

**Philippi WV 26416
November 28, 2022**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, November 28, 2022, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Jared Nestor, Adam Starks, Ron Phillips, Joanne McConnell, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Annette Hughart, Julie Bibey, Michelle Fleming, and David.

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

Mr. Everson led the pledge to the flag.

Invocation by Mr. Everson

A motion was made by Mr. Everson to approve the minutes of the November 14, 2022 meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board recognized the following:

Marshall Nestor placed 11th in the Nation at the National 4-H Livestock quiz bowl

The board discussed the following:

The impact of outside-of-school influences on learning and student achievement.

Reports –

October 2022 Financial Report

School performance, student outcomes, academics –

Attendance-Enrollment Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT

	MONTH - OCTOBER NUMBER - 10100 ENTRY DATE 10/05/22		
	61.05320 - SECONDARY-CTE PROJECTS		
0001	61.05320.03211.009.000.0000.0000.00 NEW		590.00
0002	61.05320.31311.535.000.0000.0000.00 NEW	590.00	
0003	BUDGET SUPPLEMENT FY23 SECONDARY-CTE		
0004	PROJECTS GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	590.00	590.00
	MONTH - OCTOBER NUMBER - 10101 ENTRY DATE 10/07/22		
	61.88312 - FROM SCRATCH TRAINING-CHILD NUTRITION		
0001	61.88312.03211.009.000.0000.0000.00 NEW		3,000.00
0002	61.88312.13121.656.000.0000.0000.00 NEW	1,500.00	
0003	61.88312.13121.619.000.0000.0000.00 NEW	1,000.00	
0004	61.88312.13121.634.000.0000.0000.00 NEW	500.00	
0005	BUDGET SUPPLEMENT FOR FY23 FROM SCRATCH		
0006	TRAINING; SEE ATTACHMENNTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,000.00	3,000.00
	MONTH - OCTOBER NUMBER - 10102 ENTRY DATE 10/10/22		
	41.25310 - PES CREEK RE-ESTABLISHMENT		
0001	41.00000.76321.842.000.0000.0000.00		12,061.10
0002	41.00000.76271.911.000.0000.0000.00	12,061.10	
0003	41.25310.05281.009.000.0000.0000.00 NEW		12,061.10
0004	41.25310.14611.451.000.0000.0000.00 NEW	12,061.10	
0005	BUDGET TRANSFER FROM PERMANENT		
0006	IMPROVEMENT FUND - RESERVE FOR		
0007	CONTINGENCIES TO 41.25310 FOR PES CREEK		
0008	RE-ESTABLISHMENT; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,122.20	24,122.20
	MONTH - OCTOBER NUMBER - 10103 ENTRY DATE 10/12/22		
	11.00001 - EXTRA BUDGET ITEMS-SCHOOLS		
0001	11.00000.76321.842.000.0000.0000.00		30,000.00
0002	11.00000.76271.911.000.0000.0000.00	30,000.00	
0003	11.00001.05281.009.000.0000.0000.00		30,000.00
0004	11.00001.12621.451.000.0000.0000.00 NEW	30,000.00	
0005	BUDGET TRANSFER FOR FY22 CORRECTION; PO		
0006	WAS ACCIDENTALLY CLOSED WHEN IT		
0007	SHOULDN'T HAVE BEEN; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	60,000.00	60,000.00
	MONTH - OCTOBER NUMBER - 10104 ENTRY DATE 10/12/22		
	11.00085 - FACULTY SENATE IN HIRING		
0001	11.00000.76321.842.000.0000.0000.00		500.00
0002	11.00000.76271.911.000.0000.0000.00	500.00	
0003	11.00085.05281.009.000.0000.0000.00		500.00
0004	11.00085.12572.114.000.0000.0000.00	433.62	
0005	11.00085.12572.221.000.0000.0000.00	33.17	
0006	11.00085.12572.233.000.0000.0000.00	32.52	
0007	11.00085.12572.262.000.0000.0000.00	.69	
0008	BUDGET TRANSFER FROM RESERVE FOR		
0009	CONTINGENCIES TO 11.00085 - FACULTY		
0010	SENATE IN HIRING; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
	MONTH - OCTOBER NUMBER - 10105 ENTRY DATE 10/12/22		
	51.25230 - PBHS SOFTBALL FIELD LIGHTS		
0001	11.00000.76321.842.000.0000.0000.00		9,174.00
0002	11.00000.76151.911.000.0000.0000.00	9,174.00	
0003	51.25230.05211.009.000.0000.0000.00		9,174.00
0004	51.25230.14611.451.000.0000.0000.00	9,174.00	
0005	BUDGET TRANSFER FROM RESERVE FOR		
0006	CONTINGENCIES TO 51.25230 - PBHS		
0007	SOFTBALL FIELD LIGHT CHANGE ORDERS; NO		
0008	PO WAS APPROVED; SEE ATTACHMENTS TO		

0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	18,348.00	18,348.00
	MONTH - OCTOBER	NUMBER - 10106	ENTRY DATE 10/18/22
	61.88370 - DONATED FOODS		
0001	61.88370.04911.009.000.0000.0000.00		150,000.00
0002	61.88370.13121.634.000.0000.0000.00	150,000.00	
0003	BUDGET SUPPLEMENT FY23 DONATED FOODS;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	150,000.00	150,000.00
	MONTH - OCTOBER	NUMBER - 10107	ENTRY DATE 10/18/22
	65.00000 - FUND 65 BUDGET		
0001	65.99101.01519.009.000.0000.0000.00 NEW		50.00
0002	65.99101.01621.009.000.0000.0000.00 NEW		300.00
0003	65.99101.01700.009.000.0000.0000.00 NEW		15,000.00
0004	65.99101.01921.009.000.0000.0000.00 NEW		10,000.00
0005	65.99101.01989.009.000.0000.0000.00 NEW		30,000.00
0006	65.99101.05261.009.000.0000.0000.00 NEW		5,000.00
0007	65.99101.12611.612.000.0000.0000.00 NEW	500.00	
0008	65.99101.76165.911.000.0000.0000.00 NEW	1,500.00	
0009	65.99101.91920.341.000.0000.0000.00 NEW	1,000.00	
0010	65.99101.91980.531.000.0000.0000.00 NEW	50.00	
0011	65.99101.91980.611.000.0000.0000.00 NEW	10,000.00	
0012	65.99101.91980.619.000.0000.0000.00 NEW	35,050.00	
0013	65.99101.91980.651.000.0000.0000.00 NEW	250.00	
0014	65.99101.91980.819.000.0000.0000.00 NEW	12,000.00	
0015			
0016	65.99201.01519.009.000.0000.0000.00 NEW		40.00
0017	65.99201.01621.009.000.0000.0000.00 NEW		10.00
0018	65.99201.01700.009.000.0000.0000.00 NEW		2,500.00
0019	65.99201.01921.009.000.0000.0000.00 NEW		5,000.00
0020	65.99201.01989.009.000.0000.0000.00 NEW		35,000.00
0021	65.99201.05261.009.000.0000.0000.00 NEW		7,000.00
0022	65.99201.76165.911.000.0000.0000.00 NEW	1,200.00	
0023	65.99201.91980.531.000.0000.0000.00 NEW	50.00	
0024	65.99201.91980.611.000.0000.0000.00 NEW	19,000.00	
0025	65.99201.91980.619.000.0000.0000.00 NEW	23,050.00	
0026	65.99201.91980.651.000.0000.0000.00 NEW	250.00	
0027	65.99201.91980.819.000.0000.0000.00 NEW	6,000.00	
0028			
0029	65.99202.01519.009.000.0000.0000.00 NEW		15.00
0030	65.99202.01700.009.000.0000.0000.00 NEW		200.00
0031	65.99202.01921.009.000.0000.0000.00 NEW		100.00
0032	65.99202.01989.009.000.0000.0000.00 NEW		18,000.00
0033	65.99202.05261.009.000.0000.0000.00 NEW		2,000.00
0034	65.99202.12611.612.000.0000.0000.00 NEW	200.00	
0035	65.99202.76165.911.000.0000.0000.00 NEW	900.00	
0036	65.99202.76271.911.000.0000.0000.00 NEW	100.00	
0037	65.99202.91980.611.000.0000.0000.00 NEW	4,000.00	
0038	65.99202.91980.619.000.0000.0000.00 NEW	9,865.00	
0039	65.99202.91980.651.000.0000.0000.00 NEW	250.00	
0040	65.99202.91980.819.000.0000.0000.00 NEW	5,000.00	
0041			
0042	65.99204.01621.009.000.0000.0000.00 NEW		50.00
0043	65.99204.01921.009.000.0000.0000.00 NEW		250.00
0044	65.99204.01989.009.000.0000.0000.00 NEW		60,000.00
0045	65.99204.05263.009.000.0000.0000.00 NEW		8,000.00
0046	65.99204.12611.129.000.0000.0000.00 NEW	500.00	
0047	65.99204.76165.911.000.0000.0000.00 NEW	2,000.00	
0048	65.99204.91980.531.000.0000.0000.00 NEW	50.00	
0049	65.99204.91980.611.000.0000.0000.00 NEW	20,000.00	
0050	65.99204.91980.619.000.0000.0000.00 NEW	41,500.00	
0051	65.99204.91980.651.000.0000.0000.00 NEW	250.00	
0052	65.99204.91980.819.000.0000.0000.00 NEW	4,000.00	
0053			
0054	65.99302.01519.009.000.0000.0000.00 NEW		75.00
0055	65.99302.01700.009.000.0000.0000.00 NEW		6,000.00
0056	65.99302.01921.009.000.0000.0000.00 NEW		15,000.00
0057	65.99302.01989.009.000.0000.0000.00 NEW		50,000.00
0058	65.99302.05261.009.000.0000.0000.00 NEW		7,000.00
0059	65.99302.76165.911.000.0000.0000.00 NEW	50.00	
0060	65.99302.76271.911.000.0000.0000.00 NEW	100.00	

0061	65.99302.91920.341.000.0000.0000.00 NEW	4,000.00	
0062	65.99302.91980.531.000.0000.0000.00 NEW	200.00	
0063	65.99302.91980.611.000.0000.0000.00 NEW	22,000.00	
0064	65.99302.91980.619.000.0000.0000.00 NEW	37,225.00	
0065	65.99302.91980.651.000.0000.0000.00 NEW	2,500.00	
0066	65.99302.91980.819.000.0000.0000.00 NEW	12,000.00	
0067			
0068	65.99303.01519.009.000.0000.0000.00 NEW		25.00
0069	65.99303.01700.009.000.0000.0000.00 NEW		18,000.00
0070	65.99303.01921.009.000.0000.0000.00 NEW		6,500.00
0071	65.99303.01989.009.000.0000.0000.00 NEW		55,000.00
0072	65.99303.05263.009.000.0000.0000.00 NEW		9,000.00
0073	65.99303.12611.612.000.0000.0000.00 NEW	50.00	
0074	65.99303.76165.911.000.0000.0000.00 NEW	2,800.00	
0075	65.99303.76271.911.000.0000.0000.00 NEW	125.00	
0076	65.99303.91920.341.000.0000.0000.00 NEW	4,500.00	
0077	65.99303.91980.531.000.0000.0000.00 NEW	50.00	
0078	65.99303.91980.611.000.0000.0000.00 NEW	29,000.00	
0079	65.99303.91980.619.000.0000.0000.00 NEW	35,850.00	
0080	65.99303.91980.651.000.0000.0000.00 NEW	1,000.00	
0081	65.99303.91980.819.000.0000.0000.00 NEW	15,000.00	
0082	65.99303.91980.891.000.0000.0000.00 NEW	150.00	
0083			
0084	65.99501.01519.009.000.0000.0000.00 NEW		150.00
0085	65.99501.01621.009.000.0000.0000.00 NEW		100.00
0086	65.99501.01700.009.000.0000.0000.00 NEW		160,000.00
0087	65.99501.01921.009.000.0000.0000.00 NEW		97,000.00
0088	65.99501.01989.009.000.0000.0000.00 NEW		140,000.00
0089	65.99501.05211.009.000.0000.0000.00 NEW		1,100.00
0090	65.99501.05261.009.000.0000.0000.00 NEW		16,000.00
0091	65.99501.05262.009.000.0000.0000.00 NEW		4,000.00
0092	65.99501.05281.009.000.0000.0000.00 NEW		400.00
0093	65.99501.12611.612.000.0000.0000.00 NEW	5,000.00	
0094	65.99501.76165.911.000.0000.0000.00 NEW	11,000.00	
0095	65.99501.91920.341.000.0000.0000.00 NEW	25,000.00	
0096	65.99501.91980.611.000.0000.0000.00 NEW	110,000.00	
0097	65.99501.91980.619.000.0000.0000.00 NEW	184,750.00	
0098	65.99501.91980.651.000.0000.0000.00 NEW	14,000.00	
0099	65.99501.91980.819.000.0000.0000.00 NEW	69,000.00	
0100	BUDGET SUPPLEMENT FOR FUND 65; SEE		
0101	ATTACHMENTS TO JOURNAL ENTRY FOR		
0102	DOCUMENTATION.		
	* J/E TOTALS	783,865.00	783,865.00
	MONTH - OCTOBER	NUMBER - 10108	ENTRY DATE 10/19/22
	61.88210 - CHILD NUTRITION		
0001	61.88210.01621.009.000.0000.0000.00		1,382.94
0002	61.88210.04651.009.000.0000.0000.00		179,150.36
0003	61.88210.04653.009.000.0000.0000.00		124,517.00
0004	61.88210.05263.009.000.0000.0000.00		128.45
0005	61.88210.13111.111.000.0000.0000.00		4,340.28
0006	61.88210.13111.112.000.0000.0000.00	.01	
0007	61.88210.13111.121.000.0000.0000.00		1,293.42
0008	61.88210.13111.122.000.0000.0000.00	.01	
0009	61.88210.13111.123.000.0000.0000.00		119.63
0010	61.88210.13111.211.000.0000.0000.00		219.24
0011	61.88210.13111.218.000.0000.0000.00		411.79
0012	61.88210.13111.221.000.0000.0000.00		521.65
0013	61.88210.13111.231.000.0000.0000.00		281.75
0014	61.88210.13111.233.000.0000.0000.00		382.20
0015	61.88210.13111.262.000.0000.0000.00		7.79
0016	61.88210.13111.582.000.0000.0000.00		1,290.00
0017	61.88210.13111.611.000.0000.0000.00		70.00
0018	61.88210.13121.121.000.0000.0000.00		35,586.54
0019	61.88210.13121.122.000.0000.0000.00		285.72
0020	61.88210.13121.141.000.0000.0000.00		2,207.69
0021	61.88210.13121.144.000.0000.0000.00		454.22
0022	61.88210.13121.145.000.0000.0000.00		1,484.73
0023	61.88210.13121.148.000.0000.0000.00		1,660.33
0024	61.88210.13121.211.000.0000.0000.00		8,585.76
0025	61.88210.13121.218.000.0000.0000.00		7,508.00
0026	61.88210.13121.221.000.0000.0000.00		5,847.19
0027	61.88210.13121.233.000.0000.0000.00		5,550.51

0028	61.88210.13121.264.000.0000.0000.00		3,478.61
0029	61.88210.13121.331.000.0000.0000.00		100.00
0030	61.88210.13121.431.000.0000.0000.00		16,091.97
0031	61.88210.13121.432.000.0000.0000.00		100.00
0032	61.88210.13121.571.000.0000.0000.00		14,335.37
0033	61.88210.13121.581.000.0000.0000.00		295.32
0034	61.88210.13121.591.000.0000.0000.00		1,700.00
0035	61.88210.13121.611.000.0000.0000.00		7,484.81
0036	61.88210.13121.619.000.0000.0000.00		1,337.83
0037	61.88210.13121.632.000.0000.0000.00	36.09	
0038	61.88210.13121.634.000.0000.0000.00		25,373.65
0039	61.88210.13121.636.000.0000.0000.00		15,648.52
0040	61.88210.13121.733.000.0000.0000.00		61,473.63
0041	61.88210.13121.819.000.0000.0000.00		2,396.78
0042	61.88210.13121.891.000.0000.0000.00		3,300.00
0043	61.88210.76111.911.000.0000.0000.00	570,424.45	
0044	61.88210.76191.911.000.0000.0000.00		13,199.68
0045	61.88210.05211.009.000.0000.0000.00 NEW		20,857.20
0046	11.00000.76161.911.000.0000.0000.00	20,857.20	
0047	11.00000.76321.842.000.0000.0000.00		20,857.20
0048	BUDGET SUPPLEMENT TO CLOSE OUT FY22		
0049	CHILD NUTRITION; SEE ATTACHMENTS TO		
0050	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	591,317.76	591,317.76
	MONTH - OCTOBER	NUMBER - 10109	ENTRY DATE 10/19/22
	41.00000 - PERMANENT IMPROVEMENT FUND		
0001	41.25214.12631.451.000.0000.0000.00		9,025.00
0002	41.25214.76271.911.000.0000.0000.00 NEW	9,025.00	
0003	41.00000.05281.009.000.0000.0000.00		9,025.00
0004	41.00000.76321.842.000.0000.0000.00	9,025.00	
0005	BUDGET TRANSFER WITHIN PERMANENT		
0006	IMPROVEMENT FUND TO REDISTRIBUTE BUDGET;		
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	18,050.00	18,050.00
	MONTH - OCTOBER	NUMBER - 10110	ENTRY DATE 10/19/22
	61.35310 - NATIONAL FOREST LAND		
0001	61.35310.04821.009.000.0000.0000.00		7.66
0002	61.35310.11111.111.000.0000.0000.00	7.66	
0003	BUDGET SUPPLEMENT FOR FY23 NATIONAL		
0004	FOREST LAND FUNDING; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7.66	7.66
	MONTH - OCTOBER	NUMBER - 10111	ENTRY DATE 10/19/22
	61.88220 - CHILD NUTRITION SUMMER		
0001	61.88220.04654.009.000.0000.0000.00	4,620.34	
0002	61.88220.13121.122.000.0000.0000.00		64.55
0003	61.88220.13121.221.000.0000.0000.00		4.94
0004	61.88220.13121.233.000.0000.0000.00		4.85
0005	61.88220.13121.264.000.0000.0000.00		.30
0006	61.88220.13121.632.000.0000.0000.00		2,913.56
0007	61.88220.13121.634.000.0000.0000.00		2,524.33
0008	61.88220.13121.636.000.0000.0000.00		1,043.26
0009	61.88220.76191.911.000.0000.0000.00	2.84	
0010	61.88220.76111.911.000.0000.0000.00	1,932.61	
0011	11.00000.05261.009.000.0000.0000.00		1,932.61
0012	11.00000.76321.842.000.0000.0000.00	1,932.61	
0013	BUDGET SUPPLEMENT TO CLOSE OUT FY22		
0014	CHILD NUTRITION SUMMER; SEE ATTACHMENTS		
0015	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,488.40	8,488.40
	MONTH - OCTOBER	NUMBER - 10112	ENTRY DATE 10/20/22
	61.88391 - CHILD NUTRITION BACKPACK		
0001	61.88391.03211.009.000.0000.0000.00 NEW		17,203.56
0002	61.88391.13121.634.000.0000.0000.00 NEW	17,203.56	
0003	BUDGET SUPPLEMENT FOR FY23 CHILD		
0004	NUTRITION BACKPACK GRANT; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	17,203.56	17,203.56
	MONTH - OCTOBER	NUMBER - 10113	ENTRY DATE 10/31/22
	61.15310 - TRUANCY DIVERSION		

0001	61.15310.03211.009.000.0000.0000.00	74,249.00	
0002	61.15310.12110.111.000.0000.0000.00		64,402.00
0003	61.15310.12110.211.000.0000.0000.00		24.00
0004	61.15310.12110.221.000.0000.0000.00		4,922.00
0005	61.15310.12110.232.000.0000.0000.00		4,830.00
0006	61.15310.12110.262.000.0000.0000.00		71.00
0007	61.15310.03211.009.000.0000.0000.00		68,182.45
0008	61.15310.12110.111.000.0000.0000.00	58,335.45	
0009	61.15310.12110.211.000.0000.0000.00		24.00
0010	61.15310.12110.221.000.0000.0000.00	4,922.00	
0011	61.15310.12110.232.000.0000.0000.00	4,830.00	
0012	61.15310.12110.262.000.0000.0000.00		71.00
0013	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0014	TRUANCY DIVERSION GRANT; ESTIMATE		
0015	RECEIVED FROM WVDE WAS MORE THAN ACTUAL		
0016	GRANT AWARD; SEE ATTACHMENTS TO JOURNAL		
0017	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	142,431.45	142,431.45
	MONTH - OCTOBER	NUMBER - 10114	ENTRY DATE 10/31/22
	61.88313 - CHILD NUTRITION SUPPLY CHAIN		
0001	61.88313.04511.009.000.0000.0000.00 NEW		49,710.34
0002	61.88313.13121.634.000.0000.0000.00 NEW	49,710.34	
0003	BUDGET SUPPLEMENT FY23 CHILD NUTRITION		
0004	SUPPLY CHAIN GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	49,710.34	49,710.34
	MONTH - OCTOBER	NUMBER - 10115	ENTRY DATE 10/31/22
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		19,080.37
0002	11.00000.01912.009.000.0000.0000.00		100.00
0003	11.00000.01918.009.000.0000.0000.00		1,904.19
0004	11.00000.01981.009.000.0000.0000.00		690.00
0005	11.00000.01986.009.000.0000.0000.00		103.68
0006	11.00000.01989.009.000.0000.0000.00		3,221.00
0007	11.00000.76321.842.000.0000.0000.00	25,099.24	
0008			
0009	11.00101.01989.009.000.0000.0000.00		88.89
0010	11.00101.12711.122.000.0000.0000.00	76.30	
0011	11.00101.12711.221.000.0000.0000.00	5.84	
0012	11.00101.12711.233.000.0000.0000.00	5.72	
0013	11.00101.12711.263.000.0000.0000.00	1.03	
0014			
0015	11.00201.01989.009.000.0000.0000.00		51.87
0016	11.00201.12711.122.000.0000.0000.00	51.87	
0017			
0018	11.00202.01989.009.000.0000.0000.00		39.35
0019	11.00202.12711.122.000.0000.0000.00	39.35	
0020			
0021	11.00204.01989.009.000.0000.0000.00		141.69
0022	11.00204.12711.122.000.0000.0000.00	121.63	
0023	11.00204.12711.221.000.0000.0000.00	9.30	
0024	11.00204.12711.233.000.0000.0000.00	9.12	
0025	11.00204.12711.263.000.0000.0000.00	1.64	
0026			
0027	11.00501.01989.009.000.0000.0000.00		536.85
0028	11.00501.05263.009.000.0000.0000.00		1,507.94
0029	11.00501.12711.122.000.0000.0000.00	536.85	
0030	11.00501.12711.123.000.0000.0000.00	58.23	
0031	11.00501.12711.221.000.0000.0000.00	53.58	
0032	11.00501.12711.233.000.0000.0000.00	52.55	
0033	11.00501.12711.263.000.0000.0000.00	9.45	
0034	11.00501.91910.122.000.0000.0000.00	1,334.13	
0035	BUDGET SUPPLEMENT FOR OCTOBER 2022		
0036	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0037	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	27,465.83	27,465.83
	MONTH - OCTOBER	NUMBER - 10116	ENTRY DATE 10/31/22
	61.41110 - TITLE I		
0001	61.41110.04511.009.000.0000.0000.00		96.36
0002	61.41110.12211.111.000.0000.0000.00 NEW	92.65	
0003	61.41110.76191.911.000.0000.0000.00 NEW	3.71	
0004	BUDGET SUPPLEMENT FOR FY21 REVISED GRANT		

0005	AWARD; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	96.36	96.36
	MONTH - OCTOBER NUMBER - 10200	ENTRY DATE 10/11/22	
	61.40210 - TITLE II		
0001	61.40210.76191.911.000.0000.0000.00	1,111.48	
0002	61.40210.11111.112.000.0000.0000.00		1,111.48
0003	BUDGET TRANSFER WITHIN FY22 TITLE II TO		
0004	ADJUST INDIRECT COST BUDGET AMOUNT; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,111.48	1,111.48
	MONTH - OCTOBER NUMBER - 10201	ENTRY DATE 10/11/22	
	61.41210 - TITLE I		
0001	61.41210.76191.911.001.0000.0000.00	1,187.30	
0002	61.41210.12170.611.001.0000.0000.00		219.90
0003	61.41210.12170.643.001.0000.0000.00		967.40
0004	BUDGET TRANSFER WITHIN FY22 TITLE I TO		
0005	ADJUST INDIRECT COST BUDGET AMOUNT; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	1,187.30	1,187.30
	MONTH - OCTOBER NUMBER - 10202	ENTRY DATE 10/11/22	
	61.41240 - TITLE I SIG PMS		
0001	61.41240.76191.911.000.0000.0000.00	701.43	
0002	61.41240.11111.535.000.0000.0000.00		701.43
0003	BUDGET TRANSFER WITHIN FY22 TITLE I SIG		
0004	PMS TO ADJUST INDIRECT COST BUDGET		
0005	AMOUNT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	701.43	701.43
	MONTH - OCTOBER NUMBER - 10203	ENTRY DATE 10/11/22	
	61.42210 - TITLE 4		
0001	61.42210.76191.911.000.0000.0000.00	380.80	
0002	61.42210.11111.611.000.0000.0000.00		380.80
0003	BUDGET TRANSFER WITHIN FY22 TITLE 4 TO		
0004	ADJUST INDIRECT COST BUDGET AMOUNT; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	380.80	380.80
	MONTH - OCTOBER NUMBER - 10204	ENTRY DATE 10/11/22	
	61.43130 - IDEA GRAD PMS 20/20		
0001	61.43130.76191.911.000.0000.0000.00	9.66	
0002	61.43130.21210.611.000.0000.0000.00		9.66
0003	BUDGET TRANSFER WITHIN FY22 IDEA GRAD		
0004	20/20 TO ADJUST INDIRECT COST BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	9.66	9.66
	MONTH - OCTOBER NUMBER - 10205	ENTRY DATE 10/11/22	
	61.43210 - IDEA PART B		
0001	61.43210.76191.911.000.0000.0000.00	692.99	
0002	61.43210.22211.111.000.0000.0000.00		692.99
0003	BUDGET TRANSFER WITHIN FY22 IDEA PART B		
0004	TO ADJUST INDIRECT COST BUDGET AMOUNT;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	692.99	692.99
	MONTH - OCTOBER NUMBER - 10206	ENTRY DATE 10/11/22	
	61.43230 - IDEA PART B		
0001	61.43230.76191.911.000.0000.0000.00	.05	
0002	61.43230.21210.611.000.0000.0000.00		.05
0003	BUDGET TRANSFER WITHIN FY22 IDEA PART B		
0004	TO ADJUST INDIRECT COST BUDGET AMOUNT;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	.05	.05
	MONTH - OCTOBER NUMBER - 10207	ENTRY DATE 10/11/22	
	61.50211 - CARL PERKINS		
0001	61.50211.76191.911.000.0000.0000.00	4.93	
0002	61.50211.31311.611.000.0000.0000.00		4.93
0003	BUDGET TRANSFER WITHIN FY22 CARL PERKINS		

0004	TO ADJUST INDIRECT COST BUDGET AMOUNT;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	4.93	4.93
	MONTH - OCTOBER NUMBER - 10208	ENTRY DATE 10/11/22	
	61.59200 - TITLE V		
0001	61.59200.76191.911.000.0000.0000.00	225.00	
0002	61.59200.12213.114.000.0000.0000.00		225.00
0003	BUDGET TRANSFER WITHIN FY22 TITLE V TO		
0004	ADJUST INDIRECT COST BUDGET AMOUNT; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	225.00	225.00
	MONTH - OCTOBER NUMBER - 10209	ENTRY DATE 10/11/22	
	71.49230 - COV19 PREPAREDNESS RESPONSE		
0001	71.49230.76191.911.000.0000.0000.00	460.27	
0002	71.49230.12611.612.000.0000.0000.00		460.27
0003	BUDGET TRANSFER WITHIN FY22 COV19		
0004	PREPAREDNESS RESPONSE TO ADJUST INDIRECT		
0005	COST BUDGET AMOUNT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	460.27	460.27
	MONTH - OCTOBER NUMBER - 10210	ENTRY DATE 10/11/22	
	71.52110 - ESSERF		
0001	71.52110.76191.911.000.0000.0000.00		34,027.31
0002	71.52110.12213.321.000.0000.0000.00 NEW	15,750.00	
0003	71.52110.12510.341.000.0000.0000.00	14,931.66	
0004	71.52110.12213.221.000.0000.0000.00	2,591.04	
0005	71.52110.12213.231.000.0000.0000.00	356.25	
0006	71.52110.12213.232.000.0000.0000.00	86.25	
0007	71.52110.12213.233.000.0000.0000.00	312.11	
0008	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0009	ADJUST INDIRECT COST BUDGET AMOUNT; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	34,027.31	34,027.31
	MONTH - OCTOBER NUMBER - 10211	ENTRY DATE 10/11/22	
	71.52160 - ARP ESSERF		
0001	71.52160.76191.911.000.0000.0000.00		119,800.45
0002	71.52160.14711.451.000.0000.0000.00	119,800.45	
0003	BUDGET TRANSFER WITHIN FY21 ARP ESSERF		
0004	TO ADJUST INDIRECT COST BUDGET AMOUNT;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	119,800.45	119,800.45
	MONTH - OCTOBER NUMBER - 10212	ENTRY DATE 10/11/22	
	71.52260 - ARP ESSERF LEARNING LOSS		
0001	71.52260.76191.911.000.0000.0000.00	1.42	
0002	71.52260.11111.611.000.0000.0000.00		1.42
0003	BUDGET TRANSFER WITHIN FY22 ARP ESSERF		
0004	LEARNING LOSS TO ADJUST INDIRECT COST		
0005	BUDGET AMOUNT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1.42	1.42
	MONTH - OCTOBER NUMBER - 10213	ENTRY DATE 10/12/22	
	51.25231 - BUILDING ACQUISITION		
0001	51.25231.12621.421.000.0000.0000.00 NEW	691.75	
0002	51.25231.14511.721.000.0000.0000.00		691.75
0003	BUDGET TRANSFER WITHIN 51.25231 -		
0004	BUILDING ACQUISITION TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	691.75	691.75
	MONTH - OCTOBER NUMBER - 10214	ENTRY DATE 10/12/22	
	61.02210 - STATE SPECIAL EDUCATION		
0001	61.02210.21210.111.000.0000.0000.00		3,723.00
0002	61.02210.41471.111.000.0000.0000.00	345.21	
0003	61.02210.41471.131.000.0000.0000.00	116.33	
0004	61.02210.41471.161.000.0000.0000.00 NEW	2,719.93	
0005	61.02210.41471.211.000.0000.0000.00	252.77	
0006	61.02210.41471.218.000.0000.0000.00	69.94	
0007	61.02210.41471.221.000.0000.0000.00	215.18	

0008	61.02210.41471.262.000.0000.0000.00	3.64	
0009	BUDGET TRANSFER WITHIN FY22 STATE		
0010	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	3,723.00	3,723.00
	MONTH - OCTOBER	NUMBER - 10215	ENTRY DATE 10/12/22
	61.05280 - STATE CTE EQUIPMENT REPLACEMENT		
0001	61.05280.31311.611.000.0000.0000.00		1,460.00
0002	61.05280.31331.611.000.0000.0000.00		1,454.00
0003	61.05280.31333.611.000.0000.0000.00	2,276.25	
0004	61.05280.31344.611.000.0000.0000.00		727.00
0005	61.05280.31345.611.000.0000.0000.00		2,181.00
0006	61.05280.31361.611.000.0000.0000.00		727.00
0007	61.05280.31371.611.000.0000.0000.00		727.00
0008	61.05280.31371.652.000.0000.0000.00 NEW	4,999.75	
0009	BUDGET TRANSFER WITHIN FY22 STATE CTE		
0010	EQUIPMENT REPLACEMENT TO REDISTRIBUTE		
0011	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0012	FOR DOCUMENTATION.		
	* J/E TOTALS	7,276.00	7,276.00
	MONTH - OCTOBER	NUMBER - 10216	ENTRY DATE 10/12/22
	61.17310 - ALTERNATIVE EDUCATION		
0001	61.17310.41421.211.000.0000.0000.00	251.66	
0002	61.17310.41421.221.000.0000.0000.00	.29	
0003	61.17310.41421.262.000.0000.0000.00	4.93	
0004	61.17310.41421.233.000.0000.0000.00		.33
0005	61.17310.41421.111.000.0000.0000.00		256.55
0006	BUDGET TRANSFER WITHIN FY23 ALTERNATIVE		
0007	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	256.88	256.88
	MONTH - OCTOBER	NUMBER - 10217	ENTRY DATE 10/12/22
	61.88213 - CHILD NUTRITION SUPPLY CHAIN		
0001	61.88213.13121.632.000.0000.0000.00 NEW	38,039.73	
0002	61.88213.13121.634.000.0000.0000.00		38,039.73
0003	BUDGET TRANSFER WITHIN FY23 CHILD		
0004	NUTRITION SUPPLY CHAIN TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	38,039.73	38,039.73
	MONTH - OCTOBER	NUMBER - 10218	ENTRY DATE 10/12/22
	61.88310 - CHILD NUTRITION		
0001	61.88310.13111.111.000.0000.0000.00	.40	
0002	61.88310.13111.211.000.0000.0000.00	332.80	
0003	61.88310.13111.221.000.0000.0000.00	.60	
0004	61.88310.13111.231.000.0000.0000.00	.42	
0005	61.88310.13111.262.000.0000.0000.00	12.88	
0006	61.88310.13111.581.000.0000.0000.00 NEW	23.13	
0007	61.88310.13111.657.000.0000.0000.00 NEW	354.72	
0008	61.88310.13121.122.000.0000.0000.00	85.24	
0009	61.88310.13121.144.000.0000.0000.00	1,547.19	
0010	61.88310.13121.145.000.0000.0000.00 NEW	218.30	
0011	61.88310.13121.211.000.0000.0000.00	10,313.62	
0012	61.88310.13121.264.000.0000.0000.00	628.53	
0013	61.88310.13121.431.000.0000.0000.00	1,599.95	
0014	61.88310.13121.819.000.0000.0000.00 NEW	3,275.00	
0015	61.88310.13121.141.000.0000.0000.00		18,392.78
0016	BUDGET TRANSFER WITHIN FY23 CHILD		
0017	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0018	ATTACHMENTS TO JOURNAL ENTRY FOR		
0019	DOCUMENTATION.		
	* J/E TOTALS	18,392.78	18,392.78
	MONTH - OCTOBER	NUMBER - 10219	ENTRY DATE 10/12/22
	61.88312 - CHILD NUTRITION		
0001	61.88312.13121.611.000.0000.0000.00 NEW	1,554.00	
0002	61.88312.13121.619.000.0000.0000.00		1,000.00
0003	61.88312.13121.634.000.0000.0000.00		500.00
0004	61.88312.13121.656.000.0000.0000.00		54.00
0005	BUDGET TRANSFER WITHIN FY23 CHILD		
0006	NUTRITION TO REDISTRIBUTE BUDGET; SEE		

0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	1,554.00	1,554.00
	MONTH - OCTOBER	NUMBER - 10220	ENTRY DATE 10/12/22
	71.52110 - ESSERF		
0001	71.52110.11119.221.000.0000.0000.00	60.24	
0002	71.52110.11119.233.000.0000.0000.00	59.06	
0003	71.52110.11119.262.000.0000.0000.00	1.03	
0004	71.52110.11131.114.000.0000.0000.00 NEW	687.50	
0005	71.52110.11131.221.000.0000.0000.00	52.20	
0006	71.52110.11131.233.000.0000.0000.00	51.57	
0007	71.52110.11131.262.000.0000.0000.00	.90	
0008	71.52110.12213.232.000.0000.0000.00	1,928.56	
0009	71.52110.12213.262.000.0000.0000.00	44.10	
0010	71.52110.12239.112.000.0000.0000.00 NEW	6,268.56	
0011	71.52110.12239.218.000.0000.0000.00	88.00	
0012	71.52110.12239.221.000.0000.0000.00	479.50	
0013	71.52110.12239.233.000.0000.0000.00	470.15	
0014	71.52110.12239.262.000.0000.0000.00	8.15	
0015	71.52110.12411.218.000.0000.0000.00	39.60	
0016	71.52110.12411.233.000.0000.0000.00	.03	
0017	71.52110.12510.218.000.0000.0000.00	4.40	
0018	71.52110.12711.218.000.0000.0000.00	44.00	
0019	71.52110.12911.111.000.0000.0000.00	.01	
0020	71.52110.12911.218.000.0000.0000.00	44.00	
0021	71.52110.21210.218.000.0000.0000.00	44.00	
0022	71.52110.21210.233.000.0000.0000.00	.01	
0023	71.52110.11119.112.000.0000.0000.00		10,375.57
0024	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0025	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0026	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,375.57	10,375.57
	MONTH - OCTOBER	NUMBER - 10221	ENTRY DATE 10/13/22
	71.52160 - ARP ESSERF		
0001	71.52160.11111.112.000.0000.0000.00	307.67	
0002	71.52160.11111.134.000.0000.0000.00	607.88	
0003	71.52160.11111.135.000.0000.0000.00	440.34	
0004	71.52160.11111.211.000.0000.0000.00	32,576.94	
0005	71.52160.11111.218.000.0000.0000.00	4,223.20	
0006	71.52160.11111.221.000.0000.0000.00	19,585.83	
0007	71.52160.11111.233.000.0000.0000.00	18,044.93	
0008	71.52160.11111.262.000.0000.0000.00	320.51	
0009	71.52160.11119.221.000.0000.0000.00 NEW	1,055.73	
0010	71.52160.11119.231.000.0000.0000.00 NEW	112.50	
0011	71.52160.11111.233.000.0000.0000.00	877.50	
0012	71.52160.11119.262.000.0000.0000.00 NEW	17.97	
0013	71.52160.11131.111.000.0000.0000.00	22,588.00	
0014	71.52160.11131.211.000.0000.0000.00	2,386.87	
0015	71.52160.11131.218.000.0000.0000.00	409.76	
0016	71.52160.11131.221.000.0000.0000.00	1,727.99	
0017	71.52160.11131.233.000.0000.0000.00	1,694.06	
0018	71.52160.11131.262.000.0000.0000.00	29.34	
0019	71.52160.12110.121.000.0000.0000.00	12,400.91	
0020	71.52160.12110.211.000.0000.0000.00	1,697.04	
0021	71.52160.12110.218.000.0000.0000.00	309.40	
0022	71.52160.12110.221.000.0000.0000.00	920.38	
0023	71.52160.12110.233.000.0000.0000.00	930.08	
0024	71.52160.12110.262.000.0000.0000.00	16.13	
0025	71.52160.12211.121.000.0000.0000.00	23,030.05	
0026	71.52160.12211.211.000.0000.0000.00	3,151.60	
0027	71.52160.12211.218.000.0000.0000.00	574.60	
0028	71.52160.12211.221.000.0000.0000.00	1,709.34	
0029	71.52160.12211.233.000.0000.0000.00	1,727.19	
0030	71.52160.12211.262.000.0000.0000.00	29.98	
0031	71.52160.12220.121.000.0000.0000.00	13,211.42	
0032	71.52160.12220.141.000.0000.0000.00	2.66	
0033	71.52160.12220.144.000.0000.0000.00	117.60	
0034	71.52160.12220.221.000.0000.0000.00	1,024.28	
0035	71.52160.12220.233.000.0000.0000.00	990.87	
0036	71.52160.12220.262.000.0000.0000.00	17.65	
0037	71.52160.12239.111.000.0000.0000.00	91,487.98	
0038	71.52160.12239.211.000.0000.0000.00	15,726.24	

0039	71.52160.12239.218.000.0000.0000.00	1,680.00	
0040	71.52160.12239.221.000.0000.0000.00	7,171.18	
0041	71.52160.12239.233.000.0000.0000.00	7,349.07	
0042	71.52160.12239.262.000.0000.0000.00	127.36	
0043	71.52160.12411.111.000.0000.0000.00	53,750.00	
0044	71.52160.12411.121.000.0000.0000.00	27,476.99	
0045	71.52160.12411.141.000.0000.0000.00 NEW	6.42	
0046	71.52160.12411.144.000.0000.0000.00 NEW	568.00	
0047	71.52160.12411.145.000.0000.0000.00 NEW	52.92	
0048	71.52160.12411.211.000.0000.0000.00	16,058.92	
0049	71.52160.12411.218.000.0000.0000.00	1,596.00	
0050	71.52160.12411.221.000.0000.0000.00	5,918.89	
0051	71.52160.12411.233.000.0000.0000.00	6,092.00	
0052	71.52160.12411.262.000.0000.0000.00	106.41	
0053	71.52160.12510.121.000.0000.0000.00	3,053.00	
0054	71.52160.12510.141.000.0000.0000.00 NEW	.70	
0055	71.52160.12510.144.000.0000.0000.00 NEW	63.12	
0056	71.52160.12510.145.000.0000.0000.00 NEW	5.88	
0057	71.52160.12510.211.000.0000.0000.00	1,083.32	
0058	71.52160.12510.218.000.0000.0000.00	84.00	
0059	71.52160.12510.221.000.0000.0000.00	221.98	
0060	71.52160.12510.233.000.0000.0000.00	228.99	
0061	71.52160.12510.262.000.0000.0000.00	4.06	
0062	71.52160.12572.121.000.0000.0000.00	4,936.23	
0063	71.52160.12572.221.000.0000.0000.00	377.54	
0064	71.52160.12572.233.000.0000.0000.00	23,268.17	
0065	71.52160.12572.262.000.0000.0000.00	6.26	
0066	71.52160.12611.121.000.0000.0000.00	.40	
0067	71.52160.12611.211.000.0000.0000.00	4,461.12	
0068	71.52160.12611.218.000.0000.0000.00	840.00	
0069	71.52160.12611.221.000.0000.0000.00	1,731.53	
0070	71.52160.12611.233.000.0000.0000.00	1,717.39	
0071	71.52160.12611.264.000.0000.0000.00	386.98	
0072	71.52160.12711.121.000.0000.0000.00	23,640.00	
0073	71.52160.12711.211.000.0000.0000.00	7,053.12	
0074	71.52160.12711.218.000.0000.0000.00	840.00	
0075	71.52160.12711.221.000.0000.0000.00	1,746.04	
0076	71.52160.12711.233.000.0000.0000.00	1,773.00	
0077	71.52160.12711.263.000.0000.0000.00	319.13	
0078	71.52160.12911.111.000.0000.0000.00	64,524.54	
0079	71.52160.12911.211.000.0000.0000.00	10,833.11	
0080	71.52160.12911.218.000.0000.0000.00	839.99	
0081	71.52160.12911.221.000.0000.0000.00	4,589.09	
0082	71.52160.12911.233.000.0000.0000.00	4,839.30	
0083	71.52160.12911.262.000.0000.0000.00	83.87	
0084	71.52160.13121.121.000.0000.0000.00	61,824.05	
0085	71.52160.13121.141.000.0000.0000.00 NEW	16.50	
0086	71.52160.13121.144.000.0000.0000.00 NEW	583.88	
0087	71.52160.13121.145.000.0000.0000.00 NEW	128.20	
0088	71.52160.13121.191.000.0000.0000.00 NEW	218.32	
0089	71.52160.13121.211.000.0000.0000.00	22,095.12	
0090	71.52160.13121.218.000.0000.0000.00	1,750.00	
0091	71.52160.13121.221.000.0000.0000.00	4,476.45	
0092	71.52160.13121.233.000.0000.0000.00	4,644.97	
0093	71.52160.13121.264.000.0000.0000.00	1,060.79	
0094	71.52160.21210.121.000.0000.0000.00	50,170.00	
0095	71.52160.21210.144.000.0000.0000.00 NEW	502.50	
0096	71.52160.21210.145.000.0000.0000.00 NEW	145.05	
0097	71.52160.21210.211.000.0000.0000.00	4,893.12	
0098	71.52160.21210.218.000.0000.0000.00	840.00	
0099	71.52160.21210.221.000.0000.0000.00	3,852.99	
0100	71.52160.21210.233.000.0000.0000.00	3,762.75	
0101	71.52160.21210.262.000.0000.0000.00	66.02	
0102	71.52160.76165.911.000.0000.0000.00 NEW	500.00	
0103	71.52160.11111.111.000.0000.0000.00		729,119.15
0104	BUDGET TRANSFER WITHIN FY21 ARP ESSERF		
0105	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0106	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	729,119.15	729,119.15
	MONTH - OCTOBER NUMBER - 10222	ENTRY DATE	10/18/22
	61.08170 - STEP 7D		
0001	61.08170.11111.221.000.0000.0000.00	22.95	

0002	61.08170.11111.233.000.0000.0000.00	22.50	
0003	61.08170.11111.262.000.0000.0000.00	.39	
0004	61.08170.11111.221.000.0000.0000.00	236.70	
0005	61.08170.12213.114.000.0000.0000.00	5,638.76	
0006	61.08170.12213.221.000.0000.0000.00	448.23	
6100	61.08170.12213.232.000.0000.0000.00 NEW	63.32	
0007	61.08170.12213.233.000.0000.0000.00	500.67	
0008	61.08170.12213.262.000.0000.0000.00	7.67	
0009	61.08170.12213.331.000.0000.0000.00		6,941.19
0010	BUDGET TRANSFER WITHIN FY21 STEP 7D TO		
0011	REDISTRIBUTE BUDGET; PER MICHELLE		
0012	FLEMING, 10/17/22; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,941.19	6,941.19
	MONTH - OCTOBER	NUMBER - 10223	ENTRY DATE 10/18/22
	61.28113 - TEACHER LEADERSHIP		
0001	61.28113.11111.112.000.0000.0000.00		2,000.00
0002	61.28113.12213.114.000.0000.0000.00 NEW	924.31	
0003	61.28113.12213.221.000.0000.0000.00 NEW	173.11	
0004	61.28113.12213.232.000.0000.0000.00 NEW	147.53	
0005	61.28113.12213.233.000.0000.0000.00 NEW	22.17	
0006	61.28113.12213.262.000.0000.0000.00 NEW	2.94	
0007	61.28113.12213.331.000.0000.0000.00	100.00	
0008	61.28113.12213.582.000.0000.0000.00	629.94	
0009	BUDGET TRANSFER WITHIN FY21 TEACHER		
0010	LEADERSHIP TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	2,000.00	2,000.00
	MONTH - OCTOBER	NUMBER - 10224	ENTRY DATE 10/18/22
	61.08210 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08210.12213.583.000.0000.0000.00 NEW	1,062.55	
0002	61.08210.12571.331.000.0000.0000.00 NEW	600.00	
0003	61.08210.12213.611.000.0000.0000.00		1,662.55
0004	BUDGET TRANSFER WITHIN FY22 PROFESSIONAL		
0005	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0006	PER MICHELLE FLEMING, 10/17/22; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	1,662.55	1,662.55
	MONTH - OCTOBER	NUMBER - 10225	ENTRY DATE 10/18/22
	61.08220 - SERVICE STAFF DEVELOPMENT		
0001	61.08220.12213.643.000.0000.0000.00 NEW	20.00	
0002	61.08220.12574.643.000.0000.0000.00 NEW	221.70	
0003	61.08220.12574.611.000.0000.0000.00		241.70
0004	BUDGET TRANSFER WITHIN FY22 SERVICE		
0005	STAFF DEVELOPMENT TO REDISTRIBUTE		
0006	BUDGET; PER MICHELLE FLEMING, 10/17/22;		
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	241.70	241.70
	MONTH - OCTOBER	NUMBER - 10226	ENTRY DATE 10/20/22
	61.40210 - TITLE II		
0001	61.40210.12213.114.000.0000.0000.00	1,152.00	
0002	61.40210.12213.231.000.0000.0000.00	60.00	
0003	61.40210.12213.583.000.0000.0000.00	1,470.36	
0004	61.40210.12213.114.000.0000.0000.00		2,682.36
0005	BUDGET TRANSFER WITHIN FY22 TITLE II TO		
0006	REDISTRIBUTE BUDGET; PER MICHELLE		
0007	FLEMING, 10/19/22; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,682.36	2,682.36
	MONTH - OCTOBER	NUMBER - 10227	ENTRY DATE 10/24/22
	61.50310 - CARL PERKINS		
0001	61.50310.31311.221.000.0000.0000.00	288.06	
0002	61.50310.31311.233.000.0000.0000.00	282.43	
0003	61.50310.31311.262.000.0000.0000.00	4.89	
0004	61.50310.31331.221.000.0000.0000.00	7.64	
0005	61.50310.31311.233.000.0000.0000.00	7.49	
0006	61.50310.31311.262.000.0000.0000.00	.12	
0007	61.50310.31333.221.000.0000.0000.00	7.64	
0008	61.50310.31333.233.000.0000.0000.00	7.50	

0009	61.50310.31333.262.000.0000.0000.00	.12	
0010	61.50310.31344.221.000.0000.0000.00	7.61	
0011	61.50310.31344.233.000.0000.0000.00	7.50	
0012	61.50310.31344.262.000.0000.0000.00	.12	
0013	61.50310.31345.221.000.0000.0000.00	7.64	
0014	61.50310.31345.233.000.0000.0000.00	7.49	
0015	61.50310.31345.262.000.0000.0000.00	.12	
0016	61.50310.31361.221.000.0000.0000.00	44.94	
0017	61.50310.31361.233.000.0000.0000.00	44.07	
0018	61.50310.31361.262.000.0000.0000.00	.75	
0019	61.50310.31311.114.000.0000.0000.00		575.38
0020	61.50310.31331.114.000.0000.0000.00		15.25
0021	61.50310.31333.114.000.0000.0000.00		15.26
0022	61.50310.31344.114.000.0000.0000.00		15.23
0023	61.50310.31345.114.000.0000.0000.00		15.25
0024	61.50310.31361.114.000.0000.0000.00		89.76
0025	61.50310.31311.535.000.0000.0000.00	5.00	
0026	61.50310.31311.611.000.0000.0000.00		5.00
0027	61.50310.31344.114.000.0000.0000.00	75.00	
0028	61.50310.31371.114.000.0000.0000.00		75.00
0029	61.50310.31371.653.000.0000.0000.00 NEW	2,500.00	
0030	61.50310.31371.331.000.0000.0000.00		400.00
0031	61.50310.31371.535.000.0000.0000.00		1,250.00
0032	61.50310.31371.611.000.0000.0000.00		235.00
0033	61.50310.31345.331.000.0000.0000.00		400.00
0034	61.50310.31311.331.000.0000.0000.00		215.00
0035	BUDGET TRANSFER WITHIN FY23 CARL PERKINS		
0036	TO REDISTRIBUTE BUDGET; PER TONYA		
0037	FERGUSON, 10/21/22; SEE ATTACHMENTS TO		
0038	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,306.13	3,306.13
	MONTH - OCTOBER NUMBER - 10228	ENTRY DATE 10/31/22	
	61.88310 - CHILD NUTRITION		
0001	61.88310.01621.009.000.0000.0000.00		213.92
0002	61.88310.05263.009.000.0000.0000.00		107.45
0003	61.88310.01624.009.000.0000.0000.00	321.37	
0004	BUDGET TRANSFER WITHIN FY23 CHILD		
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	321.37	321.37
	MONTH - OCTOBER NUMBER - 10300	ENTRY DATE 10/12/22	
	11.01001 - STEP 7		
0001	11.01001.12239.211.000.0000.0000.00	549.12	
0002	11.01001.12239.218.000.0000.0000.00		552.00
0003	11.01001.12239.221.000.0000.0000.00	.11	
0004	11.01001.12239.233.000.0000.0000.00		.17
0005	11.01001.12239.262.000.0000.0000.00	10.91	
0006	11.01001.32411.111.000.0000.0000.00		581.89
0007	11.01001.32411.211.000.0000.0000.00	527.26	
0008	11.01001.32411.218.000.0000.0000.00		206.00
0009	11.01001.32411.221.000.0000.0000.00	106.71	
0010	11.01001.32411.233.000.0000.0000.00	135.76	
0011	11.01001.32411.262.000.0000.0000.00	10.19	
0012			
0013	11.01005.11111.582.000.0000.0000.00 NEW	71.88	
0014	11.01005.11111.611.000.0000.0000.00	3,234.00	
0015	11.01005.12110.581.000.0000.0000.00	43.75	
0016	11.01005.12211.581.000.0000.0000.00 NEW	66.25	
0017	11.01005.12211.582.000.0000.0000.00 NEW	351.76	
0018	11.01005.12520.581.000.0000.0000.00	499.38	
0019	11.01005.11111.581.000.0000.0000.00		4,267.02
0020			
0021	11.01008.11111.653.000.0000.0000.00 NEW	20,954.00	
0022	11.01008.41421.569.000.0000.0000.00	52,500.00	
0023	11.01008.11111.641.000.0000.0000.00		73,454.00
0024	11.01010.12531.431.000.0000.0000.00	948.69	
0025	11.01010.11111.611.000.0000.0000.00		948.69
0026			
26100	11.01011.11111.531.000.0000.0000.00	1,200.00	
0027	11.01011.12531.431.000.0000.0000.00	1,483.29	
0028	11.01011.11111.611.000.0000.0000.00		2,683.29

0029				
0030	11.01012.12531.431.000.0000.0000.00	534.60		
0031	11.01012.11111.611.000.0000.0000.00		534.60	
0032				
0033	11.01016.12531.431.000.0000.0000.00	1,357.47		
0034	11.01016.11111.611.000.0000.0000.00		1,357.47	
0035				
0036	11.01017.12531.431.000.0000.0000.00	1,556.64		
0037	11.01017.11111.611.000.0000.0000.00		1,556.64	
0038				
0039	11.01018.12531.431.000.0000.0000.00	4,203.42		
0040	11.01018.11111.643.000.0000.0000.00	325.24		
0041	11.01018.11111.611.000.0000.0000.00		4,528.66	
0042	BUDGET TRANSFER WITHIN STEP 7 TO			
0043	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0044	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	90,670.43	90,670.43	
	MONTH - OCTOBER NUMBER - 10301	ENTRY DATE	10/12/22	
	11.99900 - BUS REPLACEMENT			
0001	11.99900.15141.836.000.0000.0000.00	60,644.00		
0002	11.99900.12791.741.000.0000.0000.00		60,644.00	
0003	BUDGET TRANSFER WITHIN BUS REPLACEMENT			
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	60,644.00	60,644.00	
	MONTH - OCTOBER NUMBER - 10302	ENTRY DATE	10/12/22	
	11.99901 - STEP 7B			
0001	11.99901.11111.651.000.0000.0000.00	152.94		
0002	11.99901.11111.656.000.0000.0000.00	4,926.18		
0003	11.99901.12239.112.000.0000.0000.00	3,952.98		
0004	11.99901.12239.221.000.0000.0000.00	302.40		
0005	11.99901.12239.233.000.0000.0000.00	296.48		
0006	11.99901.12239.262.000.0000.0000.00	5.13		
0007	11.99901.12586.656.000.0000.0000.00 NEW	1,415.92		
0008	11.99901.11111.652.000.0000.0000.00		11,052.03	
0009	BUDGET TRANSFER WITHIN STEP 7B TO			
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	11,052.03	11,052.03	
	MONTH - OCTOBER NUMBER - 10303	ENTRY DATE	10/31/22	
	11.00000 - TAX REVENUE			
0001	11.00000.01115.009.000.0000.0000.00		31,530.07	
0002	11.00000.01121.009.000.0000.0000.00		4,471.63	
0003	11.00000.01141.009.000.0000.0000.00		290.63	
0004	11.00000.01142.009.000.0000.0000.00		3,307.90	
0005	11.00000.01111.009.000.0000.0000.00	39,600.23		
0006	BUDGET TRANSFER WITHIN TAX REVENUE TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	39,600.23	39,600.23	
	MONTH - OCTOBER NUMBER - 10304	ENTRY DATE	10/31/22	
	11.00000 - GENERAL FUND			
0001	11.00000.12130.611.000.0000.0000.00 NEW	374.00		
0002	11.00000.12510.442.000.0000.0000.00	31.40		
0003	11.00000.12510.656.000.0000.0000.00	7,484.74		
0004	11.00000.12517.341.000.0000.0000.00	750.00		
0005	11.00000.12570.611.000.0000.0000.00	35.70		
0006	11.00000.12572.651.000.0000.0000.00 NEW	705.60		
0007	11.00000.12585.432.000.0000.0000.00	103.00		
0008	11.00000.12531.611.000.0000.0000.00		17,484.44	
0009	11.00000.22162.341.000.0000.0000.00	25,000.00		
0010	11.00000.22150.341.000.0000.0000.00		25,000.00	
0011	11.00000.91920.735.000.0000.0000.00 NEW	8,000.00		
0012	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0014	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	42,484.44	42,484.44	
	MONTH - OCTOBER NUMBER - 10305	ENTRY DATE	10/31/22	
	11.00000 - MAINTENANCE			
0001	11.00000.12611.521.000.0000.0000.00	4,756.40		
0002	11.00000.12621.441.000.0000.0000.00	1,473.25		
0003	11.00000.12621.441.000.0000.0000.00	1,473.25		

0004	11.00000.12621.442.000.0000.0000.00 NEW	3,810.00	
0005	11.00000.12621.449.000.0000.0000.00 NEW	704.58	
0006	11.00000.12621.612.000.0000.0000.00 NEW	1,179.54	
0007	11.00000.12621.667.000.0000.0000.00	104.04	
0008	11.00000.12611.622.000.0000.0000.00		13,501.06
0009	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,501.06	13,501.06
	MONTH - OCTOBER NUMBER - 10306	ENTRY DATE 10/31/22	
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.331.000.0000.0000.00	145.00	
0002	11.00000.12711.669.000.0000.0000.00	67.41	
0003	11.00000.12711.819.000.0000.0000.00 NEW	125.00	
0004	11.00000.12731.441.000.0000.0000.00 NEW	775.00	
0005	11.00000.12731.521.000.0000.0000.00	926.10	
0006	11.00000.12731.611.000.0000.0000.00	1,000.02	
0007	11.00000.12791.817.000.0000.0000.00	140.00	
0008	11.00000.12731.661.000.0000.0000.00		3,178.53
0009	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,178.53	3,178.53
	MONTH - OCTOBER NUMBER - 10307	ENTRY DATE 10/31/22	
	11.00000 - PAYROLL		
0001	11.00000.12510.123.000.0000.0000.00	299.00	
0002	11.00000.12611.123.000.0000.0000.00	786.48	
0003	11.00000.12731.123.000.0000.0000.00	1,547.68	
0004	11.00000.22721.123.000.0000.0000.00	3,003.29	
0005	11.00000.11111.111.000.0000.0000.00		5,636.45
0006	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00	9,510.73	
0009	11.00000.11111.135.000.0000.0000.00	1,316.28	
0010	11.00000.11111.136.000.0000.0000.00	166.02	
0011	11.00000.11111.138.000.0000.0000.00	220.17	
0012	11.00000.11111.141.000.0000.0000.00	40.70	
0013	11.00000.11111.144.000.0000.0000.00	2,061.50	
0014	11.00000.11111.145.000.0000.0000.00	235.20	
0015	11.00000.11111.148.000.0000.0000.00	1,214.85	
0016	11.00000.11111.161.000.0000.0000.00	14,167.33	
0017	11.00000.11121.134.000.0000.0000.00	583.01	
0018	11.00000.11121.135.000.0000.0000.00	72.63	
0019	11.00000.11121.141.000.0000.0000.00	7.40	
0020	11.00000.11121.144.000.0000.0000.00	222.27	
0021	11.00000.11121.145.000.0000.0000.00	72.91	
0022	11.00000.12120.161.000.0000.0000.00	3,280.88	
0023	11.00000.12220.134.000.0000.0000.00	273.01	
0024	11.00000.12220.135.000.0000.0000.00	126.23	
0025	11.00000.12411.141.000.0000.0000.00	6.07	
0026	11.00000.12411.144.000.0000.0000.00	416.10	
0027	11.00000.12411.145.000.0000.0000.00	47.04	
0028	11.00000.12510.141.000.0000.0000.00	9.84	
0029	11.00000.12510.144.000.0000.0000.00	589.36	
0030	11.00000.12510.145.000.0000.0000.00	94.08	
0031	11.00000.12611.141.000.0000.0000.00	.55	
0032	11.00000.12611.144.000.0000.0000.00	1,480.25	
0033	11.00000.12611.145.000.0000.0000.00	870.40	
0034	11.00000.12611.148.000.0000.0000.00	138.45	
0035	11.00000.12611.191.000.0000.0000.00	1,247.05	
0036	11.00000.21210.134.000.0000.0000.00	1,927.40	
0037	11.00000.21210.135.000.0000.0000.00	369.99	
0038	11.00000.21210.144.000.0000.0000.00	335.00	
0039	11.00000.21210.161.000.0000.0000.00	315.84	
0040	11.00000.21221.141.000.0000.0000.00	1,149.30	
0041	11.00000.21221.191.000.0000.0000.00	2,276.30	
0042	11.00000.21282.134.000.0000.0000.00	377.14	
0043	11.00000.21282.135.000.0000.0000.00	93.39	
0044	11.00000.21282.141.000.0000.0000.00	5.63	
0045	11.00000.21282.144.000.0000.0000.00	168.18	
0046	11.00000.21282.145.000.0000.0000.00	44.69	
0047	11.00000.22130.141.000.0000.0000.00	5.50	

0048	11.00000.22130.144.000.00000.00000.00	117.60	
0049	11.00000.22130.145.000.00000.00000.00	117.60	
0050	11.00000.31311.134.000.00000.00000.00	405.43	
0051	11.00000.32411.141.000.00000.00000.00	1.59	
0052	11.00000.32411.145.000.00000.00000.00	35.28	
0053	11.00000.41471.161.000.00000.00000.00 NEW	1,144.10	
0054	11.00000.11111.131.000.00000.00000.00		47,360.27
0055	SUBSTITUTES		
0056			
0057	11.00000.11111.211.000.00000.00000.00	2,254.56	
0058	11.00000.11111.215.000.00000.00000.00	762.47	
0059	11.00000.11111.218.000.00000.00000.00	.02	
0060	11.00000.11121.218.000.00000.00000.00		.01
0061	11.00000.12120.211.000.00000.00000.00	.02	
0062	11.00000.12120.215.000.00000.00000.00	133.00	
0063	11.00000.12130.211.000.00000.00000.00	.04	
0064	11.00000.12211.211.000.00000.00000.00	.01	
0065	11.00000.12212.211.000.00000.00000.00	.01	
0066	11.00000.12411.215.000.00000.00000.00	369.36	
0067	11.00000.12411.218.000.00000.00000.00		246.24
0068	11.00000.12510.211.000.00000.00000.00	.04	
0069	11.00000.12510.215.000.00000.00000.00	99.56	
0070	11.00000.12520.211.000.00000.00000.00	.07	
0071	11.00000.12520.218.000.00000.00000.00	.01	
0072	11.00000.12611.211.000.00000.00000.00		.02
0073	11.00000.12621.215.000.00000.00000.00	543.14	
0074	11.00000.12671.211.000.00000.00000.00	.02	
0075	11.00000.12711.211.000.00000.00000.00		4,504.70
0076	11.00000.12711.215.000.00000.00000.00	92.14	
0077	11.00000.12711.218.000.00000.00000.00		770.00
0078	11.00000.12731.211.000.00000.00000.00	.01	
0079	11.00000.21210.211.000.00000.00000.00	.01	
0080	11.00000.21282.211.000.00000.00000.00	5.79	
0081	11.00000.21282.218.000.00000.00000.00	.01	
0082	11.00000.22140.211.000.00000.00000.00	.01	
0083	11.00000.22150.211.000.00000.00000.00	.01	
0084	11.00000.22711.211.000.00000.00000.00	4,504.72	
0085	11.00000.22711.218.000.00000.00000.00	770.00	
0086	11.00000.31331.211.000.00000.00000.00	549.12	
0087	11.00000.41421.211.000.00000.00000.00		.02
0088	11.00000.11111.111.000.00000.00000.00		4,563.16
0089	HEALTH INSURANCE		
0090			
0091	11.00000.11111.112.000.00000.00000.00	5,592.33	
0092	11.00000.11111.115.000.00000.00000.00	2,818.64	
0093	11.00000.11111.121.000.00000.00000.00	4,061.74	
0094	11.00000.11111.221.000.00000.00000.00	4,415.22	
0095	11.00000.11111.231.000.00000.00000.00	153.59	
0096	11.00000.11111.232.000.00000.00000.00	5.22	
0097	11.00000.11111.233.000.00000.00000.00		714.87
0098	11.00000.11111.262.000.00000.00000.00	76.02	
0099	11.00000.11121.111.000.00000.00000.00	.01	
0100	11.00000.11121.121.000.00000.00000.00	.04	
0101	11.00000.11121.221.000.00000.00000.00	36.94	
0102	11.00000.11121.233.000.00000.00000.00		.01
0103	11.00000.11121.262.000.00000.00000.00	1.18	
0104	11.00000.12110.111.000.00000.00000.00	.02	
0105	11.00000.12110.221.000.00000.00000.00		.01
0106	11.00000.12110.231.000.00000.00000.00		.01
0107	11.00000.12110.262.000.00000.00000.00		.01
0108	11.00000.12120.221.000.00000.00000.00	246.31	
0109	11.00000.12120.262.000.00000.00000.00	4.24	
0110	11.00000.12130.111.000.00000.00000.00		.04
0111	11.00000.12130.221.000.00000.00000.00		2.52
0112	11.00000.12130.262.000.00000.00000.00		.02
0113	11.00000.12211.111.000.00000.00000.00	.01	
0114	11.00000.12211.221.000.00000.00000.00		.31
0115	11.00000.12211.233.000.00000.00000.00	.02	
0116	11.00000.12211.262.000.00000.00000.00	.01	
0117	11.00000.12212.111.000.00000.00000.00		.02
0118	11.00000.12212.221.000.00000.00000.00	.06	
0119	11.00000.12212.231.000.00000.00000.00		.01

0120	11.00000.12212.262.000.0000.0000.00		.01
0121	11.00000.12220.111.000.0000.0000.00	.01	
0122	11.00000.12220.221.000.0000.0000.00	30.61	
0123	11.00000.12220.233.000.0000.0000.00		.02
0124	11.00000.12220.262.000.0000.0000.00	.52	
0125	11.00000.12311.221.000.0000.0000.00	110.16	
0126	11.00000.12311.262.000.0000.0000.00	1.89	
0127	11.00000.12321.121.000.0000.0000.00	.02	
0128	11.00000.12321.221.000.0000.0000.00		3.17
0129	11.00000.12321.233.000.0000.0000.00		.01
0130	11.00000.12329.221.000.0000.0000.00	.01	
0131	11.00000.12329.231.000.0000.0000.00	.01	
0132	11.00000.12331.122.000.0000.0000.00	513.94	
0133	11.00000.12331.221.000.0000.0000.00	39.32	
0134	11.00000.12331.233.000.0000.0000.00	38.54	
0135	11.00000.12331.264.000.0000.0000.00	8.68	
0136	11.00000.12411.111.000.0000.0000.00	.01	
0137	11.00000.12411.121.000.0000.0000.00	.03	
0138	11.00000.12411.221.000.0000.0000.00	23.27	
0139	11.00000.12411.233.000.0000.0000.00		.01
0140	11.00000.12411.262.000.0000.0000.00	.58	
0141	11.00000.12510.121.000.0000.0000.00		.04
0142	11.00000.12510.122.000.0000.0000.00	356.52	
0143	11.00000.12510.221.000.0000.0000.00	62.79	
0144	11.00000.12510.232.000.0000.0000.00		.02
0145	11.00000.12510.233.000.0000.0000.00	49.13	
0146	11.00000.12510.262.000.0000.0000.00	1.75	
0147	11.00000.12520.121.000.0000.0000.00		.02
0148	11.00000.12520.221.000.0000.0000.00		.16
0149	11.00000.12520.233.000.0000.0000.00	.05	
0150	11.00000.12520.264.000.0000.0000.00	.04	
0151	11.00000.12560.221.000.0000.0000.00	.01	
0152	11.00000.12560.233.000.0000.0000.00	.02	
0153	11.00000.12560.262.000.0000.0000.00	.01	
0154	11.00000.12570.121.000.0000.0000.00		.02
0155	11.00000.12570.221.000.0000.0000.00		.06
0156	11.00000.12570.233.000.0000.0000.00		.01
0157	11.00000.12570.262.000.0000.0000.00	.01	
0158	11.00000.12571.111.000.0000.0000.00		.01
0159	11.00000.12571.231.000.0000.0000.00	.01	
0160	11.00000.12571.262.000.0000.0000.00	.01	
0161	11.00000.12572.121.000.0000.0000.00	.01	
0162	11.00000.12572.221.000.0000.0000.00		.04
0163	11.00000.12572.231.000.0000.0000.00		.01
0164	11.00000.12572.262.000.0000.0000.00	.05	
0165	11.00000.12611.121.000.0000.0000.00		153.81
0166	11.00000.12611.122.000.0000.0000.00	233.70	
0167	11.00000.12611.221.000.0000.0000.00	346.36	
0168	11.00000.12611.233.000.0000.0000.00	65.03	
0169	11.00000.12611.264.000.0000.0000.00	77.73	
0170	11.00000.12621.121.000.0000.0000.00	.04	
0171	11.00000.12621.122.000.0000.0000.00	100.92	
0172	11.00000.12621.221.000.0000.0000.00	4.47	
0173	11.00000.12621.233.000.0000.0000.00	7.56	
0174	11.00000.12621.262.000.0000.0000.00	.01	
0175	11.00000.12621.264.000.0000.0000.00	1.72	
0176	11.00000.12631.121.000.0000.0000.00		.01
0177	11.00000.12631.221.000.0000.0000.00		.02
0178	11.00000.12671.221.000.0000.0000.00		.30
0179	11.00000.12671.233.000.0000.0000.00	.01	
0180	11.00000.12711.121.000.0000.0000.00		43,808.61
0181	11.00000.12711.122.000.0000.0000.00	2,062.33	
0182	11.00000.12711.221.000.0000.0000.00		3,166.86
0183	11.00000.12711.232.000.0000.0000.00	.01	
0184	11.00000.12711.233.000.0000.0000.00		3,505.65
0185	11.00000.12711.263.000.0000.0000.00		563.56
0186	11.00000.12731.121.000.0000.0000.00	4,160.99	
0187	11.00000.12731.122.000.0000.0000.00	669.06	
0188	11.00000.12731.221.000.0000.0000.00	484.42	
0189	11.00000.12731.233.000.0000.0000.00	478.30	
0190	11.00000.12731.262.000.0000.0000.00	.01	
0191	11.00000.12731.263.000.0000.0000.00	86.11	

0192	11.00000.21210.111.000.0000.0000.00	32,132.63	
0193	11.00000.21210.112.000.0000.0000.00	2,234.59	
0194	11.00000.21210.121.000.0000.0000.00	22,935.40	
0195	11.00000.21210.221.000.0000.0000.00	4,515.02	
0196	11.00000.21210.231.000.0000.0000.00		.01
0197	11.00000.21210.233.000.0000.0000.00	1,885.08	
0198	11.00000.21210.262.000.0000.0000.00	78.34	
0199	11.00000.21219.112.000.0000.0000.00	550.00	
0200	11.00000.21219.221.000.0000.0000.00	42.08	
0201	11.00000.21219.232.000.0000.0000.00	18.75	NEW
0202	11.00000.21219.233.000.0000.0000.00	22.50	
0203	11.00000.21219.262.000.0000.0000.00	.72	
0204	11.00000.21221.111.000.0000.0000.00	2,500.10	
0205	11.00000.21221.221.000.0000.0000.00	453.24	
0206	11.00000.21221.262.000.0000.0000.00	7.69	
0207	11.00000.21223.111.000.0000.0000.00	4,643.05	
0208	11.00000.21223.221.000.0000.0000.00	355.14	
0209	11.00000.21223.262.000.0000.0000.00	6.04	
0210	11.00000.21282.111.000.0000.0000.00	17,119.99	
0211	11.00000.21282.121.000.0000.0000.00		.03
0212	11.00000.21282.221.000.0000.0000.00	1,338.10	
0213	11.00000.21282.233.000.0000.0000.00	1,284.08	
0214	11.00000.21282.262.000.0000.0000.00	23.17	
0215	11.00000.22130.121.000.0000.0000.00	.01	
0216	11.00000.22130.221.000.0000.0000.00	18.37	
0217	11.00000.22130.233.000.0000.0000.00		.03
0218	11.00000.22130.262.000.0000.0000.00	.32	
0219	11.00000.22140.221.000.0000.0000.00		.01
0220	11.00000.22140.233.000.0000.0000.00	.01	
0221	11.00000.22140.262.000.0000.0000.00		.02
0222	11.00000.22150.111.000.0000.0000.00	.02	
0223	11.00000.22150.221.000.0000.0000.00	.06	
0224	11.00000.22150.233.000.0000.0000.00		.03
0225	11.00000.22150.262.000.0000.0000.00		.02
0226	11.00000.22211.111.000.0000.0000.00		.02
0227	11.00000.22211.221.000.0000.0000.00	.01	
0228	11.00000.22211.262.000.0000.0000.00		.02
0229	11.00000.22711.121.000.0000.0000.00	49,023.84	
0230	11.00000.22711.221.000.0000.0000.00	3,703.54	
0231	11.00000.22711.233.000.0000.0000.00	3,676.77	
0232	11.00000.22711.263.000.0000.0000.00	661.82	
0233	11.00000.22721.122.000.0000.0000.00	1,575.46	
0234	11.00000.22721.221.000.0000.0000.00	350.30	
0235	11.00000.22721.231.000.0000.0000.00	187.14	
0236	11.00000.22721.233.000.0000.0000.00	227.83	
0237	11.00000.22721.262.000.0000.0000.00	5.92	
0238	11.00000.31311.112.000.0000.0000.00	1,685.09	
0239	11.00000.31311.221.000.0000.0000.00	149.31	
0240	11.00000.31311.232.000.0000.0000.00	2.72	
0241	11.00000.31311.233.000.0000.0000.00	123.65	
0242	11.00000.31311.262.000.0000.0000.00	2.70	
0243	11.00000.31331.112.000.0000.0000.00	163.63	
0244	11.00000.31331.221.000.0000.0000.00		536.55
0245	11.00000.31331.233.000.0000.0000.00	12.29	
0246	11.00000.31331.262.000.0000.0000.00	.27	
0247	11.00000.31345.111.000.0000.0000.00		.01
0248	11.00000.31345.221.000.0000.0000.00		.04
0249	11.00000.31345.233.000.0000.0000.00	.08	
0250	11.00000.31345.262.000.0000.0000.00	.01	
0251	11.00000.31361.221.000.0000.0000.00		3.23
0252	11.00000.31361.233.000.0000.0000.00		.02
0253	11.00000.31361.262.000.0000.0000.00		.01
0254	11.00000.31371.221.000.0000.0000.00	.03	
0255	11.00000.31371.233.000.0000.0000.00		.02
0256	11.00000.31371.262.000.0000.0000.00		.01
0257	11.00000.31391.112.000.0000.0000.00	583.59	
0258	11.00000.31391.221.000.0000.0000.00	44.67	
0259	11.00000.31391.233.000.0000.0000.00	39.63	
0260	11.00000.31391.262.000.0000.0000.00	.76	
0261	11.00000.32411.111.000.0000.0000.00	2,395.48	
0262	11.00000.32411.121.000.0000.0000.00		.01
0263	11.00000.32411.221.000.0000.0000.00	1.28	
0264	11.00000.32411.233.000.0000.0000.00	.02	
0265	11.00000.32411.262.000.0000.0000.00	.02	
0266	11.00000.41421.111.000.0000.0000.00	.01	
0267	11.00000.41421.221.000.0000.0000.00		.02
0268	11.00000.41421.233.000.0000.0000.00		.01
0269	11.00000.41421.262.000.0000.0000.00	.01	
0270	11.00000.41471.221.000.0000.0000.00	87.50	
0271	11.00000.41471.262.000.0000.0000.00	1.50	
0272	11.00000.91910.221.000.0000.0000.00	.05	
0273	11.00000.91910.233.000.0000.0000.00	.05	
0274	11.00000.91910.262.000.0000.0000.00	.01	
0275	11.00000.91920.114.000.0000.0000.00		620.00
0276	11.00000.91920.221.000.0000.0000.00		47.43
0277	11.00000.91920.233.000.0000.0000.00	75.00	
0278	11.00000.91920.262.000.0000.0000.00		.81
0279	11.00000.11111.111.000.0000.0000.00		131,246.26
0280	ALL OTHER PAYROLL ACCOUNTS		
0281			
0282	BUDGET TRANSFER WITHIN PAYROLL ACCOUNTS		
0283	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0284	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	247,455.75	247,455.75
	** REPORT TOTALS	3,389,470.28	3,389,470.28

2. Recommendation: Approve payment of bills for the period of November 5, 2022, through November 21, 2022, at a total expenditure of \$122,930.52.
3. Recommendation: Authorize November 28, 2022, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$60,000.00.
5. Recommendation: Approve the final total of November 15, 2022, payroll check, and federal withholdings in the amount of \$403,348.15.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$38,729.92.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - Belington Middle School (6th Grade Team) – projected revenue - \$1,000.00; (Student Council) - \$500.00
 - Philip Barbour High School (Freshman Class) – projected revenue - \$400.00, \$1,000.00; (HOSA) - \$300.00; (Athletics) - \$2,000.00
8. Recommendation: Approve an agreement with District by Design for Capturing Kids’ Hearts in the amount of \$24,250.00.
9. Recommendation: Approve an agreement with Solution Tree, Inc. for onsite professional development in the amount of \$13,000.00.
10. Recommendation: Approve/Confirm curricular trips.
 - Philippi Elementary School (PreK-1st Grade) – to Tygart Valley Cinema on December 15, 2022; (2nd-4th Grade) – to Tygart Valley Cinema on December 16, 2022
11. Recommendation: Accept the bid from Fawley Music Company for 1 Intermediate Tenor Sax and 1 Intermediate Alto Sax for a total price of \$5,698.00.
12. Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - Kasson Elementary/Middle School on February 11, 2023 – requested by Dannielle Summerfield for Birthday Party
 - Philip Barbour High School on December 13-17, 2022 – requested by Lewis Hall for Covered Bridge Christmas Play; on February 3-4, 2023 – requested by Michelle Hedrick for Fire & Ice Pageant Setup
13. Recommendation: Approve building/ground modifications.
 - Kasson Elementary/Middle School (cafeteria) – install tv
14. Review revised policy 7610, Distance Learning and Virtual School Courses, for second reading. (<http://www.wvschools.com/barbourcountyschools/Policies.html#content4-3g>)

1.0 Purpose:

- 1.1 Barbour County Schools may provide opportunities for distance learning and virtual school courses (courses via the internet) through WV Virtual School for students in grades 6-12 either in full virtual or a blended program (both virtual and traditional coursework). These courses will be available for high school credit for students in grades 9-12 and for students in eighth grade enrolled in a foreign language or Algebra 1 Courses that will be accepted for credit for Barbour County School students are only those courses delivered through West Virginia Virtual School.
- 1.2 The school district recognizes that the preferred delivery system for coursework might be under direct teacher instruction; however, there are some circumstances in which alternative delivery is necessary.

2.0 Definitions:

2.1 Virtual program - a formal online education program in which a student learns:

- 2.1.1 Through an online instructional platform, with some element of student control over time, place, path or pace.
- 2.1.2 In a setting outside the traditional classroom; and
- 2.1.3 In such a way that the modalities of each student's learning path within a course or subject are

connected to provide an integrated learning experience.

2.2 Eligible student - a student eligible for attendance in public schools in a school district that provides a virtual instruction program.

2.3 EL – English learner

2.4 IEP – Individualized Education Program

2.5 Virtual course - any virtual pathway course offered by WV Virtual School that meets the specified state approved standards for that course.

2.6 Virtual instruction program – WV Virtual School as administered by the West Virginia Department of Education.

3.0 Student Eligibility and Requirements.

3.1 Eligible students are required to enroll in Barbour County Schools.

3.2 Barbour County Schools public school students enrolled and attending full time.

3.3 Homeschooled students, if they reenroll in Barbour County Schools, are eligible to enroll in one or more virtual courses per semester. Participation in extracurricular activities such as sports and band are based on WVSSAC rules and guidelines.

3.4 Homebound students may use virtual school as a supplement to extend homebound.

3.5 Private School/Home School students are eligible to enroll in one or more virtual courses per semester. Private school/Home School students will be charged for the cost of tuition for each course they enroll in.

3.6 All virtual school students will be enrolled as a student in the local school in which they reside, as outlined in Barbour County Board of Education Policy 8200.

3.7 Course offerings available through WV Virtual School only.

3.8 Parents and students must successfully complete a district defined virtual education orientation course.

3.9 Meet school system and/or state enrollment requirements for the course(s) in question including adhering to program/curriculum sequences.

3.10 It is mandatory that a minimum grade of a 70 be maintained (per grading period) on a numerical grade scale in virtual courses taken during the current academic year. Students failing to meet requirement will be transferred to brick/mortar classroom and unable to re-enroll in WVVS the upcoming year.

3.11 Have access to reliable internet.

3.12 Participants are required to complete and sign Technology Acceptable Use Policy 7600.

3.13 Maintain a minimum of weekly communication with the facilitator or instructor.

3.14 Have reliable transportation, when needed.

3.15 All students must be enrolled for a full schedule (blended or full virtual) and meet the requirements of WVDE Policy 2510.

3.16 Guidelines for taking a virtual course if student is attending school in the traditional manner:

3.16.1 Students taking such course must be enrolled at their local school, as outlined in Barbour County Board of Education Policy 8200- School Attendance Areas.

3.16.2 The school offers the course, but the student is unable to take it due to an unavoidable scheduling conflict, as determined by the principal.

3.16.3 The district has expelled the student from the regular school setting, but education services are to be continued.

3.16.4 The school administration, the student's teachers, and the student's parents/guardians determine if the student requires a differentiated or accelerated learning environment.

3.16.5 The course will serve as a supplement to extend homebound instruction.

3.16.6 Any other specific condition which may warrant the use of virtual coursework for the student and is approved by the building principal.

3.17 A student must complete all requirements as outlined in Barbour County Schools Policy 7300 to be eligible to graduate.

3.18 Students with disabilities:

- 3.18.1 Prior to enrollment of a student with a disability into one or more virtual education courses, the student's IEP/504 team must meet and consider whether an online instructional delivery method is appropriate for the student to receive a free appropriate public education in the least restrictive environment.
- 3.18.2 The IEP/504 team should also determine whether the student's accommodations can be provided in a virtual learning environment. Due to the unique design of virtual learning, accommodations which are conducive to the virtual environment should be clearly described within the student's plan.
- 3.18.3 School staff should also ensure confidentiality of student information pursuant to FERPA and IDEA.

4.0 Course Registration Process: The Virtual School Coordinator and building principal shall review each student's Virtual school schedule to ensure the student is compliant with WVDE Policy 2510 for their grade level or course of study. This registration process should be completed prior to the 1st instructional day in which the student intends to take the virtual school course. There will be a ten-day grace period for the beginning of the school year to get students enrolled in WV Virtual School courses.

5.0 Course Approval: Only virtual courses on the West Virginia Virtual School approved list will be accepted for Barbour County high school credit. Students who want to take a virtual course for credit must be fully enrolled in and attend a Barbour County public school. It is the responsibility of the student to ensure that the WV Virtual School Course(s) meet NCAA Eligibility Guidelines.

6.0 Facilitation: A facilitator will be assigned to meet with the students who are taking virtual courses. Mandatory sessions will be required for the purposes of progress monitoring and testing. Students who fail to attend these sessions may be denied credit. Course delivery and instruction are the responsibility of the course provider for WV Virtual School. Barbour County Schools and the school facilitator are not responsible for content or communication between the provider and the student.

7.0 Grading: Grades provided to the virtual course facilitator by the vendor for WV Virtual School will be recorded according to the grade percentages approved in Barbour County Schools grading policy, which will count towards the student's GPA.

8.0 Funding and Course Materials: Barbour County Schools will assume the associated costs for a Virtual School Course when this option is offered as an alternative to a traditional school setting, at the decision of the school system.

9.0 Technology Access: Students will have access to virtual courses at school when the class is taken during the school day. Students taking virtual courses outside of the school day should have access to the internet at home; however, student access maybe authorized at other equipped locations such as libraries, community learning centers and homes

10.0 Registration Deadlines:

Students must be registered within the first 10 days after the 1st instructional day per term.

11.0 Attendance:

11.1 Public school students participating in the virtual education option will be considered as being in attendance if the students are successfully progressing in the virtual education coursework. Successful progression will mean completing courses to graduate with one's four-year cohort. Students must be progressing successfully in the coursework and communicating weekly with facilitator. Students are required to submit assignments and interact on a weekly basis with the instructor or facilitator, or as determined by the course syllabus.

11.2 The school system reserves the right to set specific attendance requirements for each virtual course. The superintendent or his designee is authorized to develop alternate attendance policies for virtual courses, if students in such programs are given notice of the attendance requirements at enrollment. A student's failure to comply with such requirements may result in administrative action including, but not limited to, probation or removal from the class.

11.3 A student will not be permitted to enroll in virtual school the following school year if they have not met all state testing and WVDE accountability requirements the previous year. Students participating in virtual courses will be required to participate annually in the West Virginia General Summative Assessment.

12.0 Course Progression: Students are required to progress through online courses at a rate comparable to the progression of a traditional class. Student performance will be monitored and reported on regular intervals consistent with a traditional day program by the facilitator they are assigned to at the school.

13.0 Instructor Responsibility: Instructors will be responsible to provide:

- a. Syllabus,
- b. Rigorous curriculum,
- c. Be Accessible,

- d. Progress monitoring,
- e. Timely Coursework Feedback,
- f. Final Grade.

- 14.0 Parents/Guardian Responsibility:** Parents play a vital role in their child's education. Parents need to ensure there is access to the necessary technology. They need to monitor their child's progress and grades with the virtual courses. Parents need to provide support and encouragement as students are working on their online courses. It is important that parents provide a structure and guidance when helping their child to complete the coursework. Parents also need to be a liaison between the student and the teacher as needed. Parents should attend scheduled parent-teacher conferences or other meetings as arranged by the instructor.
- 15.0 Extracurricular Activities:** Homeschooled students enrolled as at least half-time are eligible to participate in extracurricular activities in the school in which they are enrolled according to attendance zone. Students must meet all WVSSAC requirements for eligibility to participate in extracurricular activities.
- 16.0 Dropping Online Course/Transition Back to Traditional Course:** Students may drop a virtual course within 5 days of commencement of the course without penalty and reenroll in a traditional class at school. Course drops must be requested in writing and submitted to the school principal. Beginning with the sixth day of the commencement of a WV Virtual School course and beyond, the student may not drop the virtual school course and return to regular school and is not eligible for reimbursement of tuition fees, if any were charged to the student for the cost of the course(s).
- 17.0 Assessment, Grading, Diploma:** Any virtual program course taken for high school credit, regardless of the grade in which the course was taken, will be entered onto the student transcript at the semester and calculated in Grade Point Averages, etc., this will affect sports eligibility and GPA. Barbour County's dual credit policy applies to identified virtual programs, as they become available. Course grades assigned to a student's transcript must follow the WV Uniform Grading Scale found in Barbour County School's Policy 7200.
- 18.0 Removal:** Students may be removed from virtual to a traditional day program or returned to the traditional school setting for the following reasons:
- 18.1 maintaining a 70 percent, per grading period, in each virtual course.
 - 18.2 Progression through coursework falls below the minimum comparable tradition course standard.
 - 18.3 Cheating, falsifying information, plagiarizing.
 - 18.4 School system policies, procedures, rules or regulations are violated, including rules governing the use of technology.
 - 18.5 If any student has not begun the course after five days from the enrollment date, the student will be automatically removed, and their local school will be notified.
- 19.0 Student Support:** Barbour County Schools is committed to provide all students with an equal opportunity to participate in and benefit from its virtual education program. We provide students with accessibility and supports through resources tailored to each student's individual abilities and needs. Barbour County Schools ensures that all students, including students with disabilities, have available to them a free appropriate public education.
- 19.1 Instructor/Facilitator availability will be arranged.
 - 19.2 Students who require accommodations, based upon their respective student plans, may receive such supports as assistive technologies, individualized support, or other accommodations conducive to the virtual environment. Such accommodations should be specified on the student's IEP/504 plan. It is the responsibility of the student's case manager to communicate, coordinate, implement and monitor the provision and effectiveness of the accommodations.
 - 19.3 EL committee will meet to determine the most reasonable accommodations for virtual programs.
- 20.0 Student Responsibilities:** Students should spend the first days making sure they are comfortable with the technology of online learning and capable of mastering the content. Computer/internet problems, on the part of the student, will not be accepted as reasons for delays or in meeting deadlines. Only through continuous communication and consistent work can students be successful in an online course. It is essential that students maintain regular contact with their facilitator or instructor and submit assignments on time. Once enrolled, students are on a probationary period for five days. If any student has not begun the course after five days from the enrollment date, the student will be automatically removed, and their local school will be notified.
- 21.0 Internet:** Reliable home internet access is the responsibility of the family.
- 15. Recommendation: Approve/Confirm requests for professional leave.
 - 16. Recommendation: Accept the resignation of Megan Ruppert as a Music Instructor at Philippi Middle School effective December 2, 2022.

17. Recommendation: Employ the following personnel for the 2022/2023 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 2022-23 (FY23)		
Name of Person	Location	Job ID: Position
	PBHS, Itinerant	Job 4125: 2022Educational Interpreter/Sign Language Specialist/Supervisory Aide/Transportation Aide
	PBHS, Itinerant	Job 4127: Multi-Categorical w/Autism Instructor
	PES, Itinerant	Job 4128: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PBHS, Itinerant	Job 4129: Multi-Categorical w/Autism Instructor
	PMS, Itinerant	Job 4130: Physical Education/Health Instructor
	PBHS, Itinerant	Job 4131: Hearing Impaired/Visually Impaired/Multi-Categorical Instructor
	PBHS	Job 4132: Counselor
	PES, Itinerant	Job 4133: Multi-Categorical w/Autism Instructor
	PES, Itinerant	Job 4134: PreK/Prek Special Needs Instructor (half-time)
	PMS, Itinerant	Job 4135: Gifted/Multi-Categorical Instructor (half-time)
	PBHS	Job 4136: Mathematics Instructor
	PBHS	Job 4143: Mathematics Instructor
	PES	Job 4144: Title I Reading/Math Instructor
	BMS, Itinerant	Job 4145: Multi-Categorical w/Autism Instructor
	County	Job 4147: Mechanic/Bus Operator
	PES	Job 4148: Title I Reading/Math Instructor

Substitute Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
	KEMS	Job 4120: Long Term Substitute Mathematics/Social Studies Instructor
	PES, Itinerant	Job 4121: Long Term Substitute Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
Jacqueline Bell-Nichols	PBHS, Itinerant	Job 4126: Long Term Substitute Multi-Categorical w/Autism Instructor
	County	Job 4137: Substitute Custodian(s)
	County	Job 4138: Substitute LPN/Aide(s)
	County	Job 4139: Substitute School Nurse RN(s)
	County	Job 4140: Substitute Cook(s)
	County	Job 4141: Substitute Bus Operator(s)
	County	Job 4142: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
	PMS	Job 4146: Volunteer Assistant Softball Coach

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

A motion was made by Mr. Phillips to approve agenda items 1-18 except for Belington Middle Schools (6th Grade Team) fundraising request in agenda item 7 as recommended. The motion was seconded by Mr. Everson. 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 12, 2022, at 6:00 p.m. at the Board of Education Office (Regular Session)

December 19, 2022, at 6:00 p.m. at the Philippi Elementary School (LSIC Presentation) (Regular Session)

The meeting adjourned at 7:20 p.m.

President

Secretary