

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, November 26, 2018 at the Belington Middle School, 469 Morgantown Pike, Belington, WV 26250.

Joanne McConnell, Eric Ruf, Adam Starks, Ron Phillips, David Everson, Members, and David Neff, Acting as Secretary, were present. Also in attendance were: Annette Hughart, David Neff, James Poling, Mary M. Poling, Gage Poling and Shanda Ross.

Mr. Ruf called the meeting to order at 6:01 p.m.

Mr. Starks, led the pledge to flag.

Invocation by Mr. Starks

Belington Middle School LSIC presentation

The board recessed at 6:35 p.m.

The board returned to open session 6:44 p.m.

A motion was made by Mr. Phillips to approve the minutes of the November 13, 2018 meeting. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0).

The following delegations addressed the board:

Mary Poling – regarding Virtual School/Student Issue

Mrs. McConnell made a motion to adjourn into executive session at 6:45 p.m. to discuss student issue. The motion was seconded by Mr. Everson and passed five (5) to zero (0).

The board returned to open session at 7:17 p.m. (No votes or decisions were made in executive session).

Reports –

October 2018 Financial Report

Superintendents Recommendations –

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for out-of-county attendance for school year 2018-2019.
2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - OCTOBER NUMBER - 10100 ENTRY DATE 10/02/18		
	61.88983 - FRESH FRUITS AND VEGETABLES		
0001	61.88983.04658.009.000.0000.0000.00 NEW		4,200.00
0002	61.88983.13121.634.000.0000.0000.00 NEW	3,411.94	
0003	61.88983.13121.122.000.0000.0000.00 NEW	594.69	
0004	61.88983.13121.221.000.0000.0000.00 NEW	45.49	
0005	61.88983.13121.233.000.0000.0000.00 NEW	44.60	
0006	61.88983.13121.264.000.0000.0000.00 NEW	15.22	
0007	61.88983.76191.911.000.0000.0000.00 NEW	88.06	
0008	BUDGET SUPPLEMENT FY19 FRESH FRUITS &		
0009	VEGETABLES GRANT; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,200.00	4,200.00
	MONTH - OCTOBER NUMBER - 10101 ENTRY DATE 10/11/18		
	11.00027 - STUDENT LAPTOP DAMAGE		
0001	11.00027.01989.009.000.0000.0000.00		50.00
0002	11.00027.11111.652.000.0000.0000.00 NEW	50.00	
0003	BUDGET SUPPLEMENT REIMBURSEMENT FOR		
0004	STUDENT LAPTOP DAMAGE; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	50.00	50.00
	MONTH - OCTOBER NUMBER - 10102 ENTRY DATE 10/15/18		
	61.70910 - CURRICULUM DEVELOPMENT		
0001	61.70910.03211.009.000.0000.0000.00 NEW		3,000.00
0002	61.70910.31345.535.000.0000.0000.00 NEW	3,000.00	
0003	BUDGET SUPPLEMENT FY19 CURRICULUM		
0004	DEVELOPMENT GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,000.00	3,000.00
	MONTH - OCTOBER NUMBER - 10103 ENTRY DATE 10/31/18		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		74.13
0002	11.00000.01914.009.000.0000.0000.00		824.49
0003	11.00000.01984.009.000.0000.0000.00		71.37
0004	11.00000.01986.009.000.0000.0000.00		192.00
0005	11.00000.01989.009.000.0000.0000.00		10.00
0006	11.00000.01989.009.000.0000.0000.00		100.00
0007	11.00000.01989.009.000.0000.0000.00		777.53
0008	11.00000.01989.009.000.0000.0000.00		35.99
0009	11.00000.01989.009.000.0000.0000.00		100.00
0010	11.00000.01989.009.000.0000.0000.00		10.00
0011	11.00000.76321.842.000.0000.0000.00	2,195.51	
0012	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0013	FOR THE MONTH ENDING OCTOBER 2018; SEE		
0014	ATTACHMENTS TO JOURNAL ENTRY FOR		
0015	DOCUMENTATION.		
	* J/E TOTALS	2,195.51	2,195.51
	MONTH - OCTOBER NUMBER - 10104 ENTRY DATE 10/31/18		
	61.43830 - IDEA SETIS CANDIDATE		
0001	61.43830.21210.114.000.0000.0000.00		640.00
0002	61.43830.21210.136.000.0000.0000.00		303.37
0003	61.43830.21210.221.000.0000.0000.00 NEW	9.90	
0004	61.43830.21210.262.000.0000.0000.00 NEW	.23	
0005	61.43830.21210.582.000.0000.0000.00		1,532.59
0006	61.43830.21210.656.000.0000.0000.00 NEW	829.99	
0007	61.43830.21223.331.000.0000.0000.00		320.00
0008	61.43830.21223.582.000.0000.0000.00		88.29
0009	61.43830.22213.114.000.0000.0000.00	625.67	
0010	61.43830.22213.221.000.0000.0000.00 NEW	48.96	
0011	61.43830.22213.233.000.0000.0000.00 NEW	48.00	
0012	61.43830.22213.262.000.0000.0000.00 NEW	1.15	
0013	61.43830.22213.331.000.0000.0000.00	320.00	
0014	61.43830.22213.582.000.0000.0000.00	559.67	
0015	61.43830.76191.911.000.0000.0000.00		12.12
0016	61.43830.04511.009.000.0000.0000.00	452.80	
0017	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0018	REMAINING FY18 IDEA SETIS GRANT BALANCE;		
0019	GRANT HAS EXPIRED; SEE ATTACHMENTS TO		
0020	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,896.37	2,896.37
	MONTH - OCTOBER NUMBER - 10105 ENTRY DATE 10/31/18		
	61.53910 - NITT AWARE		
0001	61.53910.21210.611.000.0000.0000.00		81.11
0002	61.53910.76191.911.000.0000.0000.00		2.23
0003	61.53910.04511.009.000.0000.0000.00	83.34	
0004	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0005	REMAINING FY19 NITT AWARE GRANT BALANCE;		
0006	GRANT HAS EXPIRED; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	83.34	83.34
	MONTH - OCTOBER NUMBER - 10200 ENTRY DATE 10/10/18		
	61.07410 - INNOVATION ZONE		
0001	61.07410.11111.611.000.0000.0000.00 NEW		3,290.58
0002	61.07410.12213.114.000.0000.0000.00	2,853.17	
0003	61.07410.12213.221.000.0000.0000.00	218.29	
0004	61.07410.12213.232.000.0000.0000.00	43.24	
0005	61.07410.12213.262.000.0000.0000.00	5.13	
0006	61.07410.12213.233.000.0000.0000.00	170.75	
0007	BUDGET TRANSFER WITHIN FY14 INNOVATION		
0008	ZONE TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	3,290.58	3,290.58

MONTH - OCTOBER		NUMBER - 10201	ENTRY DATE 10/11/18
61.41710 - TITLE I			
0001	61.41710.12170.611.001.0000.0000.00		454.39
0002	61.41710.12170.643.001.0000.0000.00		208.76
0003	61.41710.12211.262.001.0000.0000.00		106.58
0004	61.41710.12211.611.001.0000.0000.00		269.50
0005	61.41710.12213.331.001.0000.0000.00	2,024.66	
0006	61.41710.12213.582.001.0000.0000.00		468.79
0007	61.41710.12213.591.001.0000.0000.00		265.04
0008	61.41710.12213.643.001.0000.0000.00		251.60
0009	BUDGET TRANSFER WITHIN FY17 TITLE I TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
		* J/E TOTALS	
		2,024.66	2,024.66
MONTH - OCTOBER		NUMBER - 10202	ENTRY DATE 10/12/18
61.41810 - TITLE I			
0001	61.41810.11111.131.001.0000.0000.00		1,000.00
0002	61.41810.11115.111.001.0000.0000.00		13,600.25
0003	61.41810.12170.321.001.0000.0000.00		700.00
0004	61.41810.12211.111.001.0000.0000.00		911.07
0005	61.41810.12211.121.001.0000.0000.00		7,111.86
0006	61.41810.12211.211.001.0000.0000.00		1,973.57
0007	61.41810.12211.218.001.0000.0000.00		274.95
0008	61.41810.12211.221.001.0000.0000.00		621.51
0009	61.41810.12211.233.001.0000.0000.00		601.39
0010	61.41810.12211.262.001.0000.0000.00		28.62
0011	61.41810.12213.321.001.0000.0000.00	1,350.00	
0012	61.41810.12213.331.001.0000.0000.00	19,975.34	
0013	61.41810.12213.582.001.0000.0000.00	149.33	
0014	61.41810.12213.583.001.0000.0000.00	799.89	
0015	61.41810.12213.611.001.0000.0000.00	1,240.00	
0016	61.41810.12211.111.001.0000.0000.00	3,308.66	
0017	61.41810.11111.112.201.0000.0000.00		14,029.49
0018	61.41810.11111.131.201.0000.0000.00		1,000.00
0019	61.41810.11111.211.201.0000.0000.00	1,416.80	
0020	61.41810.11111.218.201.0000.0000.00	648.00	
0021	61.41810.11111.221.201.0000.0000.00	855.63	
0022	61.41810.11111.233.201.0000.0000.00	900.21	
0023	61.41810.11111.262.201.0000.0000.00	12.56	
0024	61.41810.11111.611.201.0000.0000.00		1,099.45
0025	61.41810.11111.643.201.0000.0000.00		2,296.28
0026	61.41810.11111.653.201.0000.0000.00		370.15
0027	61.41810.11111.657.201.0000.0000.00		110.00
0028	61.41810.11115.111.201.0000.0000.00	196.09	
0029	61.41810.11115.211.201.0000.0000.00	29.42	
0030	61.41810.11115.218.201.0000.0000.00	18.30	
0031	61.41810.11115.221.201.0000.0000.00	14.31	
0032	61.41810.11115.233.201.0000.0000.00	14.71	
0033	61.41810.11115.262.201.0000.0000.00	.35	
0034	61.41810.12170.551.201.0000.0000.00		140.00
0035	61.41810.12170.611.201.0000.0000.00		1,145.50
0036	61.41810.12213.114.201.0000.0000.00	25.00	
0037	61.41810.12213.221.201.0000.0000.00	1.91	
0038	61.41810.12213.233.201.0000.0000.00	1.88	
0039	61.41810.12213.262.001.0000.0000.00	.04	
0040	61.41810.12213.321.201.0000.0000.00		700.00
0041	61.41810.12213.331.201.0000.0000.00		1,046.53
0042	61.41810.11111.111.201.0000.0000.00	17,802.19	
0043	61.41810.11111.111.202.0000.0000.00	492.28	
0044	61.41810.11111.211.202.0000.0000.00	38.00	
0045	61.41810.11111.221.202.0000.0000.00		219.58
0046	61.41810.11111.233.202.0000.0000.00		215.25
0047	61.41810.11111.262.202.0000.0000.00		5.45
0048	61.41810.11111.535.202.0000.0000.00		90.00
0049	61.41810.11111.111.204.0000.0000.00	2,460.16	
0050	61.41810.11111.211.204.0000.0000.00		717.20
0051	61.41810.11111.218.204.0000.0000.00		177.00
0052	61.41810.11111.221.204.0000.0000.00		64.57
0053	61.41810.11111.233.204.0000.0000.00	.04	
0054	61.41810.11111.262.204.0000.0000.00	80.70	
0055	61.41810.11115.111.204.0000.0000.00	.02	
0056	61.41810.11115.221.204.0000.0000.00	.01	
0057	61.41810.11115.233.204.0000.0000.00	.02	
0058	61.41810.11115.262.204.0000.0000.00	.02	
0059	61.41810.12213.331.204.0000.0000.00		72.50
0060	61.41810.12213.591.204.0000.0000.00		1,509.70
0061	61.41810.11111.111.303.0000.0000.00	1,850.66	
0062	61.41810.11111.211.303.0000.0000.00	17.61	
0063	61.41810.11111.221.303.0000.0000.00		.01
0064	61.41810.11111.233.303.0000.0000.00	.03	
0065	61.41810.11111.262.303.0000.0000.00		7.16
0066	61.41810.11115.111.303.0000.0000.00		.02
0067	61.41810.11115.221.303.0000.0000.00	.01	
0068	61.41810.11115.233.303.0000.0000.00		.03
0069	61.41810.11115.262.303.0000.0000.00		.03
0070	61.41810.12170.114.303.0000.0000.00	60.00	
0071	61.41810.12170.221.303.0000.0000.00	4.59	
0072	61.41810.12170.233.303.0000.0000.00	4.50	
0073	61.41810.12170.262.303.0000.0000.00	.11	
0074	61.41810.12170.551.303.0000.0000.00		107.50
0075	61.41810.12170.611.303.0000.0000.00		474.29
0076	61.41810.12213.114.303.0000.0000.00	150.00	
0077	61.41810.12213.221.303.0000.0000.00	11.47	
0078	61.41810.12213.233.303.0000.0000.00	11.25	
0079	61.41810.12213.262.303.0000.0000.00	.28	
0080	61.41810.12213.331.303.0000.0000.00		588.90
0081	61.41810.12213.582.303.0000.0000.00		932.57
0082	BUDGET TRANSFER WITHIN FY18 TITLE I TO		
0083	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0084	JOURNAL ENTRY FOR DOCUMENTATION.		

		* J/E TOTALS		53,942.38	53,942.38
		MONTH - OCTOBER	NUMBER - 10203	ENTRY DATE	10/16/18
		61.05810 - STATE CTE			
0001	61.05810.31311.114.000.0000.0000.00 NEW			480.00	
0002	61.05810.31311.221.000.0000.0000.00 NEW			36.72	
0003	61.05810.31311.233.000.0000.0000.00 NEW			36.00	
0004	61.05810.31311.262.000.0000.0000.00 NEW			.86	
0005	61.05810.31311.331.000.0000.0000.00			100.00	
0006	61.05810.31311.442.000.0000.0000.00 NEW			1,950.00	
0007	61.05810.31311.651.000.0000.0000.00				11.09
0008	61.05810.31311.582.000.0000.0000.00				2,592.49
0009	61.05810.31331.114.000.0000.0000.00 NEW			240.00	
0010	61.05810.31331.221.000.0000.0000.00 NEW			18.36	
0011	61.05810.31331.233.000.0000.0000.00 NEW			18.00	
0012	61.05810.31331.262.000.0000.0000.00 NEW			.43	
0013	61.05810.31331.331.000.0000.0000.00			395.00	
0014	61.05810.31331.651.000.0000.0000.00				55.99
0015	61.05810.31331.582.000.0000.0000.00				615.80
0016	61.05810.31333.819.000.0000.0000.00 NEW			350.00	
0017	61.05810.31333.136.000.0000.0000.00				350.00
0018	61.05810.31345.114.000.0000.0000.00 NEW			240.00	
0019	61.05810.31345.221.000.0000.0000.00 NEW			18.36	
0020	61.05810.31345.233.000.0000.0000.00 NEW			18.00	
0021	61.05810.31345.262.000.0000.0000.00 NEW			.43	
0022	61.05810.31345.583.000.0000.0000.00			25.00	
0023	61.05810.31345.611.000.0000.0000.00			1,762.72	
0024	61.05810.31345.582.000.0000.0000.00				2,064.51
0025	61.05810.31361.114.000.0000.0000.00 NEW			240.00	
0026	61.05810.31361.221.000.0000.0000.00 NEW			18.36	
0027	61.05810.31361.233.000.0000.0000.00 NEW			18.00	
0028	61.05810.31361.262.000.0000.0000.00 NEW			.43	
0029	61.05810.31361.582.000.0000.0000.00			53.42	
0030	61.05810.31361.583.000.0000.0000.00			379.50	
0031	61.05810.31361.513.000.0000.0000.00				346.79
0032	61.05810.31361.611.000.0000.0000.00				362.92
0033	61.05810.31391.582.000.0000.0000.00			536.79	
0034	61.05810.31391.583.000.0000.0000.00			497.12	
0035	61.05810.31391.591.000.0000.0000.00			27.19	
0036	61.05810.31391.611.000.0000.0000.00			4,335.70	
0037	61.05810.31391.651.000.0000.0000.00			170.08	
0038	61.05810.32711.112.000.0000.0000.00 NEW			214.20	
0039	61.05810.32711.123.000.0000.0000.00 NEW			53.56	
0040	61.05810.32711.221.000.0000.0000.00 NEW			20.48	
0041	61.05810.32711.233.000.0000.0000.00 NEW			20.08	
0042	61.05810.32711.263.000.0000.0000.00 NEW			5.60	
0043	61.05810.31313.136.000.0000.0000.00				1,100.00
0044	61.05810.31313.582.000.0000.0000.00				2,000.00
0045	61.05810.31313.611.000.0000.0000.00				750.00
0046	61.05810.31311.611.000.0000.0000.00				886.20
0047	61.05810.31331.611.000.0000.0000.00				286.15
0048	61.05810.31333.611.000.0000.0000.00				286.15
0049	61.05810.31345.611.000.0000.0000.00				286.15
0050	61.05810.31361.611.000.0000.0000.00				286.15
0051	BUDGET TRANSFER WITHINN FY18 STATE CTE				
0052	TO REDISTRIBUTE BUDGET; PER TONYA				
0053	FERGUSON, 10/15/18; SEE ATTACHMENTS TO				
0054	JOURNAL ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS		12,280.39	12,280.39
		MONTH - OCTOBER	NUMBER - 10204	ENTRY DATE	10/16/18
		61.50910 - CARL PERKINS			
0001	61.50910.31311.112.000.0000.0000.00 NEW			157.09	
0002	61.50910.31311.221.000.0000.0000.00 NEW			316.75	
0003	61.50910.31311.233.000.0000.0000.00 NEW			279.95	
0004	61.50910.31311.262.000.0000.0000.00 NEW			7.46	
0005	61.50910.31311.114.000.0000.0000.00				761.25
0006	61.50910.31333.619.000.0000.0000.00 NEW			3,352.00	
0007	61.50910.31333.136.000.0000.0000.00				605.00
0008	61.50910.31333.331.000.0000.0000.00				355.00
0009	61.50910.31333.581.000.0000.0000.00				1,105.00
0010	61.50910.31333.611.000.0000.0000.00				1,000.00
0011	61.50910.31344.345.000.0000.0000.00 NEW			1,395.00	
0012	61.50910.31344.611.000.0000.0000.00 NEW			1,802.12	
0013	61.50910.31345.114.000.0000.0000.00 NEW			500.00	
0014	61.50910.31345.221.000.0000.0000.00 NEW			38.25	
0015	61.50910.31345.232.000.0000.0000.00 NEW			37.50	
0016	61.50910.31345.262.000.0000.0000.00 NEW			.90	
0017	61.50910.31345.331.000.0000.0000.00			895.00	
0018	61.50910.31345.583.000.0000.0000.00 NEW			858.99	
0019	61.50910.31345.535.000.0000.0000.00				1,905.00
0020	61.50910.31345.581.000.0000.0000.00				655.00
0021	61.50910.31345.652.000.0000.0000.00				1,323.00
0022	61.50910.31391.331.000.0000.0000.00 NEW			450.00	
0023	61.50910.31391.651.000.0000.0000.00 NEW			442.68	
0024	61.50910.31391.656.000.0000.0000.00 NEW			1,640.65	
0025	61.50910.31311.581.000.0000.0000.00				2,000.00
0026	61.50910.31331.581.000.0000.0000.00				1,000.00
0027	61.50910.31361.581.000.0000.0000.00				1,105.00
0028	61.50910.31391.611.000.0000.0000.00				360.09
0029	BUDGET TRANSFER WITHIN FY19 CARL PERKINS				
0030	TO REDISTRIBUTE BUDGET; PER TONYA				
0031	FERGUSON, 10/16/18; SEE ATTACHMENTS TO				
0032	JOURNAL ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS		12,174.34	12,174.34
		MONTH - OCTOBER	NUMBER - 10205	ENTRY DATE	10/16/18
		61.01805 - STEP 7			
0001	61.01805.11111.581.000.0000.0000.00				3,781.58
0002	61.01805.11111.641.000.0000.0000.00 NEW			1,819.27	
0003	61.01805.11111.652.000.0000.0000.00 NEW			1,962.31	
0004	BUDGET TRANSFER WITHIN FY18 STEP 7 TO				
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				

0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		3,781.58	3,781.58
	MONTH - OCTOBER	NUMBER - 10206	ENTRY DATE	10/16/18
	61.01918 - STEP 7			
0001	61.01918.11111.642.501.0000.0000.00		294.36	
0002	61.01918.11111.646.501.0000.0000.00		152.94	
0003	61.01918.11111.651.501.0000.0000.00		559.34	
0004	61.01918.11111.611.501.0000.0000.00			1,006.64
0005	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,006.64	1,006.64
	MONTH - OCTOBER	NUMBER - 10207	ENTRY DATE	10/16/18
	61.05810 - STATE CTE			
0001	61.05810.31345.611.000.0000.0000.00		286.15	
0002	61.05810.31345.136.000.0000.0000.00			286.15
0003	61.05810.32711.122.000.0000.0000.00		97.58	
0004	61.05810.32711.112.000.0000.0000.00			97.58
0005	61.05810.31311.611.000.0000.0000.00		116.62	
0006	61.05810.32711.112.000.0000.0000.00			116.62
0007	BUDGET TRANSFER WITHIN FY18 STATE CTE TO			
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		500.35	500.35
	MONTH - OCTOBER	NUMBER - 10208	ENTRY DATE	10/16/18
	61.88820 - CHILD NUTRITION SUMMER			
0001	61.88820.04654.009.000.0000.0000.00			2,042.84
0002	61.88820.13121.122.000.0000.0000.00			279.14
0003	61.88820.13121.221.000.0000.0000.00			21.36
0004	61.88820.13121.233.000.0000.0000.00			20.93
0005	61.88820.13121.264.000.0000.0000.00			7.82
0006	61.88820.13121.632.000.0000.0000.00			499.55
0007	61.88820.13121.634.000.0000.0000.00		261.65	
0008	61.88820.13121.636.000.0000.0000.00			26.78
0009	61.88820.76191.911.000.0000.0000.00			49.85
0010	61.88820.76111.911.000.0000.0000.00		2,686.62	
0011	BUDGET TRANSFER TO CLOSE OUT FY18 CHILD			
0012	NUTRITION SUMMER GRANT; THIS ENTRY IS			
0013	ONLY FOR THE FUND 61 PORTION OF ENTRY;			
0014	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0015	DOCUMENTATION.			
	* J/E TOTALS		2,948.27	2,948.27
	MONTH - OCTOBER	NUMBER - 10209	ENTRY DATE	10/16/18
	61.88910 - CHILD NUTRITION			
0001	61.88910.12576.221.000.0000.0000.00		.09	
0002	61.88910.12576.262.000.0000.0000.00		.14	
0003	61.88910.13111.221.000.0000.0000.00		305.69	
0004	61.88910.13111.231.000.0000.0000.00		.12	
0005	61.88910.13111.233.000.0000.0000.00		178.15	
0006	61.88910.13111.341.000.0000.0000.00 NEW		40.00	
0007	61.88910.13111.582.000.0000.0000.00 NEW		40.00	
0008	61.88910.13121.122.000.0000.0000.00 NEW		66.80	
0009	61.88910.13121.123.000.0000.0000.00 NEW		11.13	
0010	61.88910.13121.144.000.0000.0000.00 NEW		1,702.75	
0011	61.88910.13121.145.000.0000.0000.00 NEW		194.60	
0012	61.88910.13121.221.000.0000.0000.00		232.75	
0013	61.88910.13121.262.000.0000.0000.00 NEW		19.57	
0014	61.88910.13121.431.000.0000.0000.00		10,765.00	
0015	61.88910.13121.581.000.0000.0000.00		30.80	
0016	61.88910.13121.819.000.0000.0000.00 NEW		3,150.00	
0017	61.88910.13121.634.000.0000.0000.00			16,737.59
0018	BUDGET TRANSFER WITHIN FY19 CHILD			
0019	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0020	ATTACHMENTS TO JOURNAL ENTRY FOR			
0021	DOCUMENTATION.			
	* J/E TOTALS		16,737.59	16,737.59
	MONTH - OCTOBER	NUMBER - 10210	ENTRY DATE	10/18/18
	61.01807 - STEP 7			
0001	61.01807.11111.581.000.0000.0000.00		517.56	
0002	61.01807.11111.611.000.0000.0000.00 NEW		1,592.46	
0003	61.01807.11111.641.000.0000.0000.00 NEW		592.52	
0004	61.01807.12130.581.000.0000.0000.00 NEW		31.61	
0005	61.01807.12411.581.000.0000.0000.00			2,734.15
0006	BUDGET TRANSFER WITHIN FY18 STEP 7 TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,734.15	2,734.15
	MONTH - OCTOBER	NUMBER - 10211	ENTRY DATE	10/19/18
	61.01907 - STEP 7			
0001	61.01907.12110.581.000.0000.0000.00 NEW		500.00	
0002	61.01907.12411.581.000.0000.0000.00			500.00
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		500.00	500.00
	MONTH - OCTOBER	NUMBER - 10212	ENTRY DATE	10/19/18
	61.01908 - STEP 7			
0001	61.01908.11111.644.000.0000.0000.00 NEW		1,437.35	
0002	61.01908.41431.569.000.0000.0000.00 NEW		500.00	
0003	61.01908.11111.641.000.0000.0000.00			1,937.35
0004	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,937.35	1,937.35
	MONTH - OCTOBER	NUMBER - 10213	ENTRY DATE	10/19/18
	61.08810 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08810.12213.331.000.0000.0000.00 NEW		60.00	
0002	61.08810.12213.582.000.0000.0000.00		292.38	
0003	61.08810.12213.611.000.0000.0000.00			352.38
0004	BUDGET TRANSFER WITHIN FY18 PROFESSIONAL			

0005	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		352.38	352.38
	MONTH - OCTOBER	NUMBER - 10214	ENTRY DATE	10/19/18
	61.08880 - 21ST CENTURY TECH SYSTEMS			
0001	61.08880.11111.651.000.0000.0000.00		2,428.40	
0002	61.08880.12586.651.000.0000.0000.00		1,000.00	
0003	61.08880.11111.652.000.0000.0000.00			3,428.40
0004	BUDGET TRANSFER WITHIN FY18 21ST CENTURY			
0005	TECH SYSTEMS TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		3,428.40	3,428.40
	MONTH - OCTOBER	NUMBER - 10215	ENTRY DATE	10/19/18
	61.08920 - SERVICE STAFF DEVELOPMENT			
0001	61.08920.12574.141.000.0000.0000.00		12.45	
0002	61.08920.12574.142.000.0000.0000.00 NEW		881.00	
0003	61.08920.12574.221.000.0000.0000.00		68.34	
0004	61.08920.12574.262.000.0000.0000.00		1.60	
0005	61.08920.12574.611.000.0000.0000.00			2,597.00
0006	61.08920.12574.331.000.0000.0000.00		1,633.61	
0007	BUDGET TRANSFER WITHIN FY19 SERVICE			
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS		2,597.00	2,597.00
	MONTH - OCTOBER	NUMBER - 10216	ENTRY DATE	10/19/18
	61.43820 - IDEA PRESCHOOL			
0001	61.43820.21282.111.000.0000.0000.00			2.43
0002	61.43820.21282.211.000.0000.0000.00		2.32	
0003	61.43820.21282.221.000.0000.0000.00		.13	
0004	61.43820.21282.233.000.0000.0000.00			.02
0005	BUDGET TRANSFER WITHIN FY18 IDEA			
0006	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS		2.45	2.45
	MONTH - OCTOBER	NUMBER - 10217	ENTRY DATE	10/19/18
	61.53910 - NITT AWARE			
0001	61.53910.22213.331.000.0000.0000.00 NEW		12,079.89	
0002	61.53910.21210.611.000.0000.0000.00			12,079.89
0003	BUDGET TRANSFER WITHIN FY19 NITT AWARE			
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		12,079.89	12,079.89
	MONTH - OCTOBER	NUMBER - 10218	ENTRY DATE	10/29/18
	41.25834 - PMS BLEACHERS			
0001	41.00000.76321.842.000.0000.0000.00			3,700.00
0002	41.00000.76271.911.000.0000.0000.00		3,700.00	
0003	41.25834.05281.009.000.0000.0000.00			3,700.00
0004	41.25834.14711.451.000.0000.0000.00		3,700.00	
0005	BUDGET TRANSFER WITHIN PERMANENT			
0006	IMPROVEMENT FUND FROM RESERVE FOR			
0007	CONTINGENCIES TO PMS BLEACHERS PROJECT;			
0008	FOR INCREASE IN QUOTE DUE TO ELECTRIC			
0009	MOTOR BEING ADDED; SEE ATTACHMENTS TO			
0010	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		7,400.00	7,400.00
	MONTH - OCTOBER	NUMBER - 10219	ENTRY DATE	10/30/18
	61.41810 - TITLE I			
0001	61.41810.12211.111.001.0000.0000.00		398.16	
0002	61.41810.12211.121.001.0000.0000.00		605.95	
0003	61.41810.12213.262.001.0000.0000.00			.04
0004	61.41810.12213.581.001.0000.0000.00		72.05	
0005	61.41810.12213.582.001.0000.0000.00		163.88	
0006	61.41810.12213.611.001.0000.0000.00			1,240.00
0007	61.41810.11111.221.201.0000.0000.00		304.46	
0008	61.41810.11111.233.201.0000.0000.00		300.06	
0009	61.41810.11111.262.201.0000.0000.00		7.20	
0010	61.41810.11115.111.201.0000.0000.00		196.09	
0011	61.41810.11115.221.201.0000.0000.00		15.00	
0012	61.41810.11115.233.201.0000.0000.00		14.70	
0013	61.41810.11115.262.201.0000.0000.00		.35	
0014	61.41810.12213.262.201.0000.0000.00		.04	
0015	61.41810.11111.111.201.0000.0000.00			837.90
0016	61.41810.11111.111.303.0000.0000.00		2,539.50	
0017	61.41810.11111.611.303.0000.0000.00			511.00
0018	61.41810.12170.321.303.0000.0000.00			1,140.00
0019	61.41810.12170.551.303.0000.0000.00			888.50
0020	BUDGET TRANSFER WITHIN FY18 TITLE I TO			
0021	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0022	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		4,617.44	4,617.44
	MONTH - OCTOBER	NUMBER - 10220	ENTRY DATE	10/31/18
	61.05810 - STATE CTE			
0001	61.05810.31333.611.000.0000.0000.00		902.83	
0002	61.05810.31333.582.000.0000.0000.00			902.83
0003	61.05810.31345.611.000.0000.0000.00		114.11	
0004	61.05810.31345.136.000.0000.0000.00			114.11
0005	61.05810.31391.611.000.0000.0000.00		84.00	
0006	61.05810.31331.582.000.0000.0000.00			84.00
0007	BUDGET TRANSFER WITHIN FY18 STATE CTE TO			
0008	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0009	10/30/18; SEE ATTACHMENTS TO JOURNAL			
0010	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,100.94	1,100.94
	MONTH - OCTOBER	NUMBER - 10221	ENTRY DATE	10/31/18
	61.50910 - CARL PERKINS			
0001	61.50910.31311.112.000.0000.0000.00		.10	

0002	61.50910.31311.221.000.0000.0000.00	11.40	
0003	61.50910.31311.233.000.0000.0000.00	11.17	
0004	61.50910.31311.262.000.0000.0000.00	.27	
0005	61.50910.31311.114.000.0000.0000.00		22.94
0006	61.50910.31331.114.000.0000.0000.00 NEW	37.50	
0007	61.50910.31331.221.000.0000.0000.00 NEW	2.86	
0008	61.50910.31331.233.000.0000.0000.00 NEW	2.81	
0009	61.50910.31331.262.000.0000.0000.00 NEW	.07	
0010	61.50910.31331.331.000.0000.0000.00		43.24
0011	61.50910.31333.114.000.0000.0000.00 NEW	37.50	
0012	61.50910.31333.136.000.0000.0000.00	142.50	
0013	61.50910.31333.221.000.0000.0000.00 NEW	13.76	
0014	61.50910.31333.233.000.0000.0000.00 NEW	2.81	
0015	61.50910.31333.262.000.0000.0000.00 NEW	.33	
0016	61.50910.31333.331.000.0000.0000.00	25.00	
0017	61.50910.31333.611.000.0000.0000.00	520.80	
0018	61.50910.31345.611.000.0000.0000.00		742.70
0019	61.50910.31344.535.000.0000.0000.00 NEW	1,395.00	
0020	61.50910.31344.345.000.0000.0000.00		1,395.00
0021	61.50910.31345.114.000.0000.0000.00	37.50	
0022	61.50910.31345.221.000.0000.0000.00	13.53	
0023	61.50910.31345.233.000.0000.0000.00 NEW	2.81	
0024	61.50910.31345.262.000.0000.0000.00	.32	
0025	61.50910.31345.136.000.0000.0000.00		54.16
0026	61.50910.31361.221.000.0000.0000.00 NEW	37.50	
0027	61.50910.31361.233.000.0000.0000.00 NEW	2.86	
0028	61.50910.31361.262.000.0000.0000.00 NEW	2.81	
0029	61.50910.31361.331.000.0000.0000.00	.07	
0030	61.50910.31361.136.000.0000.0000.00		43.24
0031	61.50910.31391.112.000.0000.0000.00 NEW	117.23	
0032	61.50910.31391.136.000.0000.0000.00 NEW	148.58	
0033	61.50910.31391.141.000.0000.0000.00 NEW	.55	
0034	61.50910.31391.146.000.0000.0000.00 NEW	164.90	
0035	61.50910.31391.221.000.0000.0000.00 NEW	32.99	
0036	61.50910.31391.233.000.0000.0000.00 NEW	8.80	
0037	61.50910.31391.262.000.0000.0000.00 NEW	.78	
0038	61.50910.31391.582.000.0000.0000.00 NEW	612.28	
0039	61.50910.31391.114.000.0000.0000.00		955.00
0040	61.50910.31391.586.000.0000.0000.00		131.11
0041	BUDGET TRANSFER WITHIN FY19 CARL PERKINS		
0042	TO REDISTRIBUTE BUDGET; PER TONYA		
0043	FERGUSON, 10/31/18; SEE ATTACHMENTS TO		
0044	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,387.39	3,387.39
	MONTH - OCTOBER	NUMBER - 10222	ENTRY DATE 10/31/18
	61.88910 - CHILD NUTRITION		
0001	61.88910.01611.009.000.0000.0000.00		1,375.55
0002	61.88910.01989.009.000.0000.0000.00		130.80
0003	61.88910.01621.009.000.0000.0000.00	1,506.35	
0004	BUDGET TRANSFER WITHIN FY19 CHILD		
0005	NUTRITION REVENUE ACCOUNTS TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,506.35	1,506.35
	MONTH - OCTOBER	NUMBER - 10300	ENTRY DATE 10/16/18
	11.00000 - CHILD NUTRITION SUMMER		
0001	11.00000.05261.009.000.0000.0000.00		2,686.62
0002	11.00000.76321.842.000.0000.0000.00	2,686.62	
0003	BUDGET TRANSFER TO CLOSE OUT FY18 CHILD		
0004	NUTRITION SUMMER GRANT; THIS ENTRY IS		
0005	ONLY FOR THE FUND 11 PORTION OF ENTRY;		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	2,686.62	2,686.62
	MONTH - OCTOBER	NUMBER - 10301	ENTRY DATE 10/16/18
	11.00000 - GENERAL FUND		
0001	11.00000.12239.532.000.0000.0000.00 NEW	269.76	
0002	11.00000.12319.341.000.0000.0000.00 NEW	200.00	
0003	11.00000.12331.331.000.0000.0000.00	2,013.36	
0004	11.00000.12331.431.000.0000.0000.00 NEW	250.00	
0005	11.00000.12510.341.000.0000.0000.00	50.00	
0006	11.00000.12531.611.000.0000.0000.00	313.60	
0007	11.00000.12560.442.000.0000.0000.00	.40	
0008	11.00000.12570.657.000.0000.0000.00	472.62	
0009	11.00000.15141.831.000.0000.0000.00	3,430.26	
0010	11.00000.15141.832.000.0000.0000.00	8,000.00	
0011	11.00000.12589.341.000.0000.0000.00		15,000.00
0012	11.00000.22150.341.000.0000.0000.00	5,000.00	
0013	11.00000.22161.341.000.0000.0000.00	18,000.00	
0014	11.00000.22162.341.000.0000.0000.00	5,000.00	
0015	11.00000.76321.842.000.0000.0000.00		28,000.00
0016	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0017	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0018	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	43,000.00	43,000.00
	MONTH - OCTOBER	NUMBER - 10302	ENTRY DATE 10/16/18
	11.00000 - MAINTENANCE		
0001	11.00000.12611.431.000.0000.0000.00	7,157.40	
0002	11.00000.12621.431.000.0000.0000.00	8,112.19	
0003	11.00000.12621.532.000.0000.0000.00 NEW	1,500.00	
0004	11.00000.12631.613.000.0000.0000.00 NEW	7,300.00	
0005	11.00000.12651.431.000.0000.0000.00 NEW	125.00	
5100	11.00000.12651.667.000.0000.0000.00 NEW	3,500.00	
0006	11.00000.12671.341.000.0000.0000.00	7,000.00	
0007	11.00000.12671.532.000.0000.0000.00 NEW	500.00	
0008	11.00000.12691.619.000.0000.0000.00 NEW	1,999.98	
0009	11.00000.12611.533.000.0000.0000.00		37,194.57
0010	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0011	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		

		* J/E TOTALS	37,194.57	37,194.57
	MONTH - OCTOBER	NUMBER - 10303	ENTRY DATE	10/16/18
	11.00000 - TRANSPORTATION			
0001	11.00000.12711.342.000.0000.0000.00		1,250.00	
0002	11.00000.12711.431.000.0000.0000.00		6,000.00	
0003	11.00000.12731.431.000.0000.0000.00		31,027.22	
0004	11.00000.12731.442.000.0000.0000.00		880.00	
0005	11.00000.12731.521.000.0000.0000.00		1,741.38	
0006	11.00000.12731.582.000.0000.0000.00		100.00	
0007	11.00000.12731.657.000.0000.0000.00		720.00	
0008	11.00000.12731.812.000.0000.0000.00		150.00	
0009	11.00000.12791.817.000.0000.0000.00		150.00	
0010	11.00000.12731.667.000.0000.0000.00			20,000.00
0011	11.00000.12731.661.000.0000.0000.00			22,018.60
0012	BUDGET TRANSFER WITHIN TRANSPORTATION TO			
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0014	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	42,018.60	42,018.60
	MONTH - OCTOBER	NUMBER - 10304	ENTRY DATE	10/31/18
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.12611.123.000.0000.0000.00		153.08	
0002	11.00000.12621.123.000.0000.0000.00		346.18	
0003	11.00000.12711.123.000.0000.0000.00		309.26	
0004	11.00000.22721.123.000.0000.0000.00		3,205.08	
0005	11.00000.91920.123.000.0000.0000.00		1,658.88	
0006	11.00000.11111.111.000.0000.0000.00			5,672.48
0007	OVERTIME			
0008				
0009	11.00000.11111.134.000.0000.0000.00		8,287.00	
0010	11.00000.11111.135.000.0000.0000.00		2,214.43	
0011	11.00000.11111.136.000.0000.0000.00		130.86	
0012	11.00000.11111.137.000.0000.0000.00		139.45	
0013	11.00000.11111.138.000.0000.0000.00		957.02	
0014	11.00000.11111.141.000.0000.0000.00		10.44	
0015	11.00000.11111.144.000.0000.0000.00		535.70	
0016	11.00000.11121.134.000.0000.0000.00		680.41	
0017	11.00000.11121.141.000.0000.0000.00		90.34	
0018	11.00000.11121.144.000.0000.0000.00		420.94	
0019	11.00000.11121.148.000.0000.0000.00		2,086.74	
0020	11.00000.12120.131.000.0000.0000.00		5,600.06	
0021	11.00000.12130.131.000.0000.0000.00		668.61	
0022	11.00000.12220.134.000.0000.0000.00		411.28	
0023	11.00000.12411.141.000.0000.0000.00		.69	
0024	11.00000.12411.144.000.0000.0000.00		611.75	
0025	11.00000.12411.145.000.0000.0000.00		126.70	
0026	11.00000.12510.141.000.0000.0000.00		.97	
0027	11.00000.12510.144.000.0000.0000.00		901.03	
0028	11.00000.12510.145.000.0000.0000.00		300.66	
0029	11.00000.12611.141.000.0000.0000.00		663.91	
0030	11.00000.12611.144.000.0000.0000.00		18.89	
0031	11.00000.12611.145.000.0000.0000.00		266.75	
0032	11.00000.12611.148.000.0000.0000.00		309.30	
0033	11.00000.12711.141.000.0000.0000.00		76.73	
0034	11.00000.12711.144.000.0000.0000.00		1,325.55	
0035	11.00000.12711.145.000.0000.0000.00		674.55	
0036	11.00000.12711.148.000.0000.0000.00		2,086.50	
0037	11.00000.12711.149.000.0000.0000.00		159.06	
0038	11.00000.12731.144.000.0000.0000.00		51.55	
0039	11.00000.21210.131.000.0000.0000.00		7,514.66	
0040	11.00000.21210.134.000.0000.0000.00		1,274.35	
0041	11.00000.21210.135.000.0000.0000.00		132.38	
0042	11.00000.21210.136.000.0000.0000.00		32.34	
0043	11.00000.21221.131.000.0000.0000.00		3,414.03	
0044	11.00000.21221.141.000.0000.0000.00		2,984.81	
0045	11.00000.21282.134.000.0000.0000.00		53.79	
0046	11.00000.21282.141.000.0000.0000.00		14.44	
0047	11.00000.21282.144.000.0000.0000.00		61.34	
0048	11.00000.21282.148.000.0000.0000.00		339.66	
0049	11.00000.22130.141.000.0000.0000.00		2.75	
0050	11.00000.22130.144.000.0000.0000.00		67.40	
0051	11.00000.22721.142.000.0000.0000.00		238.52	
0052	11.00000.31311.134.000.0000.0000.00		353.73	
0053	11.00000.31311.135.000.0000.0000.00		222.87	
0054	11.00000.31345.131.000.0000.0000.00		1,021.24	
0055	11.00000.31345.141.000.0000.0000.00			64.68
0056	11.00000.31361.136.000.0000.0000.00		132.38	
0057	11.00000.31371.131.000.0000.0000.00 NEW		1,412.00	
0058	11.00000.31371.134.000.0000.0000.00		17.43	
0059	11.00000.31371.141.000.0000.0000.00			194.02
0060	11.00000.31391.134.000.0000.0000.00		69.73	
0061	11.00000.41421.134.000.0000.0000.00		184.28	
0062	11.00000.41471.134.000.0000.0000.00		40.32	
0063	11.00000.41471.135.000.0000.0000.00		19.86	
0064	11.00000.11111.131.000.0000.0000.00			49,153.48
0065	SUBSTITUTES			
0066				
0067	11.00000.11111.215.000.0000.0000.00		7,824.00	
0068	11.00000.11111.218.000.0000.0000.00			1,647.04
0069	11.00000.11115.215.000.0000.0000.00		266.00	
0070	11.00000.11121.211.000.0000.0000.00		.01	
0071	11.00000.12110.211.000.0000.0000.00		1,973.00	
0072	11.00000.12110.218.000.0000.0000.00		457.50	
0073	11.00000.12212.211.000.0000.0000.00			3,551.40
0074	11.00000.12212.218.000.0000.0000.00			823.50
0075	11.00000.12220.211.000.0000.0000.00		.01	
0076	11.00000.12316.211.000.0000.0000.00			1,973.00
0077	11.00000.12316.218.000.0000.0000.00		457.50	
0078	11.00000.12329.211.000.0000.0000.00			966.90
0079	11.00000.12329.218.000.0000.0000.00			603.90
0080	11.00000.12411.211.000.0000.0000.00		.01	

0081	11.00000.12411.215.000.0000.0000.00	NEW	872.00	
0082	11.00000.12411.218.000.0000.0000.00			436.00
0083	11.00000.12510.211.000.0000.0000.00		.01	
0084	11.00000.12510.215.000.0000.0000.00		208.00	
0085	11.00000.12571.211.000.0000.0000.00	NEW	3,551.40	
0086	11.00000.12571.218.000.0000.0000.00	NEW	823.50	
0087	11.00000.12611.211.000.0000.0000.00			2,319.97
0088	11.00000.12611.218.000.0000.0000.00			1,644.28
0089	11.00000.12621.215.000.0000.0000.00		1,080.00	
0090	11.00000.12711.211.000.0000.0000.00			11,050.00
0091	11.00000.12711.215.000.0000.0000.00		2,329.00	
0092	11.00000.12711.218.000.0000.0000.00			2,562.00
0093	11.00000.12731.211.000.0000.0000.00		11,048.80	
0094	11.00000.12731.215.000.0000.0000.00		648.00	
0095	11.00000.12731.218.000.0000.0000.00		2,562.00	
0096	11.00000.12911.211.000.0000.0000.00		.10	
0097	11.00000.13121.215.000.0000.0000.00		148.00	
0098	11.00000.21210.211.000.0000.0000.00		18,930.80	
0099	11.00000.21210.215.000.0000.0000.00		532.00	
0100	11.00000.21210.218.000.0000.0000.00		4,392.00	
0101	11.00000.21282.211.000.0000.0000.00		.03	
0102	11.00000.31345.211.000.0000.0000.00		2.98	
0103	11.00000.31345.218.000.0000.0000.00		457.49	
0104	11.00000.31371.211.000.0000.0000.00		8.99	
0105	11.00000.31371.218.000.0000.0000.00		1,372.50	
0106	11.00000.31391.211.000.0000.0000.00		4,521.00	
0107	11.00000.31391.215.000.0000.0000.00		484.00	
0108	11.00000.41421.211.000.0000.0000.00		.01	
0109	11.00000.11111.211.000.0000.0000.00			36,457.65
0110	HEALTH INSURANCE			
0111				
0112	11.00000.11111.112.000.0000.0000.00		3,768.69	
0113	11.00000.11111.115.000.0000.0000.00		3,828.96	
0114	11.00000.11111.122.000.0000.0000.00		175.50	
0115	11.00000.11111.221.000.0000.0000.00		263.41	
0116	11.00000.11111.231.000.0000.0000.00		173.37	
0117	11.00000.11111.232.000.0000.0000.00			2,626.67
0118	11.00000.11111.233.000.0000.0000.00		514.03	
0119	11.00000.11111.251.000.0000.0000.00		23.82	
0120	11.00000.11111.262.000.0000.0000.00		2.94	
0121	11.00000.11115.111.000.0000.0000.00			.02
0122	11.00000.11115.231.000.0000.0000.00		.01	
0123	11.00000.11115.262.000.0000.0000.00			.01
0124	11.00000.11121.121.000.0000.0000.00		.04	
0125	11.00000.11121.221.000.0000.0000.00		274.31	
0126	11.00000.11121.233.000.0000.0000.00			.01
0127	11.00000.11121.262.000.0000.0000.00		6.05	
0128	11.00000.12110.111.000.0000.0000.00		13,790.39	
0129	11.00000.12110.121.000.0000.0000.00			.01
0130	11.00000.12110.221.000.0000.0000.00		994.43	
0131	11.00000.12110.231.000.0000.0000.00		2,068.56	
0132	11.00000.12110.233.000.0000.0000.00		.01	
0133	11.00000.12110.262.000.0000.0000.00		24.82	
0134	11.00000.12120.111.000.0000.0000.00		.01	
0135	11.00000.12120.221.000.0000.0000.00		422.87	
0136	11.00000.12120.262.000.0000.0000.00		10.06	
0137	11.00000.12130.221.000.0000.0000.00		45.89	
0138	11.00000.12130.233.000.0000.0000.00			.07
0139	11.00000.12130.262.000.0000.0000.00		1.20	
0140	11.00000.12211.111.000.0000.0000.00			78.01
0141	11.00000.12211.221.000.0000.0000.00			6.66
0142	11.00000.12211.233.000.0000.0000.00			5.85
0143	11.00000.12211.262.000.0000.0000.00			.14
0144	11.00000.12212.111.000.0000.0000.00			25,563.70
0145	11.00000.12212.221.000.0000.0000.00			1,846.75
0146	11.00000.12212.231.000.0000.0000.00			3,834.55
0147	11.00000.12212.262.000.0000.0000.00			45.98
0148	11.00000.12220.121.000.0000.0000.00			.01
0149	11.00000.12220.221.000.0000.0000.00		31.47	
0150	11.00000.12220.262.000.0000.0000.00		.75	
0151	11.00000.12239.111.000.0000.0000.00			.02
0152	11.00000.12239.233.000.0000.0000.00		.02	
0153	11.00000.12239.262.000.0000.0000.00		.01	
0154	11.00000.12311.221.000.0000.0000.00		146.88	
0155	11.00000.12311.262.000.0000.0000.00		3.48	
0156	11.00000.12316.111.000.0000.0000.00			14,180.41
0157	11.00000.12316.221.000.0000.0000.00			1,024.29
0158	11.00000.12316.231.000.0000.0000.00			2,127.06
0159	11.00000.12316.262.000.0000.0000.00			25.52
0160	11.00000.12321.121.000.0000.0000.00		.03	
0161	11.00000.12321.221.000.0000.0000.00		.05	
0162	11.00000.12321.233.000.0000.0000.00		.03	
0163	11.00000.12321.262.000.0000.0000.00		.01	
0164	11.00000.12324.111.000.0000.0000.00		.02	
0165	11.00000.12324.221.000.0000.0000.00			1.06
0166	11.00000.12324.262.000.0000.0000.00		.02	
0167	11.00000.12329.121.000.0000.0000.00		.01	
0168	11.00000.12329.221.000.0000.0000.00			.02
0169	11.00000.12329.231.000.0000.0000.00			.03
0170	11.00000.12329.262.000.0000.0000.00		.03	
0171	11.00000.12411.111.000.0000.0000.00		1,870.67	
0172	11.00000.12411.121.000.0000.0000.00			.01
0173	11.00000.12411.221.000.0000.0000.00		193.93	
0174	11.00000.12411.232.000.0000.0000.00		19.85	
0175	11.00000.12411.233.000.0000.0000.00		120.59	
0176	11.00000.12411.262.000.0000.0000.00		4.81	
0177	11.00000.12510.121.000.0000.0000.00		.04	
0178	11.00000.12510.221.000.0000.0000.00		88.06	
0179	11.00000.12510.232.000.0000.0000.00			.02
0180	11.00000.12510.262.000.0000.0000.00		2.16	

0181	11.00000.12570.121.000.0000.0000.00		.03
0182	11.00000.12570.221.000.0000.0000.00	.01	
0183	11.00000.12570.233.000.0000.0000.00	.01	
0184	11.00000.12570.262.000.0000.0000.00	.01	
0185	11.00000.12571.111.000.0000.0000.00	NEW 25,173.72	
0186	11.00000.12571.221.000.0000.0000.00	NEW 1,816.92	
0187	11.00000.12571.231.000.0000.0000.00	NEW 3,776.06	
0188	11.00000.12571.262.000.0000.0000.00	NEW 45.31	
0189	11.00000.12576.221.000.0000.0000.00		.01
0190	11.00000.12576.231.000.0000.0000.00	.01	
0191	11.00000.12611.121.000.0000.0000.00		617.68
0192	11.00000.12611.122.000.0000.0000.00	34.03	
0193	11.00000.12611.221.000.0000.0000.00	92.19	
0194	11.00000.12611.231.000.0000.0000.00	.01	
0195	11.00000.12611.233.000.0000.0000.00		32.33
0196	11.00000.12611.262.000.0000.0000.00	.03	
0197	11.00000.12611.264.000.0000.0000.00	20.62	
0198	11.00000.12621.122.000.0000.0000.00	275.88	
0199	11.00000.12621.221.000.0000.0000.00	45.33	
0200	11.00000.12621.231.000.0000.0000.00	.01	
0201	11.00000.12621.233.000.0000.0000.00	46.67	
0202	11.00000.12621.264.000.0000.0000.00	15.90	
0203	11.00000.12631.221.000.0000.0000.00		.01
0204	11.00000.12631.233.000.0000.0000.00		.03
0205	11.00000.12631.264.000.0000.0000.00	.01	
0206	11.00000.12711.121.000.0000.0000.00		44,818.91
0207	11.00000.12711.122.000.0000.0000.00	271.20	
0208	11.00000.12711.221.000.0000.0000.00		2,796.89
0209	11.00000.12711.232.000.0000.0000.00	.01	
0210	11.00000.12711.233.000.0000.0000.00		3,317.88
0211	11.00000.12711.263.000.0000.0000.00		834.19
0212	11.00000.12731.121.000.0000.0000.00	42,876.10	
0213	11.00000.12731.221.000.0000.0000.00	3,023.28	
0214	11.00000.12731.233.000.0000.0000.00	3,215.68	
0215	11.00000.12731.263.000.0000.0000.00	897.17	
0216	11.00000.12911.111.000.0000.0000.00		554.96
0217	11.00000.12911.221.000.0000.0000.00		44.00
0218	11.00000.12911.233.000.0000.0000.00		41.62
0219	11.00000.12911.262.000.0000.0000.00		.96
0220	11.00000.21210.111.000.0000.0000.00	121,086.43	
0221	11.00000.21210.112.000.0000.0000.00	96.01	
0222	11.00000.21210.121.000.0000.0000.00	.01	
0223	11.00000.21210.221.000.0000.0000.00	9,410.45	
0224	11.00000.21210.231.000.0000.0000.00	.02	
0225	11.00000.21210.233.000.0000.0000.00	9,088.71	
0226	11.00000.21210.262.000.0000.0000.00	234.35	
0227	11.00000.21219.112.000.0000.0000.00	956.25	
0228	11.00000.21219.221.000.0000.0000.00	73.15	
0229	11.00000.21219.233.000.0000.0000.00	71.72	
0230	11.00000.21219.262.000.0000.0000.00	1.72	
0231	11.00000.21221.221.000.0000.0000.00	489.45	
0232	11.00000.21221.262.000.0000.0000.00	11.48	
0233	11.00000.21223.111.000.0000.0000.00		.01
0234	11.00000.21223.221.000.0000.0000.00	.01	
0235	11.00000.21223.233.000.0000.0000.00		.04
0236	11.00000.21223.262.000.0000.0000.00	.01	
0237	11.00000.21282.121.000.0000.0000.00		.02
0238	11.00000.21282.221.000.0000.0000.00	38.34	
0239	11.00000.21282.233.000.0000.0000.00	.03	
0240	11.00000.21282.262.000.0000.0000.00	.69	
0241	11.00000.22130.121.000.0000.0000.00	.01	
0242	11.00000.22130.221.000.0000.0000.00	5.35	
0243	11.00000.22130.233.000.0000.0000.00		.01
0244	11.00000.22130.262.000.0000.0000.00	.13	
0245	11.00000.22140.111.000.0000.0000.00	.01	
0246	11.00000.22140.221.000.0000.0000.00	.04	
0247	11.00000.22150.111.000.0000.0000.00		.02
0248	11.00000.22150.221.000.0000.0000.00	.05	
0249	11.00000.22150.233.000.0000.0000.00		.04
0250	11.00000.22211.111.000.0000.0000.00		678.08
0251	11.00000.22211.221.000.0000.0000.00		51.88
0252	11.00000.22211.233.000.0000.0000.00		50.85
0253	11.00000.22211.262.000.0000.0000.00		1.22
0254	11.00000.22711.221.000.0000.0000.00	.03	
0255	11.00000.22721.122.000.0000.0000.00	2,588.62	
0256	11.00000.22721.221.000.0000.0000.00	461.55	
0257	11.00000.22721.231.000.0000.0000.00	196.63	
0258	11.00000.22721.233.000.0000.0000.00	336.18	
0259	11.00000.22721.262.000.0000.0000.00	10.85	
0260	11.00000.31311.112.000.0000.0000.00	20.31	
0261	11.00000.31311.221.000.0000.0000.00	45.65	
0262	11.00000.31311.233.000.0000.0000.00	6.39	
0263	11.00000.31311.262.000.0000.0000.00	1.08	
0264	11.00000.31331.221.000.0000.0000.00		2.11
0265	11.00000.31331.233.000.0000.0000.00		.01
0266	11.00000.31331.262.000.0000.0000.00		.02
0267	11.00000.31345.111.000.0000.0000.00	11,364.59	
0268	11.00000.31345.112.000.0000.0000.00	171.61	
0269	11.00000.31345.221.000.0000.0000.00	955.68	
0270	11.00000.31345.233.000.0000.0000.00	864.69	
0271	11.00000.31345.262.000.0000.0000.00	22.53	
0272	11.00000.31361.112.000.0000.0000.00	43.03	
0273	11.00000.31361.221.000.0000.0000.00	13.48	
0274	11.00000.31361.233.000.0000.0000.00	3.22	
0275	11.00000.31361.262.000.0000.0000.00	.33	
0276	11.00000.31371.111.000.0000.0000.00	34,093.80	
0277	11.00000.31371.112.000.0000.0000.00	295.03	
0278	11.00000.31371.221.000.0000.0000.00	2,725.34	
0279	11.00000.31371.233.000.0000.0000.00	2,579.18	
0280	11.00000.31371.262.000.0000.0000.00	64.14	

0281	11.00000.31391.111.000.0000.0000.00		2,369.76	
0282	11.00000.31391.112.000.0000.0000.00		17.00	
0283	11.00000.31391.221.000.0000.0000.00		102.94	
0284	11.00000.31391.233.000.0000.0000.00		1.27	
0285	11.00000.31391.262.000.0000.0000.00		4.43	
0286	11.00000.32411.111.000.0000.0000.00		76.96	
0287	11.00000.32411.221.000.0000.0000.00		5.87	
0288	11.00000.32411.233.000.0000.0000.00		5.75	
0289	11.00000.32411.262.000.0000.0000.00		.12	
0290	11.00000.41421.111.000.0000.0000.00		.01	
0291	11.00000.41421.112.000.0000.0000.00		59.01	
0292	11.00000.41421.221.000.0000.0000.00		18.58	
0293	11.00000.41421.233.000.0000.0000.00		3.92	
0294	11.00000.41421.262.000.0000.0000.00		.46	
0295	11.00000.41471.111.000.0000.0000.00			.01
0296	11.00000.41471.221.000.0000.0000.00		4.37	
0297	11.00000.41471.262.000.0000.0000.00		.11	
0298	11.00000.91910.221.000.0000.0000.00		.08	
0299	11.00000.91910.233.000.0000.0000.00		.03	
0300	11.00000.91920.122.000.0000.0000.00		233.28	
0301	11.00000.91920.221.000.0000.0000.00		144.77	
0302	11.00000.91920.233.000.0000.0000.00		141.91	
0303	11.00000.91920.262.000.0000.0000.00		3.41	
0304	11.00000.11111.111.000.0000.0000.00			206,910.16
0305	ALL OTHER PAYROLL LINES			
0306				
0307	BUDGET TRANSFER WITHIN THE GENERAL FUND			
0308	TO REDISTRIBUTE PAYROLL BUDGET; SEE			
0309	ATTACHMENTS TO JOURNAL ENTRY FOR			
0310	DOCUMENTATION.			
	* J/E TOTALS	431,698.66		431,698.66
	MONTH - OCTOBER	NUMBER - 10305	ENTRY DATE	10/31/18
	11.00000 - TAX REVENUE ACCOUNTS			
0001	11.00000.01113.009.000.0000.0000.00			53,643.38
0002	11.00000.01115.009.000.0000.0000.00			44,827.08
0003	11.00000.01121.009.000.0000.0000.00			17,145.92
0004	11.00000.01141.009.000.0000.0000.00			2,776.50
0005	11.00000.01142.009.000.0000.0000.00			11,096.31
0006	11.00000.01111.009.000.0000.0000.00	129,489.19		
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	129,489.19		129,489.19
	** REPORT TOTALS	848,843.38		848,843.38

3. Recommendation: Approve payment of bills for the period of November 6, 2018 through November 19, 2018 at a total expenditure of \$168,578.67.
4. Recommendation: Authorize the November 28, 2018 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$30,000.00.
6. Recommendation: Approve the final total of the November 15, 2018 payroll check and federal withholdings in the amount of \$396,146.06.
7. Recommendation: Approve final total of utility/copier bills in the amount of \$15,077.17.
8. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)
 - Belington Middle School Girls Basketball) – projected revenue - \$400.00, \$500.00; (Robotics) - \$200.00, \$1,000.00, \$400.00, \$400.00
 - Philip Barbour High School (Softball) – projected revenue - \$700.00, \$700.00, \$250.00; (Cheerleading) - \$300.00
 - Philippi Middle School (Boys Basketball) – projected revenue - \$400.00; (8th Grade) - \$300.00
9. Recommendation: Approve/Confirm curricular trips.
 - Belington Elementary School (Special Needs) – to Barb’s Restaurant on December 12, 2018
 - Junior Elementary School (Prek-4th) – to GoodSAM on December 17, 2018
 - Philip Barbour High School (FFA) – to Preston County on December 6, 2018; (FFA) – to Liberty High School on December 8, 2018
 - Philippi Elementary School (4th Grade) - to Pittsburgh on December 11, 2018
10. Recommendation: Approve/Confirm use of buildings and/or grounds.
 - Belington Middle School on December 1, 2018 – requested by Jennifer VanDevender for paint tutorial
 - Kasson Elementary/Middle School on November 17, 2018 – requested by Shana and Mark Carey for Birthday Party
 - Philip Barbour High School on December 4, 2018 – requested by Ray Freeman for Barbour County Livestock Association Christmas Dinner; on December 18-19, 2018 – requested by Briana Pudsell for Choir rehearsal and concert; on January 17, 2019 – requested by Charla Reger for Elementary Science Fair

11. Recommendation: Adopt revised policy 8100: Notice of Non-Discrimination under section 504/Title II/Title IX on first reading.

1.0 Purpose:

1.1 The policy of Barbour County Schools is that there will be no discrimination made on the basis of race, religion, sex, sexual orientation, national origin, age, disability, or handicap in the educational services or activities which it supports.

Barbour County Schools does not discriminate on the basis of disability or handicap in admission or access to, or treatment or employment in, its programs and activities. Barbour County Schools will comply with Section 504 of the Rehabilitation Act of 1973("Section 504"), 29 U.S.C. §794, and its implementing regulations at 34 C.F.R. Part 104, Title II of the Americans with Disabilities Act of 1990 ("Title II"), 42 U.S.C. §§ 12131-12134, and its implementing regulations at 28 C.F.R. Part 35, or Title IX of the Education Amendments Act of 1972 in the operation of its schools and facilities.

Questions regarding implementation of this policy or regarding 504, Title II or Title IX should be directed to the Barbour County Schools Assistant Superintendent:

For Students and Employees please contact:
Assistant Superintendent
Barbour County Schools
45 School Street
Philippi, WV 26416
Telephone: (304) 457-3030

2.0 Application:

2.1 Statement Must Appear:

- Student/Employee Handbooks;
- Manuals, Catalogs, Bulletins;
- Job Announcements;
- Information Brochures;
- Employment Applications;
- Student/Employee Grievance Forms;

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

13. Recommendation: Approve the payment of timesheets for Ray Freeman for hours that were worked outside of their extra-curricular job postings.

14. Recommendation: Accept resignation/retirement of Donald Auvil as a custodian at Kasson Elementary/Middle School effective January 1, 2019.

15. Recommendation: Accept resignation of Justin Carter as an assistant girls' basketball coach at Belington Middle School effective November 19, 2018.

16. Recommendation: Terminate the employment of substitute service personnel for willful neglect of duty.

Leticia Riddle, Aide

17. Recommendation: Accept resignation of Jason Park as an Itinerant Groundsman/Custodian/General Maintenance effective November 30, 2018.

A motion was made by Mr. Everson to approve agenda items 1-17 as recommended. The motion was seconded by Mr. Sparks. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. School Newsletters
2. Other

Next board meetings:

December 10, 2018 at 6:00 p.m. at Philippi Middle School LSIC Presentation (Regular Session)
December 17, 2018 at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:24 p.m.

President

Secretary