

**Philippi WV 26416
November 30, 2020**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, November 30, 2020, at the Board of Education Office, 45 School Street, Philippi, WV 26416, and via Zoom.

David Everson, Adam Starks, Joanne McConnell, Jared Nestor, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance and via Zoom were: David Neff, Brian Moats, Annette Hughart, and Maria Ilic.

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 9, 2020, meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Reports –

October 2020 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - OCTOBER NUMBER - 10100 ENTRY DATE 10/04/20		
	61.41612 - TITLE I SIG JES		
0001	61.41612.04511.009.000.0000.0000.00	13,409.38	
0002	61.41612.11111.111.000.0000.0000.00		364.82
0003	61.41612.11111.611.000.0000.0000.00		12,446.05
0004	61.41612.12213.231.000.0000.0000.00	41.25	
0005	61.41612.76191.911.000.0000.0000.00		639.76
0006	NEGATIVE BUDGET SUPPLEMENT FOR FY16		
0007	TITLE I SIG JES GRANT; GRANT HAS ENDED;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	13,450.63	13,450.63
	MONTH - OCTOBER NUMBER - 10101 ENTRY DATE 10/12/20		
	61.72110 - TECHNICAL ASSISTANCE		
0001	61.72110.03211.009.000.0000.0000.00 NEW		575.00
0002	61.72110.31311.535.000.0000.0000.00 NEW	575.00	
0003	BUDGET SUPPLEMENT FY21 TECHNICAL		
0004	ASSISTANCE GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	575.00	575.00
	MONTH - OCTOBER NUMBER - 10102 ENTRY DATE 10/13/20		
	61.88121 - CHILD NUTRITION SUMMER		
0001	61.88121.01621.009.000.0000.0000.00	23.50	
0002	61.88121.04654.009.000.0000.0000.00	54,968.08	
0003	61.88121.13121.121.000.0000.0000.00		54,991.58
0004	NEGATIVE BUDGET SUPPLEMENT TO RESERVE		
0005	BJE 09119, DATED 9/29/20; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	54,991.58	54,991.58
	MONTH - OCTOBER NUMBER - 10103 ENTRY DATE 10/13/20		
	61.88121 - CHILD NUTRITION REGULAR SCHOOL YEAR		
0001	61.88110.01621.009.000.0000.0000.00	104.00	
0002	61.88110.01624.009.000.0000.0000.00	1,361.93	
0003	61.88110.01980.009.000.0000.0000.00	3,428.07	
0004	61.88110.04651.009.000.0000.0000.00	761,801.00	
0005	61.88110.04653.009.000.0000.0000.00	403,643.00	
0006	61.88110.05211.009.000.0000.0000.00	143,331.00	
0007	61.88110.13111.111.000.0000.0000.00		24,865.00
0008	61.88110.13111.121.000.0000.0000.00		35,011.00
0009	61.88110.13111.211.000.0000.0000.00		3,717.00
0010	61.88110.13111.218.000.0000.0000.00		2,016.00
0011	61.88110.13111.221.000.0000.0000.00		4,540.00
0012	61.88110.13111.231.000.0000.0000.00		5,252.00
0013	61.88110.13111.233.000.0000.0000.00		1,865.00
0014	61.88110.13111.262.000.0000.0000.00		108.00
0015	61.88110.13121.121.000.0000.0000.00		363,535.00
0016	61.88110.13121.141.000.0000.0000.00		20,000.00
0017	61.88110.13121.211.000.0000.0000.00		85,718.00
0018	61.88110.13121.218.000.0000.0000.00		24,192.00
0019	61.88110.13121.221.000.0000.0000.00		26,454.00
0020	61.88110.13121.233.000.0000.0000.00		27,265.00
0021	61.88110.13121.264.000.0000.0000.00		8,289.00
0022	61.88110.13121.331.000.0000.0000.00		100.00
0023	61.88110.13121.431.000.0000.0000.00		8,000.00
0024	61.88110.13121.571.000.0000.0000.00		14,000.00
0025	61.88110.13121.581.000.0000.0000.00		300.00
0026	61.88110.13121.582.000.0000.0000.00		1,300.00
0027	61.88110.13121.591.000.0000.0000.00		1,800.00
0028	61.88110.13121.611.000.0000.0000.00		20,000.00
0029	61.88110.13121.632.000.0000.0000.00		100,000.00
0030	61.88110.13121.634.000.0000.0000.00		410,000.00
0031	61.88110.13121.636.000.0000.0000.00		30,000.00
0032	61.88110.13121.891.000.0000.0000.00		3,200.00
0033	61.88110.76191.911.000.0000.0000.00		92,142.00
0034			
0035	61.88122.04654.009.000.0000.0000.00		87,340.68
0036	61.88122.13111.111.000.0000.0000.00 NEW	25,173.47	
0037	61.88122.13111.121.000.0000.0000.00 NEW	35,011.20	
0038	61.88122.13111.211.000.0000.0000.00 NEW	3,833.90	
0039	61.88122.13111.218.000.0000.0000.00 NEW	1,920.00	
0040	61.88122.13111.221.000.0000.0000.00 NEW	4,537.73	
0041	61.88122.13111.231.000.0000.0000.00 NEW	5,251.70	
0042	61.88122.13111.233.000.0000.0000.00 NEW	1,888.00	

0043	61.88122.13111.262.000.0000.0000.00	NEW	96.27	
0044	61.88122.13111.651.000.0000.0000.00	NEW	155.98	
0045	61.88122.13111.657.000.0000.0000.00	NEW	177.36	
0046	61.88122.76191.911.000.0000.0000.00	NEW	9,295.07	
0047				
0048	61.88121.01621.009.000.0000.0000.00			135.50
0049	61.88121.01980.009.000.0000.0000.00			3,612.07
0050	61.88121.04654.009.000.0000.0000.00			1,079,249.75
0051	61.88121.05211.009.000.0000.0000.00	NEW		143,331.00
0052	61.88121.13111.611.000.0000.0000.00	NEW	35.98	
0053	61.88121.13111.656.000.0000.0000.00	NEW	734.86	
0054	61.88121.13121.121.000.0000.0000.00		364,175.00	
0055	61.88121.13121.144.000.0000.0000.00	NEW	15,000.00	
0056	61.88121.13121.211.000.0000.0000.00	NEW	87,100.80	
0057	61.88121.13121.218.000.0000.0000.00	NEW	23,040.00	
0058	61.88121.13121.221.000.0000.0000.00	NEW	26,451.40	
0059	61.88121.13121.233.000.0000.0000.00	NEW	27,321.06	
0060	61.88121.13121.264.000.0000.0000.00	NEW	8,196.19	
0061	61.88121.13121.431.000.0000.0000.00	NEW	10,000.00	
0062	61.88121.13121.571.000.0000.0000.00	NEW	350,000.00	
0063	61.88121.13121.611.000.0000.0000.00	NEW	104.32	
0064	61.88121.13121.632.000.0000.0000.00	NEW	50,000.00	
0065	61.88121.13121.634.000.0000.0000.00	NEW	152,910.96	
0066	61.88121.13121.636.000.0000.0000.00	NEW	21,000.00	
0067	61.88121.13121.656.000.0000.0000.00	NEW	4,181.41	
0068	61.88121.13121.819.000.0000.0000.00	NEW	3,229.41	
0069	61.88121.76191.911.000.0000.0000.00	NEW	82,846.93	
0070	BUDGET TRANSFER TO MOVE 61.88110 BUDGET			
0071	TO 61.88121 AND 61.88122; PER THE WVDE			
0072	PROJECT 61.88110 IS NO LONGER NEEDED IN			
0073	FY21; SEE ATTACHMENTS TO JOURNAL ENTRY			
0074	FOR DOCUMENTATION.			
	* J/E TOTALS		2,627,338.00	2,627,338.00
	MONTH - OCTOBER	NUMBER - 10104	ENTRY DATE	10/15/20
	41.25034 - PBHS SIDEWALK REPAIRS			
0001	41.00000.76321.842.000.0000.0000.00			62,000.00
0002	41.00000.76271.911.000.0000.0000.00		62,000.00	
0003	41.25034.05281.009.000.0000.0000.00			62,000.00
0004	41.25034.12621.442.000.0000.0000.00	NEW	62,000.00	
0005	BUDGET TRANSFER FROM PERMAMENT			
0006	IMPROVEMENT FUND - RESERVE FOR			
0007	CONTINGENCIES TO PBHS SIDEWALK REPAIRS;			
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		124,000.00	124,000.00
	MONTH - OCTOBER	NUMBER - 10105	ENTRY DATE	10/27/20
	61.49011 - SUBSTANCE MISUSE PREVENTION			
0001	61.49011.04511.009.000.0000.0000.00		12,578.53	
0002	61.49011.11111.611.000.0000.0000.00			10,964.88
0003	61.49011.11111.643.000.0000.0000.00			799.66
0004	61.49011.11111.645.000.0000.0000.00		46.83	
0005	61.49011.76191.911.000.0000.0000.00			860.82
0006	NEGATIVE BUDGET SUPPLEMENT TO REMOVE			
0007	REMAINING BALANCE OF FY20 SUBSTANCE			
0008	MISUSE PREVENTION GRANT THAT HAS ENDED;			
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS		12,625.36	12,625.36
	MONTH - OCTOBER	NUMBER - 10106	ENTRY DATE	10/31/20
	61.88190 - CHILD NUTRITION BACKPACK GRANT			
0001	61.88190.03211.009.000.0000.0000.00	NEW		9,504.56
0002	61.88190.13121.634.000.0000.0000.00	NEW	9,099.00	
0003	61.88190.13121.636.000.0000.0000.00		405.56	
0004	BUDGET SUPPLEMENT FY21 CHILD NUTRITION			
0005	COUNTY BACKPACK GRANT; SEE ATTACHMENTS			
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		9,504.56	9,504.56
	MONTH - OCTOBER	NUMBER - 10107	ENTRY DATE	10/31/20
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01914.009.000.0000.0000.00			12.80
0002	11.00000.01914.009.000.0000.0000.00			109.52
0003	11.00000.01989.009.000.0000.0000.00			3,124.29
0004	11.00000.01989.009.000.0000.0000.00			12.00
0005	11.00000.01989.009.000.0000.0000.00			100.00
0006	11.00000.76321.842.000.0000.0000.00		3,358.61	
0007	11.00204.01984.009.000.0000.0000.00			2,772.96
0008	11.00204.12531.431.000.0000.0000.00		2,772.96	
0009	11.00501.01984.009.000.0000.0000.00			131.79
0010	11.00501.91980.122.000.0000.0000.00		122.56	
0011	11.00501.91980.123.000.0000.0000.00		9.23	
0012	BUDGET SUPPLEMENT OCTOBER 2020			

0013	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0014	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,263.36	6,263.36
	MONTH - OCTOBER NUMBER - 10200		ENTRY DATE 10/12/20
	61.28011 - STATE OTHER GRANT		
0001	61.28011.12213.114.000.0000.0000.00 NEW	13,906.09	
0002	61.28011.12213.221.000.0000.0000.00 NEW	1,063.78	
0003	61.28011.12213.231.000.0000.0000.00 NEW	131.25	
0004	61.28011.12213.232.000.0000.0000.00 NEW	31.88	
0005	61.28011.12213.233.000.0000.0000.00 NEW	945.48	
0006	61.28011.12213.262.000.0000.0000.00 NEW	22.24	
0007	61.28011.12570.331.000.0000.0000.00		16,100.72
0008	BUDGET TRANSFER WITHIN STATE OTHER GRANT		
0009	TO REDISTRIBUTE BUDGET; PER JEFF		
0010	KITTLE, 10/05/20; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	16,100.72	16,100.72
	MONTH - OCTOBER NUMBER - 10201		ENTRY DATE 10/12/20
	61.49011 - FEDERAL OTHER GRANT		
0001	61.49011.11111.535.000.0000.0000.00 NEW	2,000.00	
0002	61.49011.11111.611.000.0000.0000.00		2,000.00
0003	BUDGET TRANSFER WITHIN FEDERAL OTHER		
0004	STATE GRANT TO REDISTRIBUTE BUDGET; PER		
0005	JEFF KITTLE, 10/05/20; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,000.00	2,000.00
	MONTH - OCTOBER NUMBER - 10202		ENTRY DATE 10/12/20
	61.41040 - TITLE I SIG PMS		
0001	61.41040.11111.611.000.0000.0000.00	835.40	
0002	61.41040.11111.651.000.0000.0000.00 NEW	3,727.26	
0003	61.41040.11111.653.000.0000.0000.00	1,350.00	
0004	61.41040.11111.656.000.0000.0000.00 NEW	20,696.94	
0005	61.41040.11119.122.000.0000.0000.00 NEW	22.50	
0006	61.41040.11119.232.000.0000.0000.00	9.37	
0007	61.41040.12110.611.000.0000.0000.00	1,599.50	
0008	61.41040.12213.114.000.0000.0000.00	7,306.25	
0009	61.41040.12213.221.000.0000.0000.00	558.99	
0010	61.41040.12213.232.000.0000.0000.00	96.57	
0011	61.41040.12213.233.000.0000.0000.00	451.44	
0012	61.41040.12213.262.000.0000.0000.00	11.69	
0013	61.41040.11119.112.000.0000.0000.00		12,535.25
0014	61.41040.11119.221.000.0000.0000.00		1,359.43
0015	61.41040.11119.233.000.0000.0000.00		3,553.99
0016	61.41040.11119.262.000.0000.0000.00		982.21
0017	61.41040.11119.611.000.0000.0000.00		38.00
0018	61.41040.12213.331.000.0000.0000.00		12,043.65
0019	61.41040.12213.583.000.0000.0000.00		6,153.38
0020	BUDGET TRANSFER WITHIN FY20 TITLE I SIG		
0021	PMS GRANT TO REDISTRIBUTE BUDGET; PER		
0022	JEFF KITTLE, 10/05/20; SEE ATTACHMENTS		
0023	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	36,665.91	36,665.91
	MONTH - OCTOBER NUMBER - 10203		ENTRY DATE 10/13/20
	71.52010 - CARES ACT		
0001	71.52010.11111.111.000.0000.0000.00 NEW	10,000.00	
0002	71.52010.11111.233.000.0000.0000.00 NEW	1,000.00	
0003	71.52010.11111.611.000.0000.0000.00	6,741.10	
0004	71.52010.11119.112.000.0000.0000.00	2,323.00	
0005	71.52010.11119.221.000.0000.0000.00	177.76	
0006	71.52010.11119.232.000.0000.0000.00	571.41	
0007	71.52010.11131.114.000.0000.0000.00 NEW	1,262.50	
0008	71.52010.11131.221.000.0000.0000.00 NEW	96.59	
0009	71.52010.11131.233.000.0000.0000.00 NEW	94.68	
0010	71.52010.11131.262.000.0000.0000.00 NEW	2.02	
0011	71.52010.12130.114.000.0000.0000.00 NEW	200.00	
0012	71.52010.12130.221.000.0000.0000.00 NEW	15.30	
0013	71.52010.12130.233.000.0000.0000.00 NEW	15.00	
0014	71.52010.12130.262.000.0000.0000.00 NEW	.32	
0015	71.52010.12130.611.000.0000.0000.00	5,935.19	
0016	71.52010.12213.114.000.0000.0000.00 NEW	1,260.95	
0017	71.52010.12213.221.000.0000.0000.00 NEW	94.46	
0018	71.52010.12213.232.000.0000.0000.00 NEW	38.24	
0019	71.52010.12213.331.000.0000.0000.00 NEW	56.33	
0020	71.52010.12213.262.000.0000.0000.00 NEW	2.02	
0021	71.52010.12411.111.000.0000.0000.00 NEW	1,626.42	
0022	71.52010.12411.134.000.0000.0000.00 NEW	998.31	
0023	71.52010.12411.134.000.0000.0000.00	998.31	
0024	71.52010.12411.221.000.0000.0000.00 NEW	200.73	
0025	71.52010.12411.233.000.0000.0000.00	121.98	
0026	71.52010.12411.262.000.0000.0000.00 NEW	4.20	
0027	71.52010.12611.122.000.0000.0000.00	1,111.61	

0028	71.52010.12611.123.000.0000.0000.00	547.54	
0029	71.52010.12611.221.000.0000.0000.00	126.93	
0030	71.52010.12611.233.000.0000.0000.00	124.42	
0031	71.52010.12611.264.000.0000.0000.00	37.64	
0032	71.52010.12611.612.000.0000.0000.00	92,249.00	
0033	71.52010.12621.441.000.0000.0000.00 NEW	1,210.00	
0034	71.52010.12711.123.000.0000.0000.00 NEW	48.04	
0035	71.52010.12711.221.000.0000.0000.00 NEW	3.68	
0036	71.52010.12711.233.000.0000.0000.00 NEW	3.60	
0037	71.52010.13121.611.000.0000.0000.00 NEW	4,713.56	
0038	71.52010.12711.263.000.0000.0000.00 NEW	.85	
0039	71.52010.12711.611.000.0000.0000.00 NEW	3,467.66	
0040	71.52010.13111.121.000.0000.0000.00	23,491.39	
0041	71.52010.13111.211.000.0000.0000.00	2,384.60	
0042	71.52010.13111.231.000.0000.0000.00	3,523.71	
0043	71.52010.13121.542.000.0000.0000.00 NEW	23.72	
0044	71.52010.13121.632.000.0000.0000.00	276.75	
0045	71.52010.13121.636.000.0000.0000.00	353.32	
0046	71.52010.21210.111.000.0000.0000.00 NEW	1,296.03	
0047	71.52010.11111.221.000.0000.0000.00		8,472.99
0048	71.52010.21210.134.000.0000.0000.00 NEW	1,267.74	
0049	71.52010.21210.221.000.0000.0000.00 NEW	196.12	
0050	71.52010.21210.233.000.0000.0000.00 NEW	97.20	
0051	71.52010.11111.134.000.0000.0000.00		112,580.53
0052	71.52010.12491.611.000.0000.0000.00		5,000.00
0053	71.52010.13111.111.000.0000.0000.00		21,769.98
0054	71.52010.11111.652.000.0000.0000.00		22,572.50
0055	71.52010.11119.262.000.0000.0000.00		.04
0056	71.52010.21210.262.000.0000.0000.00 NEW	4.11	
0057	BUDGET TRANSFER WITHIN FY20 CARES ACT TO		
0058	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0059	10/13/20; SEE ATTACHMENTS TO JOURNAL		
0060	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	170,396.04	170,396.04
	MONTH - OCTOBER	NUMBER - 10204	ENTRY DATE 10/13/20
	61.40010 - TITLE II		
0001	61.40010.12213.114.000.0000.0000.00	25,422.96	
0002	61.40010.12213.231.000.0000.0000.00	176.25	
0003	61.40010.12213.233.000.0000.0000.00	1,863.61	
0004	61.40010.12213.331.000.0000.0000.00	16,461.79	
0005	61.40010.12574.124.000.0000.0000.00 NEW	1,089.00	
0006	61.40010.12574.221.000.0000.0000.00 NEW	83.32	
0007	61.40010.12574.231.000.0000.0000.00 NEW	8.10	
0008	61.40010.12574.233.000.0000.0000.00 NEW	77.63	
0009	61.40010.12574.262.000.0000.0000.00 NEW	.63	
0010	61.40010.12574.264.000.0000.0000.00 NEW	15.60	
0011	61.40010.11111.581.000.0000.0000.00		10,267.83
0012	61.40010.12213.131.000.0000.0000.00		6,000.00
0013	61.40010.12213.221.000.0000.0000.00		189.57
0014	61.40010.12213.232.000.0000.0000.00		4,314.37
0015	61.40010.12213.262.000.0000.0000.00		159.65
0016	61.40010.12213.582.000.0000.0000.00		15,623.32
0017	61.40010.12213.657.000.0000.0000.00		3,000.00
0018	61.40010.12570.331.000.0000.0000.00		4,549.00
0019	61.40010.12213.581.000.0000.0000.00		1,000.00
0020	61.40010.12570.582.000.0000.0000.00		95.12
0021	61.40010.12213.611.000.0000.0000.00		.03
0022	BUDGET TRANSFER WITHIN FY20 TITLE II TO		
0023	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0024	10/13/20; SEE ATTACHMENTS TO JOURNAL		
0025	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	45,198.89	45,198.89
	MONTH - OCTOBER	NUMBER - 10205	ENTRY DATE 10/13/20
	61.59100 - TITLE V		
0001	61.59100.11111.535.000.0000.0000.00 NEW	42,445.00	
0002	61.59100.11111.657.000.0000.0000.00		42,437.00
0003	61.59100.11111.611.000.0000.0000.00 NEW		8.00
0004	BUDGET TRANSFER WITHIN FY21 TITLE V TO		
0005	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0006	10/13/20; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	42,445.00	42,445.00
	MONTH - OCTOBER	NUMBER - 10206	ENTRY DATE 10/15/20
	61.43030 - IDEA DISCRETIONARY		
0001	61.43030.21210.582.000.0000.0000.00		280.81
0002	61.43030.22213.114.000.0000.0000.00 NEW	280.81	
0003	BUDGET TRANSFER WITHIN FY20 IDEA		
0004	DISCRETIONARY TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	280.81	280.81

	MONTH - OCTOBER	NUMBER - 10207	ENTRY DATE 10/15/20	
	61.43033 - IDEA DISCRETIONARY			
0001	61.43033.21210.611.000.0000.0000.00			.03
0002	61.43033.22213.114.000.0000.0000.00 NEW		.03	
0003	BUDGET TRANSFER WITHIN FY20 IDEA			
0004	DISCRETIONARY TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		.03	.03
	MONTH - OCTOBER	NUMBER - 10208	ENTRY DATE 10/15/20	
	41.25035 - PMS SIDEWALK REPAIRS			
0001	41.25035.12621.442.000.0000.0000.00 NEW		17,360.00	
0002	41.25035.12621.613.000.0000.0000.00			17,360.00
0003	BUDGET TRANSFER WITHIN 41.25035 - PMS			
0004	SIDEWALK REPAIRS TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		17,360.00	17,360.00
	MONTH - OCTOBER	NUMBER - 10209	ENTRY DATE 10/22/20	
	61.05030 - CTE			
0001	61.05030.31311.652.000.0000.0000.00		463.31	
0002	61.05030.31361.611.000.0000.0000.00		847.94	
0003	61.05030.31391.582.000.0000.0000.00		34.50	
0004	61.05030.31311.581.000.0000.0000.00			320.00
0005	61.05030.31311.582.000.0000.0000.00			143.31
0006	61.05030.31361.582.000.0000.0000.00			520.00
0007	61.05030.31345.582.000.0000.0000.00			362.44
0008	BUDGET TRANSFER WITHIN FY20 STATE CTE TO			
0009	REDISTRIBUTE BUDGET; PER TONYA			
0010	FERGUSON, 10/21/20; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,345.75	1,345.75
	MONTH - OCTOBER	NUMBER - 10210	ENTRY DATE 10/22/20	
	61.05010 - STATE CTE			
0001	61.05010.31391.611.000.0000.0000.00		24.99	
0002	61.05010.31361.611.000.0000.0000.00			24.99
0003	BUDGET TRANSFER WITHIN FY20 STATE CTE TO			
0004	REDISTRIBUTE BUDGET; PER TONYA			
0005	FERGUSON, 10/21/20; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		24.99	24.99
	MONTH - OCTOBER	NUMBER - 10211	ENTRY DATE 10/22/20	
	61.05080 - STATE CTE			
0001	61.05080.31311.651.000.0000.0000.00 NEW		416.22	
0002	61.05080.31311.652.000.0000.0000.00 NEW		839.87	
0003	61.05080.31331.651.000.0000.0000.00 NEW		208.11	
3100	61.05080.31331.652.000.0000.0000.00 NEW		285.98	
0004	61.05080.31333.651.000.0000.0000.00 NEW		208.11	
0005	61.05080.31333.652.000.0000.0000.00 NEW		1,017.20	
0006	61.05080.31344.651.000.0000.0000.00 NEW		208.11	
0007	61.05080.31344.652.000.0000.0000.00 NEW		285.98	
0008	61.05080.31345.651.000.0000.0000.00		208.11	
0009	61.05080.31361.651.000.0000.0000.00 NEW		208.11	
0010	61.05080.31333.611.000.0000.0000.00			3,524.00
0011	61.05080.31345.652.000.0000.0000.00			170.50
0012	61.05080.31361.611.000.0000.0000.00			191.30
0013	BUDGET TRANSFER WITHIN FY20 STATE CTE TO			
0014	REDISTRIBUTE BUDGET; PER TONYA			
0015	FERGUSON, 10/22/20; SEE ATTACHMENTS TO			
0016	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		3,885.80	3,885.80
	MONTH - OCTOBER	NUMBER - 10212	ENTRY DATE 10/22/20	
	61.72011 - TECHNICAL ASSISTANCE			
0001	61.72011.31361.535.000.0000.0000.00		96.83	
0002	61.72011.31311.535.000.0000.0000.00			82.07
0003	61.72011.31331.535.000.0000.0000.00			7.38
0004	61.72011.31333.535.000.0000.0000.00			7.38
0005	BUDGET TRANSFER WITHIN FY20 TECHNICAL			
0006	ASSISTANCE TO REDISTRIBUTE BUDGET; PER			
0007	TONYA FERGUSON, 10/22/20; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		96.83	96.83
	MONTH - OCTOBER	NUMBER - 10213	ENTRY DATE 10/22/20	
	61.71110 - PROGRAM MODERNIZATION			
0001	61.71110.31361.611.000.0000.0000.00 NEW		661.01	
0002	61.71110.31361.651.000.0000.0000.00 NEW		329.99	
0003	61.71110.31361.734.000.0000.0000.00			991.00
0004	BUDGET TRANSFER WITHIN FY21 PROGRAM			
0005	MODERNIZATION TO REDISTRIBUTE BUDGET;			
0006	PER TONYA FERGUSON, 10/21/20; SEE			

0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	991.00	991.00
	MONTH - OCTOBER	ENTRY DATE	10/22/20
	NUMBER - 10214		
	61.50110 - CARL PERKINS		
0001	61.50110.31311.221.000.0000.0000.00 NEW	72.20	
0002	61.50110.31311.233.000.0000.0000.00	70.79	
0003	61.50110.31311.262.000.0000.0000.00 NEW	1.51	
0004	61.50110.31311.114.000.0000.0000.00		144.50
0005	61.50110.31333.611.000.0000.0000.00	2,080.04	
0006	61.50110.31333.114.000.0000.0000.00		1,050.00
0007	61.50110.31333.136.000.0000.0000.00		600.00
0008	61.50110.31333.582.000.0000.0000.00		250.00
0009	61.50110.31331.611.000.0000.0000.00		180.04
0010	61.50110.31344.535.000.0000.0000.00 NEW	995.00	
0011	61.50110.31345.136.000.0000.0000.00		600.00
0012	61.50110.31345.582.000.0000.0000.00		250.00
0013	61.50110.31345.114.000.0000.0000.00		741.25
0014	61.50110.31345.535.000.0000.0000.00	1,750.00	
0015	61.50110.31345.611.000.0000.0000.00		1,153.75
0016	61.50110.31361.535.000.0000.0000.00 NEW	1,330.74	
0017	61.50110.31361.651.000.0000.0000.00 NEW	29.99	
0018	61.50110.31361.611.000.0000.0000.00		1,360.73
0019	61.50110.31391.651.000.0000.0000.00 NEW	208.99	
0020	61.50110.31391.611.000.0000.0000.00		208.99
0021	BUDGET TRANSFER WITHIN FY21 CARL PERKINS		
0022	TO REDISTRIBUTE BUDGET; PER TONYA		
0023	FERGUSON, 10/21/20; SEE ATTACHMENTS TO		
0024	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,539.26	6,539.26
	MONTH - OCTOBER	ENTRY DATE	10/27/20
	NUMBER - 10215		
	71.52010 - CARES ACT		
0001	71.52010.11111.121.000.0000.0000.00 NEW	600.00	
0002	71.52010.11111.134.000.0000.0000.00	700.00	
0003	71.52010.11111.221.000.0000.0000.00	300.00	
0004	71.52010.11111.231.000.0000.0000.00 NEW	30.00	
0005	71.52010.11121.121.000.0000.0000.00 NEW	90.00	
0006	71.52010.11121.221.000.0000.0000.00 NEW	8.00	
0007	71.52010.11121.233.000.0000.0000.00 NEW	8.00	
0008	71.52010.11121.262.000.0000.0000.00 NEW	1.00	
0009	71.52010.12130.611.000.0000.0000.00	1.00	
0010	71.52010.12213.221.000.0000.0000.00	3.00	
0011	71.52010.12213.233.000.0000.0000.00 NEW	60.00	
0012	71.52010.12239.111.000.0000.0000.00 NEW	800.00	
0013	71.52010.12411.111.000.0000.0000.00	1,600.00	
0014	71.52010.12411.121.000.0000.0000.00 NEW	120.00	
0015	71.52010.12411.134.000.0000.0000.00	200.00	
0016	71.52010.12411.221.000.0000.0000.00	225.00	
0017	71.52010.12411.233.000.0000.0000.00	130.00	
0018	71.52010.12510.121.000.0000.0000.00 NEW	14.00	
0019	71.52010.12611.121.000.0000.0000.00 NEW	505.00	
0020	71.52010.12510.221.000.0000.0000.00 NEW	2.00	
0021	71.52010.12510.233.000.0000.0000.00 NEW	1.00	
0022	71.52010.12510.262.000.0000.0000.00 NEW	1.00	
0023	71.52010.12611.221.000.0000.0000.00	39.00	
0024	71.52010.12611.233.000.0000.0000.00	38.00	
0025	71.52010.12611.264.000.0000.0000.00	12.00	
0026	71.52010.12711.221.000.0000.0000.00	10.00	
0027	71.52010.13121.221.000.0000.0000.00 NEW	19.00	
0028	71.52010.12711.121.000.0000.0000.00 NEW	130.00	
0029	71.52010.12711.233.000.0000.0000.00	10.00	
0030	71.52010.12711.263.000.0000.0000.00	3.00	
0031	71.52010.13121.121.000.0000.0000.00 NEW	246.00	
0032	71.52010.13121.233.000.0000.0000.00 NEW	19.00	
0033	71.52010.13121.264.000.0000.0000.00 NEW	6.00	
0034	71.52010.21210.111.000.0000.0000.00	3,000.00	
0035	71.52010.21210.134.000.0000.0000.00	3,000.00	
0036	71.52010.21210.211.000.0000.0000.00 NEW	200.00	
0037	71.52010.21210.218.000.0000.0000.00 NEW	200.00	
0038	71.52010.21210.221.000.0000.0000.00	500.00	
0039	71.52010.21210.233.000.0000.0000.00	220.00	
0040	71.52010.21210.262.000.0000.0000.00	10.00	
40100	71.52010.21282.121.000.0000.0000.00 NEW	200.00	
0041	71.52010.21282.221.000.0000.0000.00 NEW	16.00	
0042	71.52010.21282.233.000.0000.0000.00 NEW	15.00	
0043	71.52010.21282.262.000.0000.0000.00 NEW	1.00	
0044	71.52010.22130.121.000.0000.0000.00 NEW	75.00	
0045	71.52010.22130.221.000.0000.0000.00 NEW	6.00	
0046	71.52010.22130.233.000.0000.0000.00 NEW	6.00	
0047	71.52010.22130.262.000.0000.0000.00 NEW	1.00	
0048	71.52010.13111.111.000.0000.0000.00		13,381.00

0049	BUDGET TRANSFER WITHIN FY20 CARES ACT TO		
0050	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0051	10/27/20; SEE ATTACHMENTS TO JOURNAL		
0052	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,381.00	13,381.00
	MONTH - OCTOBER	NUMBER - 10216	ENTRY DATE 10/31/20
	61.88121 - CHILD NUTRITION		
0001	61.88121.01611.009.000.0000.0000.00		3.15
0002	61.88121.01621.009.000.0000.0000.00		129.00
0003	61.88121.04654.009.000.0000.0000.00	132.15	
0004	BUDGET TRANSFER WITHIN FY21 CHILD		
0005	NUTRITION TO REDISTRIBUTE REVENUE BUDGET		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	132.15	132.15
	MONTH - OCTOBER	NUMBER - 10217	ENTRY DATE 10/31/20
	61.10120 - COVID-19 RE-ENTRY		
0001	61.10120.12110.341.000.0000.0000.00 NEW	322,457.70	
0002	61.10120.12110.331.000.0000.0000.00		322,457.70
0003	BUDGET TRANSFER WITHIN FY21 COVID-19		
0004	RE-ENTRY TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	322,457.70	322,457.70
	MONTH - OCTOBER	NUMBER - 10300	ENTRY DATE 10/31/20
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12611.123.000.0000.0000.00	127.95	
0002	11.00000.12621.123.000.0000.0000.00	247.16	
0003	11.00000.12731.123.000.0000.0000.00	309.66	
0004	11.00000.22721.123.000.0000.0000.00	207.86	
0005	11.00000.11111.111.000.0000.0000.00		892.63
0006	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00	1,032.73	
0009	11.00000.11111.137.000.0000.0000.00	73.97	
0010	11.00000.11111.141.000.0000.0000.00	6.60	
0011	11.00000.11111.144.000.0000.0000.00	307.00	
0012	11.00000.11121.141.000.0000.0000.00	9.62	
0013	11.00000.11121.144.000.0000.0000.00	248.86	
0014	11.00000.12130.131.000.0000.0000.00	78.53	
0015	11.00000.12411.145.000.0000.0000.00	95.40	
0016	11.00000.12411.147.000.0000.0000.00 NEW	73.10	
0017	11.00000.12510.145.000.0000.0000.00	41.57	
0018	11.00000.12510.147.000.0000.0000.00 NEW	8.12	
0019	11.00000.12711.141.000.0000.0000.00	749.00	
0020	11.00000.21210.131.000.0000.0000.00	4,585.20	
0021	11.00000.21210.134.000.0000.0000.00	2,264.47	
0022	11.00000.21210.135.000.0000.0000.00	73.97	
0023	11.00000.21221.141.000.0000.0000.00	620.25	
0024	11.00000.21223.134.000.0000.0000.00	68.92	
0025	11.00000.21282.141.000.0000.0000.00	1.38	
0026	11.00000.21282.144.000.0000.0000.00	35.56	
0027	11.00000.31391.134.000.0000.0000.00	73.97	
0028	11.00000.11111.131.000.0000.0000.00		10,448.22
0029	SUBSTITUTES		
0030			
0031	11.00000.11111.215.000.0000.0000.00	4,080.80	
0032	11.00000.11111.218.000.0000.0000.00	2,428.17	
0033	11.00000.11121.211.000.0000.0000.00	.02	
0034	11.00000.12130.211.000.0000.0000.00	.01	
0035	11.00000.12220.211.000.0000.0000.00	.01	
0036	11.00000.12329.211.000.0000.0000.00	.01	
0037	11.00000.12411.211.000.0000.0000.00	4,800.40	
0038	11.00000.12411.215.000.0000.0000.00	449.60	
0039	11.00000.12411.218.000.0000.0000.00	1,760.00	
0040	11.00000.12510.215.000.0000.0000.00	213.40	
0041	11.00000.12520.211.000.0000.0000.00	.01	
0042	11.00000.12520.218.000.0000.0000.00	.01	
0043	11.00000.12621.215.000.0000.0000.00	1,090.80	
0044	11.00000.12711.211.000.0000.0000.00	8,939.24	
0045	11.00000.12711.215.000.0000.0000.00	1,273.30	
0046	11.00000.12711.218.000.0000.0000.00	1,752.00	
0047	11.00000.12731.211.000.0000.0000.00		155.23
0048	11.00000.12731.215.000.0000.0000.00	653.40	
0049	11.00000.12731.218.000.0000.0000.00		152.00
0050	11.00000.12911.211.000.0000.0000.00	.01	
0051	11.00000.12911.218.000.0000.0000.00	.01	
0052	11.00000.21210.211.000.0000.0000.00	3,502.39	
0053	11.00000.21210.215.000.0000.0000.00	532.00	
0054	11.00000.21210.218.000.0000.0000.00	1,600.00	
0055	11.00000.21221.211.000.0000.0000.00	1,797.37	

0056	11.00000.21221.218.000.0000.0000.00	1,760.00	
0057	11.00000.21223.211.000.0000.0000.00		4,364.00
0058	11.00000.21223.218.000.0000.0000.00		1,600.00
0059	11.00000.21282.211.000.0000.0000.00	.02	
0060	11.00000.21282.218.000.0000.0000.00	.01	
0061	11.00000.41421.215.000.0000.0000.00	1,064.00	
0062	11.00000.11111.211.000.0000.0000.00		31,425.76
0063	HEALTH INSURANCE		
0064			
0065	11.00000.11111.112.000.0000.0000.00	577.66	
0066	11.00000.11111.115.000.0000.0000.00	3,089.18	
0067	11.00000.11111.121.000.0000.0000.00		508.63
0068	11.00000.11111.221.000.0000.0000.00	7,771.18	
0069	11.00000.11111.231.000.0000.0000.00	117.00	
0070	11.00000.11111.232.000.0000.0000.00	202.53	
0071	11.00000.11111.233.000.0000.0000.00	6,145.11	
0072	11.00000.11111.262.000.0000.0000.00	165.57	
0073	11.00000.11121.121.000.0000.0000.00		86.65
0074	11.00000.11121.221.000.0000.0000.00	.97	
0075	11.00000.11121.233.000.0000.0000.00		6.55
0076	11.00000.11121.262.000.0000.0000.00	.26	
0077	11.00000.11131.221.000.0000.0000.00		.14
0078	11.00000.11131.233.000.0000.0000.00	.02	
0079	11.00000.11131.262.000.0000.0000.00	.05	
0080	11.00000.12110.111.000.0000.0000.00	.02	
0081	11.00000.12110.121.000.0000.0000.00		.01
0082	11.00000.12120.221.000.0000.0000.00		7.42
0083	11.00000.12120.232.000.0000.0000.00	.01	
0084	11.00000.12120.233.000.0000.0000.00		.02
0085	11.00000.12120.262.000.0000.0000.00	.01	
0086	11.00000.12130.111.000.0000.0000.00	.01	
0087	11.00000.12130.221.000.0000.0000.00	5.93	
0088	11.00000.12130.233.000.0000.0000.00	.09	
0089	11.00000.12130.262.000.0000.0000.00	.18	
0090	11.00000.12211.111.000.0000.0000.00		.01
0091	11.00000.12211.221.000.0000.0000.00		.35
0092	11.00000.12211.262.000.0000.0000.00	.02	
0093	11.00000.12212.111.000.0000.0000.00		.01
0094	11.00000.12212.221.000.0000.0000.00	.04	
0095	11.00000.12212.231.000.0000.0000.00	.01	
0096	11.00000.12220.111.000.0000.0000.00		.01
0097	11.00000.12220.121.000.0000.0000.00		.01
0098	11.00000.12220.221.000.0000.0000.00	.04	
0099	11.00000.12220.231.000.0000.0000.00		.01
0100	11.00000.12220.233.000.0000.0000.00	.01	
0101	11.00000.12220.262.000.0000.0000.00		.04
0102	11.00000.12239.111.000.0000.0000.00		776.22
0103	11.00000.12239.221.000.0000.0000.00		59.39
0104	11.00000.12239.233.000.0000.0000.00		58.22
0105	11.00000.12239.262.000.0000.0000.00		1.25
0106	11.00000.12311.221.000.0000.0000.00	122.40	
0107	11.00000.12311.262.000.0000.0000.00	2.60	
0108	11.00000.12321.121.000.0000.0000.00	.02	
0109	11.00000.12321.221.000.0000.0000.00	.01	
0110	11.00000.12321.233.000.0000.0000.00	.03	
0111	11.00000.12321.262.000.0000.0000.00		.02
0112	11.00000.12324.221.000.0000.0000.00	.04	
0113	11.00000.12324.233.000.0000.0000.00		.02
0114	11.00000.12324.262.000.0000.0000.00		.01
0115	11.00000.12329.262.000.0000.0000.00	.02	
0116	11.00000.12331.122.000.0000.0000.00	263.91	
0117	11.00000.12331.221.000.0000.0000.00	20.19	
0118	11.00000.12331.233.000.0000.0000.00	19.79	
0119	11.00000.12331.264.000.0000.0000.00	5.94	
0120	11.00000.12411.111.000.0000.0000.00	60,025.12	
0121	11.00000.12411.121.000.0000.0000.00		119.42
0122	11.00000.12411.221.000.0000.0000.00	4,309.94	
0123	11.00000.12411.233.000.0000.0000.00	4,492.86	
0124	11.00000.12411.262.000.0000.0000.00	96.17	
0125	11.00000.12510.121.000.0000.0000.00		13.26
0126	11.00000.12510.221.000.0000.0000.00		7.73
0127	11.00000.12510.233.000.0000.0000.00		.96
0128	11.00000.12510.262.000.0000.0000.00	.05	
0129	11.00000.12520.121.000.0000.0000.00	.03	
0130	11.00000.12520.221.000.0000.0000.00		.18
0131	11.00000.12520.233.000.0000.0000.00	.03	
0132	11.00000.12520.264.000.0000.0000.00		.01
0133	11.00000.12560.221.000.0000.0000.00	.01	
0134	11.00000.12560.233.000.0000.0000.00	.03	
0135	11.00000.12560.262.000.0000.0000.00	.01	
0136	11.00000.12570.121.000.0000.0000.00		.02

0137	11.00000.12570.221.000.0000.0000.00		.01
0138	11.00000.12570.262.000.0000.0000.00		.02
0139	11.00000.12571.111.000.0000.0000.00	.01	
0140	11.00000.12571.221.000.0000.0000.00	.02	
0141	11.00000.12571.262.000.0000.0000.00	.01	
0142	11.00000.12572.121.000.0000.0000.00	.01	
0143	11.00000.12572.221.000.0000.0000.00		.07
0144	11.00000.12572.231.000.0000.0000.00		.04
0145	11.00000.12572.233.000.0000.0000.00		.01
0146	11.00000.12572.262.000.0000.0000.00	.02	
0147	11.00000.12611.121.000.0000.0000.00		503.86
0148	11.00000.12611.122.000.0000.0000.00	42.65	
0149	11.00000.12611.221.000.0000.0000.00		30.59
0150	11.00000.12611.231.000.0000.0000.00		.01
0151	11.00000.12611.233.000.0000.0000.00		24.99
0152	11.00000.12611.264.000.0000.0000.00		7.51
0153	11.00000.12621.121.000.0000.0000.00	.02	
0154	11.00000.12621.122.000.0000.0000.00	165.43	
0155	11.00000.12621.221.000.0000.0000.00	29.37	
0156	11.00000.12621.231.000.0000.0000.00	.01	
0157	11.00000.12621.233.000.0000.0000.00	30.94	
0158	11.00000.12621.264.000.0000.0000.00	9.29	
0159	11.00000.12631.121.000.0000.0000.00	.01	
0160	11.00000.12631.221.000.0000.0000.00		.57
0161	11.00000.12631.233.000.0000.0000.00		.02
0162	11.00000.12711.121.000.0000.0000.00	18,052.96	
0163	11.00000.12711.124.000.0000.0000.00	385.20	
0164	11.00000.12711.221.000.0000.0000.00	1,458.45	
0165	11.00000.12711.233.000.0000.0000.00	1,353.98	
0166	11.00000.12711.263.000.0000.0000.00	341.56	
0167	11.00000.12731.122.000.0000.0000.00	197.10	
0168	11.00000.12731.221.000.0000.0000.00	43.17	
0169	11.00000.12731.233.000.0000.0000.00	37.95	
0170	11.00000.12731.263.000.0000.0000.00	9.06	
0171	11.00000.12911.111.000.0000.0000.00	.03	
0172	11.00000.12911.221.000.0000.0000.00		1.70
0173	11.00000.12911.233.000.0000.0000.00		.01
0174	11.00000.21210.111.000.0000.0000.00	64,868.83	
0175	11.00000.21210.112.000.0000.0000.00	82.41	
0176	11.00000.21210.221.000.0000.0000.00	5,443.26	
0177	11.00000.21210.231.000.0000.0000.00	.02	
0178	11.00000.21210.233.000.0000.0000.00	4,871.29	
0179	11.00000.21210.262.000.0000.0000.00	115.13	
0180	11.00000.21219.112.000.0000.0000.00	362.50	
0181	11.00000.21219.221.000.0000.0000.00	27.74	
0182	11.00000.21219.233.000.0000.0000.00	27.19	
0183	11.00000.21219.262.000.0000.0000.00	.58	
0184	11.00000.21221.111.000.0000.0000.00	.03	
0185	11.00000.21221.221.000.0000.0000.00	8.82	
0186	11.00000.21221.262.000.0000.0000.00	.99	
0187	11.00000.21223.111.000.0000.0000.00		31,230.63
0188	11.00000.21223.221.000.0000.0000.00		2,261.49
0189	11.00000.21223.233.000.0000.0000.00		2,342.29
0190	11.00000.21223.262.000.0000.0000.00		49.84
0191	11.00000.21282.111.000.0000.0000.00	.01	
0192	11.00000.21282.121.000.0000.0000.00		196.62
0193	11.00000.21282.221.000.0000.0000.00		15.63
0194	11.00000.21282.233.000.0000.0000.00		14.71
0195	11.00000.21282.262.000.0000.0000.00		.25
0196	11.00000.22130.121.000.0000.0000.00		69.47
0197	11.00000.22130.221.000.0000.0000.00		5.32
0198	11.00000.22130.233.000.0000.0000.00		5.23
0199	11.00000.22130.262.000.0000.0000.00		.10
0200	11.00000.22140.221.000.0000.0000.00	.04	
0201	11.00000.22140.233.000.0000.0000.00		.01
0202	11.00000.22150.111.000.0000.0000.00		.02
0203	11.00000.22150.221.000.0000.0000.00		.04
0204	11.00000.22150.262.000.0000.0000.00	.03	
0205	11.00000.22211.233.000.0000.0000.00		.01
0206	11.00000.22211.262.000.0000.0000.00		.01
0207	11.00000.22711.221.000.0000.0000.00	.02	
0208	11.00000.22711.233.000.0000.0000.00	.01	
0209	11.00000.22711.263.000.0000.0000.00	.01	
0210	11.00000.22721.122.000.0000.0000.00	126.64	
0211	11.00000.22721.221.000.0000.0000.00	25.58	
0212	11.00000.22721.231.000.0000.0000.00	27.24	
0213	11.00000.22721.233.000.0000.0000.00	11.47	
0214	11.00000.22721.262.000.0000.0000.00	.53	
0215	11.00000.31311.221.000.0000.0000.00	.01	
0216	11.00000.31331.221.000.0000.0000.00		2.11
0217	11.00000.31331.262.000.0000.0000.00	.01	

0218	11.00000.31345.111.000.0000.0000.00	.03	
0219	11.00000.31345.221.000.0000.0000.00		.03
0220	11.00000.31345.233.000.0000.0000.00	.02	
0221	11.00000.31345.262.000.0000.0000.00		.01
0222	11.00000.31361.221.000.0000.0000.00		7.35
0223	11.00000.31361.262.000.0000.0000.00		.01
0224	11.00000.31371.111.000.0000.0000.00		.02
0225	11.00000.31371.221.000.0000.0000.00	.05	
0226	11.00000.31371.233.000.0000.0000.00		.03
0227	11.00000.31371.262.000.0000.0000.00	.02	
0228	11.00000.31391.221.000.0000.0000.00	5.67	
0229	11.00000.31391.262.000.0000.0000.00	.12	
0230	11.00000.32411.111.000.0000.0000.00	.01	
0231	11.00000.32411.121.000.0000.0000.00		.03
0232	11.00000.32411.221.000.0000.0000.00	.02	
0233	11.00000.32411.233.000.0000.0000.00		.01
0234	11.00000.41421.111.000.0000.0000.00	.01	
0235	11.00000.41421.221.000.0000.0000.00		.02
0236	11.00000.41421.262.000.0000.0000.00		.01
0237	11.00000.41471.221.000.0000.0000.00		.23
0238	11.00000.41471.233.000.0000.0000.00		.01
0239	11.00000.41471.262.000.0000.0000.00		.01
0240	11.00000.91910.221.000.0000.0000.00	.04	
0241	11.00000.91910.233.000.0000.0000.00		.01
0242	11.00000.91910.262.000.0000.0000.00		.01
0243	11.00000.91920.122.000.0000.0000.00	621.00	
0244	11.00000.91920.221.000.0000.0000.00	47.50	
0245	11.00000.91920.262.000.0000.0000.00	.99	
0246	11.00000.11111.111.000.0000.0000.00		147,850.67
0247	ALL OTHER PAYROLL ACCOUNTS.		
0248			
0249	BUDGET TRANSFER WITHIN GENERAL FUND		
0250	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0251	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0252	DOCUMENTATION.		
	* J/E TOTALS	235,306.06	235,306.06
	MONTH - OCTOBER	NUMBER - 10301	ENTRY DATE 10/31/20
	11.00000 - TAX REVENUE ACCOUNTS		
0001	11.00000.01115.009.000.0000.0000.00		46,054.79
0002	11.00000.01141.009.000.0000.0000.00		1,465.94
0003	11.00000.01142.009.000.0000.0000.00		3,171.16
0004	11.00000.01113.009.000.0000.0000.00	50,691.89	
0005	BUDGET TRANSFER WITHIN TAX REVENUE		
0006	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	50,691.89	50,691.89
	MONTH - OCTOBER	NUMBER - 10302	ENTRY DATE 10/31/20
	11.00501 - PBHS LOCAL PROJECT		
0001	11.00501.12531.431.000.0000.0000.00		870.00
0002	11.00501.11111.136.000.0000.0000.00	295.86	
0003	11.00501.11111.221.000.0000.0000.00	22.64	
0004	11.00501.11111.262.000.0000.0000.00	.48	
0005	11.00501.91980.123.000.0000.0000.00	66.81	
0006	11.00501.91980.221.000.0000.0000.00	40.72	
0007	11.00501.91980.233.000.0000.0000.00	39.94	
0008	11.00501.91980.262.000.0000.0000.00 NEW	.85	
0009	11.00501.12711.123.000.0000.0000.00	402.70	
0010	BUDGET TRANSFER WITHIN LOCAL PROJECT		
0011	11.00501 TO REDISTRIBUTE BUDGET; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	870.00	870.00
	MONTH - OCTOBER	NUMBER - 10303	ENTRY DATE 10/31/20
	11.01002 - STEP 7		
0001	11.01002.12491.551.000.0000.0000.00	1,960.00	
0002	11.01002.11111.652.000.0000.0000.00		1,960.00
0003	11.01005.11111.581.000.0000.0000.00	9,000.00	
0004	11.01005.11111.652.000.0000.0000.00		9,000.00
0005	11.01007.12520.581.000.0000.0000.00	100.00	
0006	11.01007.12411.581.000.0000.0000.00		100.00
0007	11.01010.12621.613.000.0000.0000.00 NEW	308.09	
0008	11.01010.11111.611.000.0000.0000.00		308.09
0009	11.01018.12531.431.000.0000.0000.00	1,740.00	
0010	11.01018.11111.611.000.0000.0000.00		1,740.00
0011	BUDGET TRANSFER WITHIN STEP 7 TO		
0012	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,108.09	13,108.09
	MONTH - OCTOBER	NUMBER - 10304	ENTRY DATE 10/31/20
	11.99901 - STEP 7B		

0001	11.99901.11111.656.000.0000.0000.00	28.99	
0002	11.99901.12239.221.000.0000.0000.00	.03	
0003	11.99901.12586.533.000.0000.0000.00 NEW	2,151.00	
0004	11.99901.12586.651.000.0000.0000.00	1,000.00	
0005	11.99901.11111.652.000.0000.0000.00		3,180.02
0006	BUDGET TRANSFER WITHIN STEP 7B TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,180.02	3,180.02
	MONTH - OCTOBER NUMBER - 10305	ENTRY DATE 10/31/20	
	11.99902 - STEP 7C		
0001	11.99902.11111.651.000.0000.0000.00	25.00	
0002	11.99902.11111.656.000.0000.0000.00 NEW	1,244.00	
0003	11.99902.11111.535.000.0000.0000.00		95.00
0004	11.99902.11111.611.000.0000.0000.00		1,174.00
0005	BUDGET TRANSFER WITHIN STEP 7C TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,269.00	1,269.00
	** REPORT TOTALS	3,832,475.43	3,832,475.43

2. Recommendation: Approve payment of bills for the period of November 4, 2020, through November 23, 2020, at a total expenditure of \$89,483.53.
3. Recommendation: Authorize November 13, 2020, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$50,000.00.
5. Recommendation: Approve the final total of November 13, 2020, payroll check, and federal withholdings in the amount of \$370,896.84.
6. Recommendation: Approve the final total of November 27, 2020, payroll check, and federal withholdings in the amount of \$505,514.31.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$18,860.98.
8. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Belington Middle School (Athletics/Boys Basketball) – projected revenue - \$4,000.00;
 (Yearbook) - \$1,500.00
 Kasson Elem./Middle School (Student Council/Youth and Government) – projected revenue
 - \$300.00
 Philippi Middle School (Boys Basketball) – projected revenue - \$1,500.00

9. Recommendation: Review policy 1100, Mission and Core Beliefs, for first reading.

1.0 Purpose.

Consistent with Barbour County Schools' philosophy of education and the state goals for public education adopted by the West Virginia State Board of Education, the Barbour County Board of Education recognizes the need to proactively plan and prepare for the current and future educational needs of the children of Barbour County.

Barbour County Schools will provide leadership for continuous school climate/culture improvement planning and implementation. The county responsibilities for school climate/culture improvement include:

1. Barbour County Schools Board policies will address and adhere to all applicable federal and state laws sited within policy 4373. County board policies and procedures include guidelines for school level implementation and safeguards to protect the safe and supportive environment of the school. These safeguards shall include but not be limited to:
 - education, communication and enforcement provisions;
 - identification, intervention and referral of student s with behavioral and
 - substance abuse issues;
 - no advertisement of tobacco or alcohol products
 - minimal marketing of other foods and beverages
 - school facility use agreements; and
 - public announcements regarding the policy for events during non-instructional time
2. Partnership Development: form informal and formal partnerships with community agencies/organizations that can support safe and supportive school efforts within the county. Procedures will be developed to approve formal partnership agreements when partners will interact directly with students.

3. Policy Dissemination and Training: develop and implement an ongoing awareness campaign for all students, staff and parents/guardians.
 - ensure that all schools provide appropriate policy training.
 - review the policy at least bi-annually for compliance with federal and state law and WVBE policy.
 - Make the county policy readily available to the public (written or electronic).
4. Implementation Plan: address school climate/culture within the Student Support Goal of the county strategic plan with objectives for policy implementation that ensures each school incorporates the following:
 - use of pro-active strategies to develop and support positive behavior;
 - application of data-driven continuous school climate/culture improvement activities and;
 - application of appropriate/consistent interventions for inappropriate behaviors.
5. Evaluation of Effectiveness: annually review data related to this policy including:
 - summary data for incidents of inappropriate behavior and intervention responses to incidents;
 - required LSIC reports;
 - trend analysis from school climate/culture survey tools (as available);
 - impact data related to school climate/culture improvement strategies within county and school strategic plans; and
 - impact data from training and staff development offered by the county, RESA and/or WVDE.

West Virginia Code Requirements for County Boards of Educations:

§18-2C-1 et seq. Establish policy prohibiting harassment, intimidation or bullying

§18-5A-2 Review and file Local School Improvement Councils (LSIC) discipline reports

§18-9F-1 et seq. Submit School Access Safety Plans to the School Building Authority

§18-9F-9 Collect all school crises response plans by August 1, 2013

§18A-5-1 Responsibility for the administration of proper discipline in the public schools

§18A-5-1a Disciplinary action requirements and due process procedures for Safe Schools Act violations (possessing deadly weapons, possessing a controlled substance, assaults and batteries upon teachers or other school personnel; sale of narcotic)

§61-7-11 a Authorization for the possession of deadly weapons on school property and reporting requirements for unauthorized possession of deadly weapons

2.0 Administrative Procedures.

2.1 During presidential election years, the Superintendent will present this policy to the BOE for its review. At that time, the BOE may determine the following:

2.1.1 The policy is appropriate as written; maintain as is;

2.1.2 The policy needs to be revised; request the Superintendent to get input from all appropriate community and educational system stakeholders; submit said input in writing to the BOE for their consideration; revise the policy as appropriate, following all set protocols for policy revision/adoption.

3.0 Mission Statement.

The mission of Barbour County Schools is to provide educational excellence with commitment to learning for all in preparation for the challenges of the 21st century.

4.0 Core Beliefs.

4.1 We believe . . .

4.1.1 our highest priority should be to provide an accessible, clean, safe environment in which students can maximize their learning potential.

4.1.2 our schools should embrace a positive school culture and should promote academic, professional and personal integrity.

4.1.3 the education of our students is a partnership among community, schools, parents and students.

4.1.4 clear communication is vital to the success of the system.

10. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Kasson Elem/Middle School (Boys Basketball) 12/10/2020	Harman	1
(Boys & Girls Basketball) 01/26/2021	Greenbank	1
02/03/2021	East Preston	1
02/25/2021	Tygarts Valley	1

Philip Barbour High School (Band) 11/07/2020	Cabell Midland High School	2
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11. Recommendation: Approve/Confirm requests for professional leave.

12. Recommendation: Accept the resignation/retirement of Laura Shelton as a Title I Instructor at Junior Elementary School effective January 1, 2021.

13. Recommendation: Accept the resignation of Vanessa Heavner as an Itinerant LPN/Special Needs Aide home-based at Philippi Middle School effective November 12, 2020.

14. Recommendation: Approve leave of absence (medical leave) for a professional employee at Kasson Elementary/Middle School through approximately April 2021.

15. Recommendation: Approve leave of absence (medical leave) for Matthew Price aservice employee assigned to the Transportation department for approximately 4 months.

16. Recommendation: Employ the following personnel for the 2020/2021 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 2020-21		
Name of Person	Location	Job ID: Position
	PES, Itinerant	Job 2933: Long Term Substitute Multi-Categorical w/Autism Instructor
	BES	Job 2935: Elementary Education Instructor

Substitute Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	PES	Job: 2933 Long Term Substitute Multi-Categorical w/Autism Instructor
Tammy Austin	County	Job 2919: Substitute Cook(s)
Chasity Triplett	County	Job 2924: Substitute Teacher(s)
Darlene Roy	County	Job 2923: Substitute Secretary(s)

Extra-Curricular Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	PBHS	Job 2980: Assistant Wrestling Coach
Gary Baker	BMS	Job 2981: Volunteer Assistant Girls Basketball Coach
Gerald Furby	PBHS	Job 2982: Assistant Boys Basketball Coach

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

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

The board acted upon or discussed the following items:

1. Superintendent's Goals

- Continue to work on increasing overall student achievement in Barbour County Schools through the use of professional development, targeted consultants, and the tracking of progress through site visits and data tracking.
- Plan and implement a strategy for improving facilities and infrastructure in all schools throughout the county. This will include the successful development of the 2020-2030 Comprehensive Educational Facilities Plan.
- Work to communicate the progress we are seeing in Barbour County Schools through work with civic groups, the use of both print and electronic media, and communication with educational stakeholders
- Continue to use the financial resources we have available in an effective and efficient manner to optimize the benefit to students and staff in Barbour County Schools.
- Work to get schools back to full-time in person learning as soon as possible.

A motion was made by Mr. Nestor to approve the Superintendent's Goals for the 2020-2021 school year. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

2. Other

Next board meetings:

December 14, 2020, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 7:03 p.m.

President

Secretary