
0241	11.00000.12621.233.000.0000.0000.00	2,487.36	
0242	11.00000.12621.262.000.0000.0000.00	38.00	
0243	11.00000.12621.264.000.0000.0000.00		1,225.71
0244	11.00000.12631.121.000.0000.0000.00		11,946.34
0245	11.00000.12631.221.000.0000.0000.00		954.76
0246	11.00000.12631.233.000.0000.0000.00		903.11
0247	11.00000.12631.264.000.0000.0000.00		386.79
0248	11.00000.12671.111.000.0000.0000.00 NEW	7,683.42	
0249	11.00000.12671.221.000.0000.0000.00 NEW	543.00	
0250	11.00000.12671.233.000.0000.0000.00 NEW	576.23	
0251	11.00000.12671.262.000.0000.0000.00 NEW	8.47	
0252	11.00000.12711.121.000.0000.0000.00		30,817.32
0253	11.00000.12711.122.000.0000.0000.00	720.85	
0254	11.00000.12711.221.000.0000.0000.00		4,198.71
0255	11.00000.12711.232.000.0000.0000.00	.49	
0256	11.00000.12711.233.000.0000.0000.00		2,177.04
0257	11.00000.12711.263.000.0000.0000.00		5,405.80
0258	11.00000.12731.111.000.0000.0000.00	21,815.27	
0259	11.00000.12731.121.000.0000.0000.00		5,584.89
0260	11.00000.12731.122.000.0000.0000.00	47.48	
0261	11.00000.12731.221.000.0000.0000.00	623.27	
0262	11.00000.12731.233.000.0000.0000.00	1,220.76	
0263	11.00000.12731.262.000.0000.0000.00	15.00	
0264	11.00000.12731.263.000.0000.0000.00		862.54
0265	11.00000.21210.111.000.0000.0000.00		35,732.02
0266	11.00000.21210.112.000.0000.0000.00	1,180.86	
0267	11.00000.21210.121.000.0000.0000.00		4,321.92
0268	11.00000.21210.221.000.0000.0000.00		5,592.55
0269	11.00000.21210.231.000.0000.0000.00	.37	
0270	11.00000.21210.233.000.0000.0000.00		2,912.34
0271	11.00000.21210.262.000.0000.0000.00		826.50
0272	11.00000.21221.111.000.0000.0000.00		59,987.00
0273	11.00000.21221.121.000.0000.0000.00		1,210.00
0274	11.00000.21221.221.000.0000.0000.00		3,788.05
0275	11.00000.21221.233.000.0000.0000.00		4,590.00
0276	11.00000.21221.262.000.0000.0000.00		114.04
0277	11.00000.21223.111.000.0000.0000.00		37,990.00
0278	11.00000.21223.221.000.0000.0000.00		2,495.45
0279	11.00000.21223.233.000.0000.0000.00		2,849.00
0280	11.00000.21223.262.000.0000.0000.00		62.09
0281	11.00000.21282.111.000.0000.0000.00		18,206.96
0282	11.00000.21282.112.000.0000.0000.00	86.05	
0283	11.00000.21282.121.000.0000.0000.00		.23
0284	11.00000.21282.221.000.0000.0000.00		1,777.13
0285	11.00000.21282.231.000.0000.0000.00 NEW	2.43	
0286	11.00000.21282.233.000.0000.0000.00		1,360.65
0287	11.00000.21282.262.000.0000.0000.00		123.29
0288	11.00000.22130.121.000.0000.0000.00	.04	
0289	11.00000.22130.221.000.0000.0000.00		19.44
0290	11.00000.22130.233.000.0000.0000.00		.13
0291	11.00000.22130.262.000.0000.0000.00		9.43
0292	11.00000.22140.111.000.0000.0000.00		.26
0293	11.00000.22140.221.000.0000.0000.00		94.70
0294	11.00000.22140.233.000.0000.0000.00		.11
0295	11.00000.22140.262.000.0000.0000.00		41.93
0296	11.00000.22150.111.000.0000.0000.00		.02
0297	11.00000.22150.221.000.0000.0000.00		528.67
0298	11.00000.22150.233.000.0000.0000.00	.30	
0299	11.00000.22150.262.000.0000.0000.00		97.75
0300	11.00000.22211.111.000.0000.0000.00	.20	
0301	11.00000.22211.221.000.0000.0000.00		11.83
0302	11.00000.22211.233.000.0000.0000.00	.32	
0303	11.00000.22211.262.000.0000.0000.00		10.11
0304	11.00000.22711.221.000.0000.0000.00		95.58
0305	11.00000.22711.233.000.0000.0000.00		.50
0306	11.00000.22711.263.000.0000.0000.00		187.03
0307	11.00000.22721.122.000.0000.0000.00	907.62	
0308	11.00000.22721.221.000.0000.0000.00	401.98	
0309	11.00000.22721.231.000.0000.0000.00	169.30	

0310	11.00000.22721.233.000.0000.0000.00	309.45	
0311	11.00000.22721.262.000.0000.0000.00	5.79	
0312	11.00000.31311.112.000.0000.0000.00	257.41	
0313	11.00000.31311.221.000.0000.0000.00		304.24
0314	11.00000.31311.233.000.0000.0000.00	19.22	
0315	11.00000.31311.262.000.0000.0000.00		71.21
0316	11.00000.31331.112.000.0000.0000.00	84.34	
0317	11.00000.31331.221.000.0000.0000.00		287.49
0318	11.00000.31331.233.000.0000.0000.00	5.81	
0319	11.00000.31331.262.000.0000.0000.00		32.90
0320	11.00000.31345.111.000.0000.0000.00		.04
0321	11.00000.31345.112.000.0000.0000.00	72.27	
0322	11.00000.31345.221.000.0000.0000.00		116.99
0323	11.00000.31345.231.000.0000.0000.00	1.19	
0324	11.00000.31345.233.000.0000.0000.00	4.57	
0325	11.00000.31345.262.000.0000.0000.00		30.12
0326	11.00000.31361.221.000.0000.0000.00		343.44
0327	11.00000.31361.233.000.0000.0000.00		.22
0328	11.00000.31361.262.000.0000.0000.00		34.34
0329	11.00000.31371.111.000.0000.0000.00		.23
0330	11.00000.31371.112.000.0000.0000.00	209.57	
0331	11.00000.31371.221.000.0000.0000.00		250.71
0332	11.00000.31371.231.000.0000.0000.00 NEW	3.45	
0333	11.00000.31371.233.000.0000.0000.00	13.56	
0334	11.00000.31371.262.000.0000.0000.00		44.46
0335	11.00000.31391.112.000.0000.0000.00	56.03	
0336	11.00000.31391.221.000.0000.0000.00		96.48
0337	11.00000.31391.233.000.0000.0000.00	4.57	
0338	11.00000.31391.262.000.0000.0000.00		26.51
0339	11.00000.32411.111.000.0000.0000.00	.41	
0340	11.00000.32411.121.000.0000.0000.00		.17
0341	11.00000.32411.221.000.0000.0000.00		61.84
0342	11.00000.32411.233.000.0000.0000.00		.28
0343	11.00000.32411.262.000.0000.0000.00		39.13
0344	11.00000.41421.111.000.0000.0000.00		.19
0345	11.00000.41421.221.000.0000.0000.00		144.49
0346	11.00000.41421.233.000.0000.0000.00	.06	
0347	11.00000.41421.262.000.0000.0000.00		20.07
0348	11.00000.41471.111.000.0000.0000.00	158.52	
0349	11.00000.41471.112.000.0000.0000.00	13.68	
0350	11.00000.41471.221.000.0000.0000.00		3.88
0351	11.00000.41471.233.000.0000.0000.00	12.79	
0352	11.00000.41471.262.000.0000.0000.00		5.90
0353	11.00000.91910.221.000.0000.0000.00		.54
0354	11.00000.91910.233.000.0000.0000.00		.48
0355	11.00000.91910.262.000.0000.0000.00		9.16
0356	11.00000.91920.114.000.0000.0000.00	8,333.00	
0357	11.00000.91920.122.000.0000.0000.00	1,989.00	
0358	11.00000.91920.221.000.0000.0000.00	789.62	
0359	11.00000.91920.233.000.0000.0000.00	465.00	
0360	11.00000.91920.262.000.0000.0000.00	11.36	
0361	11.00000.11111.111.000.0000.0000.00	714,277.04	
0362	ALL OTHER PAYROLL BUDGET LINES.		
0363			
0364	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0365	REDISTRIBUTE PAYROLL BUDGET; SEE		
0366	ATTACHMENTS TO JOURNAL ENTRY FOR		
0367	DOCUMENTATION.		
	* J/E TOTALS	1,102,990.99	1,102,990.99
	MONTH - OCTOBER NUMBER - 10302 ENTRY DATE 10/22/21		
	61.88121 - CHILD NUTRITION		
0001	11.00000.76161.911.000.0000.0000.00	90.00	
0002	11.00000.76321.842.000.0000.0000.00		90.00
0003	BUDGET TRANSFER TO CLOSE OUT 61.88121		
0004	THAT HAS ENDED; THIS ENTRY IS ONLY FOR		
0005	THE FUND 11 PORTION OF THE ENTRY; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	90.00	90.00
	MONTH - OCTOBER NUMBER - 10303 ENTRY DATE 10/27/21		
	11.00000 - PAYROLL		
0001	11.00000.12611.123.000.0000.0000.00	24.52	
0002	11.00000.22721.123.000.0000.0000.00	1,056.17	
0003	11.00000.11111.111.000.0000.0000.00		1,080.69
0004	OVERTIME		
0005			
0006	11.00000.11111.134.000.0000.0000.00	3,422.76	
0007	11.00000.11111.135.000.0000.0000.00	966.21	
0008	11.00000.11111.141.000.0000.0000.00	4.95	
0009	11.00000.11111.144.000.0000.0000.00	741.60	
0010	11.00000.11121.135.000.0000.0000.00	225.82	
0011	11.00000.11121.141.000.0000.0000.00	.68	
0012	11.00000.11121.144.000.0000.0000.00	406.13	
0013	11.00000.12411.141.000.0000.0000.00	.55	
0014	11.00000.12411.144.000.0000.0000.00	277.35	
0015	11.00000.12411.145.000.0000.0000.00	121.69	
0016	11.00000.12510.141.000.0000.0000.00	.55	
0017	11.00000.12510.144.000.0000.0000.00	374.82	
0018	11.00000.12510.145.000.0000.0000.00	263.76	
0019	11.00000.12611.141.000.0000.0000.00	1.10	
0020	11.00000.12611.144.000.0000.0000.00	469.45	
0021	11.00000.12711.141.000.0000.0000.00	1,899.45	

0022	11.00000.21210.131.000.0000.0000.00	2,356.02	
0023	11.00000.21210.134.000.0000.0000.00	1,074.67	
0024	11.00000.21210.135.000.0000.0000.00	708.34	
0025	11.00000.21210.141.000.0000.0000.00	738.50	
0026	11.00000.21221.131.000.0000.0000.00	2,895.10	
0027	11.00000.21221.141.000.0000.0000.00	1,257.00	
0028	11.00000.21223.131.000.0000.0000.00	1,899.50	
0029	11.00000.21282.135.000.0000.0000.00	17.23	
0030	11.00000.21282.141.000.0000.0000.00	.42	
0031	11.00000.21282.144.000.0000.0000.00	453.42	
0032	11.00000.22721.142.000.0000.0000.00	64.86	
0033	11.00000.31311.134.000.0000.0000.00	157.06	
0034	11.00000.31361.135.000.0000.0000.00	157.06	
0035	11.00000.31391.135.000.0000.0000.00	275.64	
0036	11.00000.41471.134.000.0000.0000.00	44.38	
0037	11.00000.11111.131.000.0000.0000.00		21,276.07
0038	SUBSTITUTES		
0039			
0040	11.00000.12411.215.000.0000.0000.00	143.60	
0041	11.00000.12510.215.000.0000.0000.00	105.80	
0042	11.00000.12621.215.000.0000.0000.00	2,174.40	
0043	11.00000.12621.218.000.0000.0000.00		1,630.80
0044	11.00000.12711.211.000.0000.0000.00		10,284.00
0045	11.00000.12711.215.000.0000.0000.00	266.80	
0046	11.00000.12711.218.000.0000.0000.00		1,392.00
0047	11.00000.12731.211.000.0000.0000.00	.01	
0048	11.00000.12731.215.000.0000.0000.00	71.80	
0049	11.00000.21210.215.000.0000.0000.00	266.00	
0050	11.00000.22711.211.000.0000.0000.00	10,284.00	
0051	11.00000.22711.218.000.0000.0000.00	1,392.00	
0052	11.00000.41421.215.000.0000.0000.00	532.00	
0053	11.00000.11111.211.000.0000.0000.00		1,929.61
0054	HEALTH INSURANCE		
0055			
0056	11.00000.11111.112.000.0000.0000.00	4,897.11	
0057	11.00000.11111.115.000.0000.0000.00	1,251.04	
0058	11.00000.11111.221.000.0000.0000.00	7,148.80	
0059	11.00000.11111.231.000.0000.0000.00	80.75	
0060	11.00000.11111.232.000.0000.0000.00	1.83	
0061	11.00000.11111.233.000.0000.0000.00	2,532.28	
0062	11.00000.11111.262.000.0000.0000.00	104.51	
0063	11.00000.11121.111.000.0000.0000.00	.03	
0064	11.00000.11121.121.000.0000.0000.00		.03
0065	11.00000.11121.221.000.0000.0000.00	34.15	
0066	11.00000.11121.233.000.0000.0000.00	.04	
0067	11.00000.11121.262.000.0000.0000.00	.75	
0068	11.00000.12110.221.000.0000.0000.00		.02
0069	11.00000.12120.111.000.0000.0000.00		.01
0070	11.00000.12120.221.000.0000.0000.00		5.13
0071	11.00000.12120.233.000.0000.0000.00	.02	
0072	11.00000.12120.262.000.0000.0000.00	.01	
0073	11.00000.12130.111.000.0000.0000.00		.01
0074	11.00000.12130.221.000.0000.0000.00		5.01
0075	11.00000.12130.233.000.0000.0000.00	.01	
0076	11.00000.12130.262.000.0000.0000.00	.05	
0077	11.00000.12211.111.000.0000.0000.00	.03	
0078	11.00000.12211.221.000.0000.0000.00		.39
0079	11.00000.12211.232.000.0000.0000.00	.02	
0080	11.00000.12212.221.000.0000.0000.00	.03	
0081	11.00000.12212.231.000.0000.0000.00		.01
0082	11.00000.12220.111.000.0000.0000.00		.01
0083	11.00000.12220.233.000.0000.0000.00	.01	
0084	11.00000.12311.221.000.0000.0000.00	61.20	
0085	11.00000.12311.262.000.0000.0000.00	.90	
0086	11.00000.12321.233.000.0000.0000.00	.02	
0087	11.00000.12321.262.000.0000.0000.00	.01	
0088	11.00000.12329.221.000.0000.0000.00	.02	
0089	11.00000.12329.231.000.0000.0000.00	.01	
0090	11.00000.12329.262.000.0000.0000.00		.01
0091	11.00000.12411.111.000.0000.0000.00	.01	
0092	11.00000.12411.121.000.0000.0000.00		.02
0093	11.00000.12411.221.000.0000.0000.00	21.23	
0094	11.00000.12411.232.000.0000.0000.00	.01	
0095	11.00000.12411.233.000.0000.0000.00		.02
0096	11.00000.12411.262.000.0000.0000.00	.45	
0097	11.00000.12510.121.000.0000.0000.00		.01
0098	11.00000.12510.221.000.0000.0000.00	32.23	
0099	11.00000.12510.233.000.0000.0000.00	.03	
0100	11.00000.12510.262.000.0000.0000.00	.66	
0101	11.00000.12520.121.000.0000.0000.00		.01
0102	11.00000.12520.221.000.0000.0000.00		.23
0103	11.00000.12520.233.000.0000.0000.00	.05	
0104	11.00000.12560.221.000.0000.0000.00		.02
0105	11.00000.12560.233.000.0000.0000.00	.01	
0106	11.00000.12570.221.000.0000.0000.00	.01	
0107	11.00000.12570.262.000.0000.0000.00	.01	
0108	11.00000.12571.111.000.0000.0000.00	.02	
0109	11.00000.12571.221.000.0000.0000.00	.01	
0110	11.00000.12571.262.000.0000.0000.00		.01
0111	11.00000.12572.121.000.0000.0000.00		.01
0112	11.00000.12572.221.000.0000.0000.00	.01	
0113	11.00000.12572.231.000.0000.0000.00	.02	

0114	11.00000.12572.262.000.0000.0000.00	.01	
0115	11.00000.12611.121.000.0000.0000.00	1.02	
0116	11.00000.12611.122.000.0000.0000.00	122.64	
0117	11.00000.12611.221.000.0000.0000.00	30.56	
0118	11.00000.12611.233.000.0000.0000.00	11.01	
0119	11.00000.12611.264.000.0000.0000.00	9.23	
0120	11.00000.12621.121.000.0000.0000.00		.01
0121	11.00000.12621.122.000.0000.0000.00	13.90	
0122	11.00000.12621.221.000.0000.0000.00		1.81
0123	11.00000.12621.233.000.0000.0000.00	1.07	
0124	11.00000.12621.262.000.0000.0000.00		.01
0125	11.00000.12621.264.000.0000.0000.00	.22	
0126	11.00000.12631.221.000.0000.0000.00		.01
0127	11.00000.12671.111.000.0000.0000.00	.02	
0128	11.00000.12671.221.000.0000.0000.00		.19
0129	11.00000.12671.262.000.0000.0000.00	.02	
0130	11.00000.12711.121.000.0000.0000.00		24,435.23
0131	11.00000.12711.122.000.0000.0000.00	80.96	
0132	11.00000.12711.221.000.0000.0000.00		1,609.34
0133	11.00000.12711.233.000.0000.0000.00		1,826.46
0134	11.00000.12711.263.000.0000.0000.00		255.92
0135	11.00000.12731.121.000.0000.0000.00		.01
0136	11.00000.12731.122.000.0000.0000.00	37.98	
0137	11.00000.12731.221.000.0000.0000.00		.62
0138	11.00000.12731.233.000.0000.0000.00	2.86	
0139	11.00000.12731.262.000.0000.0000.00		.01
0140	11.00000.12731.263.000.0000.0000.00	.43	
0141	11.00000.21210.112.000.0000.0000.00	200.59	
0142	11.00000.21210.221.000.0000.0000.00	367.26	
0143	11.00000.21210.233.000.0000.0000.00	14.93	
0144	11.00000.21210.262.000.0000.0000.00	5.58	
0145	11.00000.21221.221.000.0000.0000.00	317.61	
0146	11.00000.21221.262.000.0000.0000.00	4.52	
0147	11.00000.21223.221.000.0000.0000.00	145.31	
0148	11.00000.21223.262.000.0000.0000.00	2.09	
0149	11.00000.21282.121.000.0000.0000.00	.02	
0150	11.00000.21282.221.000.0000.0000.00	32.32	
0151	11.00000.21282.233.000.0000.0000.00	.05	
0152	11.00000.21282.262.000.0000.0000.00	.56	
0153	11.00000.22130.221.000.0000.0000.00		.01
0154	11.00000.22130.233.000.0000.0000.00		.01
0155	11.00000.22130.262.000.0000.0000.00	.01	
0156	11.00000.22140.221.000.0000.0000.00	.01	
0157	11.00000.22150.111.000.0000.0000.00	.01	
0158	11.00000.22150.221.000.0000.0000.00		2.65
0159	11.00000.22150.233.000.0000.0000.00	.05	
0160	11.00000.22150.262.000.0000.0000.00	.01	
0161	11.00000.22211.221.000.0000.0000.00	.01	
0162	11.00000.22211.233.000.0000.0000.00		.01
0163	11.00000.22711.121.000.0000.0000.00	24,380.00	
0164	11.00000.22711.221.000.0000.0000.00	1,741.12	
0165	11.00000.22711.233.000.0000.0000.00	1,828.52	
0166	11.00000.22711.263.000.0000.0000.00	277.93	
0167	11.00000.22721.122.000.0000.0000.00	799.49	
0168	11.00000.22721.221.000.0000.0000.00	146.92	
0169	11.00000.22721.231.000.0000.0000.00	87.44	
0170	11.00000.22721.233.000.0000.0000.00	95.44	
0171	11.00000.22721.262.000.0000.0000.00	2.12	
0172	11.00000.31311.221.000.0000.0000.00	11.99	
0173	11.00000.31311.233.000.0000.0000.00		.01
0174	11.00000.31311.262.000.0000.0000.00	.16	
0175	11.00000.31331.112.000.0000.0000.00	110.64	
0176	11.00000.31331.221.000.0000.0000.00	6.39	
0177	11.00000.31331.233.000.0000.0000.00	7.17	
0178	11.00000.31331.262.000.0000.0000.00	.11	
0179	11.00000.31345.111.000.0000.0000.00	.01	
0180	11.00000.31345.221.000.0000.0000.00	.01	
0181	11.00000.31345.233.000.0000.0000.00	.01	
0182	11.00000.31345.262.000.0000.0000.00		.03
0183	11.00000.31361.221.000.0000.0000.00	4.70	
0184	11.00000.31361.233.000.0000.0000.00		.01
0185	11.00000.31361.262.000.0000.0000.00	.16	
0186	11.00000.31371.233.000.0000.0000.00		.01
0187	11.00000.31391.112.000.0000.0000.00	161.63	
0188	11.00000.31391.221.000.0000.0000.00	33.44	
0189	11.00000.31391.233.000.0000.0000.00	12.14	
0190	11.00000.31391.262.000.0000.0000.00	.49	
0191	11.00000.32411.221.000.0000.0000.00		.01
0192	11.00000.32411.233.000.0000.0000.00		.01
0193	11.00000.41471.112.000.0000.0000.00	10.56	
0194	11.00000.41471.221.000.0000.0000.00	3.98	
0195	11.00000.41471.233.000.0000.0000.00	.82	
0196	11.00000.41471.262.000.0000.0000.00	.05	
0197	11.00000.91910.221.000.0000.0000.00	.01	
0198	11.00000.91910.233.000.0000.0000.00	.02	
0199	11.00000.91910.262.000.0000.0000.00		.01
0200	11.00000.91920.114.000.0000.0000.00	3,000.00	
0201	11.00000.91920.122.000.0000.0000.00	927.00	
0202	11.00000.91920.221.000.0000.0000.00	300.41	
0203	11.00000.91920.233.000.0000.0000.00	225.00	
0204	11.00000.91920.262.000.0000.0000.00	4.32	
0205	11.00000.11111.111.000.0000.0000.00		23,608.11

0206	ALL OTHER PAYROLL ACCOUNTS		
0207			
0208	BUDGET TRANSFER WITHIN GENERAL FUND		
0209	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0210	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0211	DOCUMENTATION.		
	* J/E TOTALS	89,344.63	89,344.63
	MONTH - OCTOBER NUMBER - 10304	ENTRY DATE	10/27/21
	11.00085 - FACULTY SENATE IN HIRING		
0001	11.00085.12572.231.000.0000.0000.00 NEW	10.00	
0002	11.00085.12572.233.000.0000.0000.00		10.00
0003	BUDGET TRANSFER WITHIN FACULTY SENATE IN		
0004	HIRING TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	10.00	10.00
	MONTH - OCTOBER NUMBER - 10305	ENTRY DATE	10/27/21
	11.01005 - STEP 7		
0001	11.01005.12110.581.000.0000.0000.00 NEW	59.08	
0002	11.01005.12130.582.000.0000.0000.00		66.08
0003	11.01005.12213.582.000.0000.0000.00	66.08	
0004	11.01005.12411.581.000.0000.0000.00 NEW	14.00	
0005	11.01005.11111.581.000.0000.0000.00		73.08
0006	11.01008.11111.611.000.0000.0000.00 NEW	1,092.00	
0007	11.01008.12520.581.000.0000.0000.00	400.40	
0008	11.01008.11111.641.000.0000.0000.00		1,492.40
0009	11.01011.11111.531.000.0000.0000.00 NEW	1,160.00	
0010	11.01011.11111.611.000.0000.0000.00		1,160.00
0011	11.01018.11111.643.000.0000.0000.00	75.53	
0012	11.01018.11111.644.000.0000.0000.00	.96	
0013	11.01018.11111.651.000.0000.0000.00	34.47	
0014	11.01018.11111.611.000.0000.0000.00		110.96
0015	BUDGET TRANSFER WITHIN STEP 7 PROJECTS		
0016	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0017	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,902.52	2,902.52
	MONTH - OCTOBER NUMBER - 10306	ENTRY DATE	10/27/21
	11.99901 - STEP 7B		
0001	11.99901.12239.112.000.0000.0000.00	4,200.02	
0002	11.99901.12239.221.000.0000.0000.00	321.30	
0003	11.99901.12239.233.000.0000.0000.00	315.00	
0004	11.99901.12239.262.000.0000.0000.00	4.62	
0005	11.99901.12237.112.000.0000.0000.00		4,200.02
0006	11.99901.12237.221.000.0000.0000.00		321.30
0007	11.99901.12237.233.000.0000.0000.00		315.00
0008	11.99901.12237.262.000.0000.0000.00		4.62
0009	BUDGET TRANSFER WITHIN STEP 7B TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,840.94	4,840.94
	MONTH - OCTOBER NUMBER - 10307	ENTRY DATE	10/29/21
	11.00000 - MAINTENANCE		
0001	11.00000.12611.431.000.0000.0000.00	12,502.45	
0002	11.00000.12611.541.000.0000.0000.00	260.20	
2100	11.00000.12611.613.000.0000.0000.00	608.89	
0003	11.00000.12611.666.000.0000.0000.00 NEW	444.00	
0004	11.00000.12621.441.000.0000.0000.00	96.75	
0005	11.00000.12621.451.000.0000.0000.00	1,600.00	
0006	11.00000.12621.424.000.0000.0000.00 NEW	12,000.00	
6100	11.00000.12621.611.000.0000.0000.00	1,844.88	
0007	11.00000.12611.622.000.0000.0000.00		29,357.17
0008	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	29,357.17	29,357.17
	MONTH - OCTOBER NUMBER - 10308	ENTRY DATE	10/29/21
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.342.000.0000.0000.00	1,250.00	
0002	11.00000.12711.343.000.0000.0000.00 NEW	292.50	
0003	11.00000.12711.611.000.0000.0000.00	5,445.35	
0004	11.00000.12731.341.000.0000.0000.00	1,500.00	
0005	11.00000.12731.431.000.0000.0000.00	17,316.58	
0006	11.00000.12731.442.000.0000.0000.00	144.65	
6100	11.00000.12731.521.000.0000.0000.00	1,376.71	
0007	11.00000.12731.611.000.0000.0000.00	319.31	
0008	11.00000.12731.651.000.0000.0000.00 NEW	54.99	
0009	11.00000.12731.652.000.0000.0000.00 NEW	24.99	
0010	11.00000.12731.656.000.0000.0000.00	1,518.32	
0011	11.00000.12791.331.000.0000.0000.00 NEW	600.00	
0012	11.00000.12791.611.000.0000.0000.00 NEW	2,290.00	
0013	11.00000.12791.817.000.0000.0000.00	150.00	
0014	11.00000.12731.661.000.0000.0000.00		32,283.40
0015	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0016	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0017	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	32,283.40	32,283.40
	MONTH - OCTOBER NUMBER - 10309	ENTRY DATE	10/29/21
	11.00000 - GENERAL FUND		
0001	11.00000.12321.583.000.0000.0000.00	610.09	
0002	11.00000.12510.442.000.0000.0000.00	31.40	
0003	11.00000.12510.891.000.0000.0000.00	35.00	
0004	11.00000.12517.341.000.0000.0000.00	650.00	

0005	11.00000.12531.431.000.0000.0000.00	13,360.80	
0006	11.00000.12560.541.000.0000.0000.00 NEW	27.00	
0007	11.00000.12560.611.000.0000.0000.00	183.00	
0008	11.00000.12570.657.000.0000.0000.00	2,485.26	
0009	11.00000.12586.431.000.0000.0000.00	6,644.56	
0010	11.00000.15141.831.000.0000.0000.00	6,769.63	
0011	11.00000.22150.341.000.0000.0000.00		5,000.00
0012	11.00000.22161.341.000.0000.0000.00	5,000.00	
0013	11.00000.22162.341.000.0000.0000.00	16,162.50	
0014	11.00000.22911.341.000.0000.0000.00	2,900.00	
0015	11.00000.76321.842.000.0000.0000.00		49,859.24
0016	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0017	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0018	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	54,859.24	54,859.24
	MONTH - OCTOBER NUMBER - 10310 ENTRY DATE 10/29/21		
	11.00000 - TAX REVENUE ACCOUNTS		
0001	11.00000.01115.009.000.0000.0000.00		36,515.53
0002	11.00000.01121.009.000.0000.0000.00		6,384.30
0003	11.00000.01141.009.000.0000.0000.00		213.03
0004	11.00000.01142.009.000.0000.0000.00		3,606.92
0005	11.00000.01113.009.000.0000.0000.00	46,719.78	
0006	BUDGET TRANSFER TO REDISTRIBUTE TAX		
0007	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	46,719.78	46,719.78
	** REPORT TOTALS	2,617,838.48	2,617,838.48

2. Recommendation: Approve payment of bills for the period of November 3, 2021, through November 16, 2021, at a total expenditure of \$63,376.30.
3. Recommendation: Authorize November 26, 2021, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$50,000.00.
5. Recommendation: Approve the final total of November 15, 2021, payroll check, and federal withholdings in the amount of \$383,110.32.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$26,172.98.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - Kasson Elementary/Middle School (8th grade trip) – projected revenue - \$1,000.00, \$300.00, \$300.00, \$500.00; (PTO) - \$1,500.00, \$300.00
 - Philip Barbour High School (Boys Basketball) – projected revenue - \$500.00
 - Philippi Middle School (Boys Basketball) – projected revenue - \$1,500.00; (PTO) - \$600.00, \$400.00; (Spring Pictures) - \$400.00
8. Recommendation: Approve the Professional Land and Timer Services Agreement with Leon W. Brown, Individually and DBA B&B Land Services Company.
9. Recommendation: Approve agreement with Samantha Heflin to provide planning, spending, and monitoring of ESSERF funding and set-up of SoftDocs during the 2021/2022 school year.
10. Recommendation: Approve/Confirm curricular trips.
 - Belington Elementary School (PreK/Kindergarten/1st grade) – to Elkins Cinema on December 6, 2021
 - Philip Barbour High School (Sophomores) – to Fred Eberle Technical Center on December 3, 2021
11. Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - Philip Barbour High School on November 2021 through April 2022 – requested by Holly Talkington for Youth Wrestling practice
 - Philippi Middle School on January 28, 2022 – requested by Philippi Middle School PTO for Lock In
12. Recommendation: Review new policy 5600, Management of Risk, for first reading.

Maintaining a safe Facility, conducting work in a safe manner, and protecting the safety of employees and the general public are extremely important to the Barbour County Board of Education. It is the policy of Barbour County Board of Education to establish and adhere to the following risk management and loss control

procedures that will protect the assets of Barbour County Schools, the safety of its employees and members of the general public. All Barbour County Board of Education's employees and officials have certain responsibilities in the risk management and loss control process that must be carried out in order to have a successful program. These responsibilities include such activities as establishing safe workplaces, following safe practices, limiting exposures to potential liability and loss, and carrying out the steps necessary to maintain an effective and efficient risk management and loss control program.

13. Recommendation: Review new policy 6160, Notice of Privacy, for first reading.

The Barbour County Board of Education values the privacy of all persons and entities affected by the agency's scope of work with regard to State insurance issues as well as those of local government subdivisions and other entities which deal with the Barbour County Board Education.

INFORMATION COLLECTED AND RECEIVED BY BRIM

Various types of information are collected by the Barbour County Board of Education to stay in compliance with the Board of Risk Management and the scope of its duties. These include, but are not limited to, assessing the risk of its all stakeholders as well as taking corrective actions as need. Information contained on application, reports and other required forms may include various types of financial disclosures and other personal information. This information is kept in the offices of Barbour County Schools located 45 School Street, Philippi WV, 26416, and on a secure computer system maintained by the Barbour County Board of Education. This information is not shared except as may be required by West Virginia state law in dealing with other state entities.

In addition to information which may be obtained with regard to risk assessment and policy issuance, the Barbour County Board of Education receives from BRIM information necessary for the proper adjustment of claims arising from the policies maintained by BRIM. This may include personally identifiable information, including but not limited to confidential financial data and medical information. This information is also kept in a secure location at the Barbour County Board of Education and is not shared with any other persons or entities except in a manner that is in compliance with the West Virginia Rules of Civil Procedure and the Federal Rules of Civil Procedure, as required by law, as they may apply to individual litigation.

In the course of conducting its business, Barbour County Schools may also share information with its auditors, actuaries, insurance companies, insurance agencies and agents, and other vendors who may be engaged to assist Barbour County Schools in completing its mission.

All of the above-discussed information is kept in a secured location and is not discarded except for when it is destroyed pursuant to the approved BRIM and State of WV document retention policy. No unauthorized personnel are permitted to view and inspect the privileged and confidential materials contained within the files maintained by the Barbour County Board of Education.

If you would like a written version of this privacy notice, please contact the Superintendent of Schools for Barbour County Schools at 45 School Street, Philippi WV, 26416. Telephone: 304-457-3030, and a written copy of this privacy notice will provided to you at no charge.

CONSENT

In the unlikely event that the Barbour County Board of Education would seek to utilize personally identifiable information in a manner inconsistent with its Notice policy, Barbour County Schools will seek express written consent from the individual before the personally identifiable information is utilized, unless the disclosure or additional use is required by law.

INDIVIDUAL RIGHTS

You have the right to view and inspect your personally identifiable information held by the Barbour County Board of Education, upon reasonable notice to the Superintendent of Schools for Barbour County Schools at 45 School Street, Philippi WV, 26416. If you believe any of the personally identifiable information held by the Barbour County Board of Education is incomplete or inaccurate, you have the right to challenge the information by notifying the Superintendent of Schools for Barbour County Schools. You also have the right to copy the information upon reasonable notice.

ACCOUNTABILITY

Every employee of Barbour County Schools is responsible for maintaining the privacy of personally identifiable information that they create, store and maintain as part of their duties. The Barbour County Board of Education shall work with any agency Executive Director, the Departmental and State Privacy Officers and others in developing processes and procedures for proper training of Barbour County Schools employees with regard to privacy.

The Barbour County Board of Education will also work to ensure that agency employees, including contracted employees as may be necessary, as well as vendors and others performing functions on behalf of the agency, receive appropriate training and education regarding privacy laws, regulations, policies, standards and procedures governing the agency's handling of personally identifiable information.

- New employees of the workforce will receive training as part of the orientation to their jobs within a reasonable time upon employment or engagement.
- All members of the workforce will receive additional training as policies, standards or procedures are changed, to the extent that the changes affect their jobs.
- All members of the workforce will receive additional training on a periodic basis.
- Attendance at training sessions will be documented to demonstrate that each member of the workforce has received training in accordance with this standard.

Barbour County Schools, working with others, will ensure that all members of its workforce, including vendors and contracted personnel, sign an appropriate confidentiality agreement upon hire or entering into a contractual relationship and annually thereafter, or as otherwise required by law or policy, whichever is more restrictive.

The Barbour County Board of Education will apply appropriate sanctions against members of its workforce, contracted personnel, vendors and all other individuals performing functions on behalf of the agency who fail to comply with privacy policies and procedures.

The Barbour County Board of Education will report incidents of privacy related breaches to the Departmental Privacy officer and/or others as may be required.

The Barbour County Board of Education will work with others as necessary to develop an appropriate response to privacy related breaches or incidents that threaten the confidentiality, integrity, and availability of information gathered and maintained by The Barbour County Board of Education

MINIMUM NECESSARY AND LIMITED USE

The Barbour County Board of Education collects information only for specific, explicit and legitimate purposes. Specifically, Barbour County Schools collects information necessary to assess the risk of its stakeholders to allow BRIM to determine the premiums to be charged for coverage; and properly adjust claims arising from policies maintained by BRIM and Barbour County Schools. In furtherance of this goal, Barbour County Schools will (1) limit the amount of personal information collected to that reasonably necessary to accomplish the legitimate purpose for which it is collected; (2) limit the time the information is retained to that reasonably necessary to accomplish such purpose; and (3) limit access to that information to those persons who are reasonably required to know such information in order to accomplish the specific, explicit and legitimate purpose.

The Barbour County Board of Education may wish to collect information for purposes other than those previously listed. Such information may be collected in order to facilitate communication, collect demographic information, or otherwise aid BRIM in assisting its customers. No individual is required to share this additional information with BRIM, but is encouraged to do so on a voluntary basis.

SECURITY SAFEGUARDS

The privacy, confidentiality, integrity and security of personally identifiable information are important to the Barbour County Board of Education. Barbour County Schools complies with all security requirements developed by the Office of Technology and The Health Care Authority Privacy Office, as well as all requirements imposed by applicable law. In furtherance of this compliance, the Barbour County Board of Education networks meet or exceed the network security standards set forth by the Office of Technology. The Barbour County Board of Education utilizes appropriate management and operational controls to protect private information from anticipated threats or hazards, and unauthorized access, use or disclosure.

REDACTION

In accordance with its commitment to the confidentiality, integrity and security of personally identifiable information, the Barbour County Board of Education complies with Procedure Number WVEB-P106.1 in its removal of personally identifiable information from documents before sharing the same with a third party. In doing so, Barbour County Schools utilizes the

appropriate steps outlined in the policy for proper redaction of Personally Identifiable Information.

14. Recommendation: Approve/Confirm requests for professional leave.
15. Recommendation; Approve leave of absence for a professional employee at Belington Middle School beginning November 24, 2021, through approximately December 10, 2021.
16. Recommendation: Employ the following personnel for the 2021/2022 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2021-22		
Name of Person	Location	Job ID: Position
	PBHS, Itinerant	Job 3525: Educational Interpreter/Sign Language Specialist/Supervisory Aide/Transportation Aide
	PMS, Itinerant	Job 3526: Visually Impaired/Multi-Categorical Instructor
	PES, Itinerant	Job 3527: PreK/Prek Special Needs Instructor (half-time)
	PMS, Itinerant	Job 3528: Gifted/Multi-Categorical Instructor (half-time)
	PES, Itinerant	Job 3529: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PMS	Job 3530: Mathematics Instructor
	PES, Itinerant	Job 3531: Multi-Categorical w/Autism Instructor
	County	Job 3547: Groundsman/Custodian III/General Maintenance/Sanitation Plant Operator
Evan Chitester	PBHS	Job 3548: Custodian

Substitute Employee Assignments 2021-22		
Name of Person	Location	Job ID: Position
McKenzie Moss	County	Job 3532: Substitute Aide(s)
Steven Carpenter	County	Job 3533: Substitute Custodian(s)
	County	Job 3534: Substitute LPN/Aide(s)
Sarah Kelley	County	Job 3535: Substitute School Nurse RN(s)
	County	Job 3536: Substitute Secretary(s)
Delores Marsh	County	Job 3537: Substitute Cook(s)
	County	Job 3538: Substitute Bus Operator(s)
	County	Job 3539: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2021-22		
	PBHS	Job 3540: Assistant Wrestling Coach
Stephanie Reed	KEMS	Job 3541: Head Girls Basketball Coach
Raymond Hicks	PMS	Job 3542: Assistant Girls Basketball Coach
Christopher Halterman	BMS	Job 3543: Assistant Boys Basketball Coach
Allyson McNaboe	County	Job 3545: Homebound Instructor
Kammy Peacock	County	Job 3546: Homebound Instructor

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

Anna Holt _____

The Superintendent pulled agenda item 9 off the agenda.

A motion was made by Mr. Starks to approve agenda items 1-8, and items 10-17 as recommended. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

December 13, 2021, at 6:00 p.m. at Board of Education Office (Regular Session)

December 20, 2021, at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:08 p.m.

President

Secretary