

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, December 16, 2019, at the Kasson Elementary/Middle School, 19 Kasson Road, Moatsville, WV 26405.

David Everson, Eric Ruf, Joanne McConnell, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Adam Starks, Member, was absent. Also in attendance were: Teresa Marsh, Crystal Gray, Mary Shaver, Sophia Knight, Emily Shahan, Rob Simon, Jedd Schola, Misty Bolton, David Bolton, Javeion Merancio, James Poling, David Neff, Annette Hughart and Michael Poling.

Mr. Ruf called the meeting to order at 6:00 p.m.

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

A motion was made by Mr. Everson to approve the minutes of the December 9, 2019 meeting. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

The following delegations address the board:

Rob Simon – regarding lights for the softball field

Reports –

Attendance/Enrollment Report
November 2019 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT

	MONTH - NOVEMBER NUMBER - 11100	ENTRY DATE 11/05/19	
	61.72011 - TECHNICAL ASSISTANCE		
0001	61.72011.03211.009.000.0000.0000.00 NEW		6,076.00
0002	61.72011.31311.535.000.0000.0000.00 NEW	1,175.82	
0003	61.72011.31331.535.000.0000.0000.00 NEW	2,274.62	
0004	61.72011.31333.535.000.0000.0000.00 NEW	469.88	
0005	61.72011.31361.535.000.0000.0000.00 NEW	2,155.68	
0006	BUDGET SUPPLEMENT FOR FY20 TECHNICAL		
0007	ASSISTANCE GRANT; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,076.00	6,076.00
	MONTH - NOVEMBER NUMBER - 11101	ENTRY DATE 11/06/19	
	51.25033 - BUS GARAGE/MAINT/CENTRAL OFFICE		
0001	51.25033.05211.009.000.0000.0000.00 NEW		1,000,000.00
0002	51.25033.14511.451.000.0000.0000.00 NEW	1,000,000.00	
0003	BUDGET SUPPLEMENT TO MOVE FUNDS FROM		
0004	GENERAL FUND RESERVE FOR CONTINGENCIES		
0005	TO CAPITAL PROJECTS FUND FOR BUS GARAGE/		
0006	MAINTENANCE/CENTRAL OFFICE BUILDING;		
0007	THIS ENTRY IS ONLY FOR THE FUND 51		
0008	PORTION OF THE ENTRY; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000,000.00	1,000,000.00
	MONTH - NOVEMBER NUMBER - 11102	ENTRY DATE 11/12/19	
	18010 - LIMITED ENGLISH PROFICIENCY		
0001	61.18010.03211.009.000.0000.0000.00	96.00	
0002	61.18010.11119.611.000.0000.0000.00		96.00
0003	61.18010.03211.009.000.0000.0000.00		95.71
0004	61.18010.11119.611.000.0000.0000.00	95.71	
0005	NEGATIVE BUDGET SUPPLEMENT FOR FY20		
0006	LIMITED ENGLISH PROFICIENCY; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	191.71	191.71
	MONTH - NOVEMBER NUMBER - 11103	ENTRY DATE 11/12/19	
	61.41010 - TITLE I		
0001	61.41010.04511.009.000.0000.0000.00		44.00
0002	61.41010.11111.111.201.0000.0000.00	6,458.00	
0003	61.41010.11111.111.202.0000.0000.00	3,904.00	
0004	61.41010.11111.111.204.0000.0000.00	10,960.00	
0005	61.41010.11111.111.302.0000.0000.00	3,678.00	
0006	61.41010.11111.111.303.0000.0000.00	5,173.00	
0007	61.41010.11111.114.302.0000.0000.00 NEW	526.00	
0008	61.41010.11111.114.303.0000.0000.00 NEW	10.00	
0009	61.41010.11111.131.001.0000.0000.00	15.42	
0010	61.41010.11111.211.201.0000.0000.00	1.00	
0011	61.41010.11111.211.202.0000.0000.00	1.00	
0012	61.41010.11111.211.204.0000.0000.00	3.00	
0013	61.41010.11111.211.302.0000.0000.00	1.00	
0014	61.41010.11111.211.303.0000.0000.00	1.00	
0015	61.41010.11111.221.201.0000.0000.00	1.00	
0016	61.41010.11111.221.202.0000.0000.00	1.00	
0017	61.41010.11111.221.204.0000.0000.00	2.00	
0018	61.41010.11111.221.302.0000.0000.00	1.00	
0019	61.41010.11111.221.303.0000.0000.00	1.00	
0020	61.41010.11111.233.204.0000.0000.00	1.00	
0021	61.41010.11111.233.302.0000.0000.00	1.00	
0022	61.41010.11111.262.201.0000.0000.00	1.00	
0023	61.41010.11111.262.202.0000.0000.00	1.00	
0024	61.41010.11111.262.204.0000.0000.00	3.00	
0025	61.41010.11111.262.302.0000.0000.00	1.00	
0026	61.41010.11111.262.303.0000.0000.00	1.00	
0027	61.41010.11111.611.001.0000.0000.00		148,345.00
0028	61.41010.11111.611.201.0000.0000.00	100.00	
0029	61.41010.11111.611.202.0000.0000.00	1.00	
0030	61.41010.11111.611.204.0000.0000.00	100.00	
0031	61.41010.11111.611.302.0000.0000.00	10.00	
0032	61.41010.11111.611.303.0000.0000.00	10.00	
0033	61.41010.11111.643.201.0000.0000.00	1.00	
0034	61.41010.11111.643.202.0000.0000.00	1.00	
0035	61.41010.11111.643.204.0000.0000.00	816.00	
0036	61.41010.11111.643.302.0000.0000.00	4,000.00	
0037	61.41010.11115.111.201.0000.0000.00	343.50	
0038	61.41010.11115.111.204.0000.0000.00	17,982.50	
0039	61.41010.11115.111.302.0000.0000.00		9,928.00
0040	61.41010.11115.111.303.0000.0000.00		4,964.00
0041	61.41010.11115.211.201.0000.0000.00	.25	
0042	61.41010.11115.211.204.0000.0000.00	2,896.75	
0043	61.41010.11115.211.302.0000.0000.00		1,930.00
0044	61.41010.11115.211.303.0000.0000.00		965.00
0045	61.41010.11115.218.201.0000.0000.00		.25
0046	61.41010.11115.218.204.0000.0000.00	605.25	
0047	61.41010.11115.218.302.0000.0000.00		403.00
0048	61.41010.11115.218.303.0000.0000.00		202.00
0049	61.41010.11115.221.204.0000.0000.00	1,060.00	
0050	61.41010.11115.221.302.0000.0000.00		706.00
0051	61.41010.11115.221.303.0000.0000.00		353.00
0052	61.41010.11115.231.204.0000.0000.00		2,234.00
0053	61.41010.11115.233.201.0000.0000.00	.50	
0054	61.41010.11115.233.204.0000.0000.00	3,351.50	
0055	61.41010.11115.233.302.0000.0000.00		745.00
0056	61.41010.11115.233.303.0000.0000.00		372.00
0057	61.41010.11115.262.201.0000.0000.00	9.00	
0058	61.41010.11115.262.204.0000.0000.00	18.00	
0059	61.41010.11115.262.302.0000.0000.00		18.00
0060	61.41010.11115.262.303.0000.0000.00		9.00
0061	61.41010.12170.551.201.0000.0000.00	200.00	
0062	61.41010.12170.611.001.0000.0000.00	8,066.93	
0063	61.41010.12170.611.201.0000.0000.00	2,000.00	
0064	61.41010.12170.611.202.0000.0000.00	1,230.56	
0065	61.41010.12170.611.204.0000.0000.00	18,392.00	
0066	61.41010.12170.611.302.0000.0000.00	2,000.00	
0067	61.41010.12170.611.303.0000.0000.00	2,000.00	
0068	61.41010.12170.643.202.0000.0000.00	92.00	
0069	61.41010.12211.111.001.0000.0000.00	5,700.37	
0070	61.41010.12211.121.001.0000.0000.00	4,803.00	

0071	61.41010.12211.211.001.0000.0000.00	2.00	
0072	61.41010.12211.218.001.0000.0000.00	2.00	
0073	61.41010.12211.221.001.0000.0000.00	251.00	
0074	61.41010.12211.233.001.0000.0000.00	247.00	
0075	61.41010.12211.262.001.0000.0000.00	7.00	
0076	61.41010.12211.582.204.0000.0000.00 NEW	5,000.00	
0077	61.41010.12213.114.201.0000.0000.00	100.00	
0078	61.41010.12213.114.204.0000.0000.00	500.00	
0079	61.41010.12213.131.204.0000.0000.00	2,500.00	
0080	61.41010.12213.321.001.0000.0000.00	16,200.00	
0081	61.41010.12213.321.204.0000.0000.00	10,800.00	
0082	61.41010.12213.321.302.0000.0000.00	21,600.00	
0083	61.41010.12213.321.303.0000.0000.00	1,522.00	
0084	61.41010.12213.331.201.0000.0000.00	3,000.00	
0085	61.41010.12213.582.201.0000.0000.00	2,947.00	
0086	61.41010.76191.911.001.0000.0000.00	2.72	
0087	BUDGET SUPPLEMENT FOR FY20 TITLE I; SEE		
0088	ATTACHMENTS TO JOURNAL ENTRY FOR		
0089	DOCUMENTATION.		
	* J/E TOTALS	171,218.25	171,218.25
	MONTH - NOVEMBER	NUMBER - 11104	ENTRY DATE 11/12/19
	61.40010 - TITLE II		
0001	61.40010.04511.009.000.0000.0000.00	.27	
0002	61.40010.11111.657.000.0000.0000.00		3,000.00
0003	61.40010.11115.218.000.0000.0000.00		2,016.00
0004	61.40010.11115.221.000.0000.0000.00		3,595.69
0005	61.40010.11115.232.000.0000.0000.00		3,707.00
0006	61.40010.11115.262.000.0000.0000.00		89.00
0007	61.40010.12213.114.000.0000.0000.00		2,000.00
0008	61.40010.12213.131.000.0000.0000.00	12,000.00	
0009	61.40010.12213.136.000.0000.0000.00		17,000.00
0010	61.40010.12213.221.000.0000.0000.00		300.00
0011	61.40010.12213.231.000.0000.0000.00		33.75
0012	61.40010.12213.232.000.0000.0000.00	4,432.50	
0013	61.40010.12213.233.000.0000.0000.00		4,500.00
0014	61.40010.12213.262.000.0000.0000.00		35.00
0015	61.40010.12213.331.000.0000.0000.00	16,564.09	
0016	61.40010.12213.582.000.0000.0000.00	11,200.00	
0017	61.40010.12213.583.000.0000.0000.00		449.06
0018	61.40010.12213.611.000.0000.0000.00		2,282.00
0019	61.40010.12213.643.000.0000.0000.00		1,000.00
0020	61.40010.12213.657.000.0000.0000.00	3,000.00	
0021	61.40010.12570.331.000.0000.0000.00		4,549.00
0022	61.40010.12570.611.000.0000.0000.00		2,640.00
0023	61.40010.76191.911.000.0000.0000.00		.36
0024	NEGATIVE BUDGET SUPPLEMENT FOR FY20		
0025	TITLE II; SEE ATTACHMENTS TO JOURNAL		
0026	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	47,196.86	47,196.86
	MONTH - NOVEMBER	NUMBER - 11105	ENTRY DATE 11/15/19
	61.41940 - TITLE I SIG PMS		
0001	61.41940.04511.009.000.0000.0000.00		1,061.37
0002	61.41940.76191.911.000.0000.0000.00	1,061.37	
0003	BUDGET SUPPLEMENT FOR FY19 TITLE I SIG		
0004	PMS GRANT; THIS IS A CORRECTING ENTRY;		
0005	BJE 10107, DATED 10/31/19 WAS RECORDED		
0006	BEFORE INDIRECT COST WAS POSTED; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	1,061.37	1,061.37
	MONTH - NOVEMBER	NUMBER - 11106	ENTRY DATE 11/18/19
	61.70011 - CURRICULUM DEVELOPMENT		
0001	61.70011.03211.009.000.0000.0000.00 NEW		867.00
0002	61.70011.31331.345.000.0000.0000.00 NEW	867.00	
0003	BUDGET SUPPLEMENT FY20 CURRICULUM		
0004	DEVELOPMENT GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	867.00	867.00
	MONTH - NOVEMBER	NUMBER - 11107	ENTRY DATE 11/20/19
	41.00000 - PERMANENT IMPROVEMENT FUND		
0001	41.25930.12621.613.000.0000.0000.00		1,295.82
0002	41.25930.12631.613.000.0000.0000.00		1,511.91
0003	41.25930.76271.911.000.0000.0000.00 NEW	2,807.73	
0004	41.00000.05281.009.000.0000.0000.00		2,807.73
0005	41.00000.76321.842.000.0000.0000.00	2,807.73	
0006	BUDGET SUPPLEMENT FROM 41.25930 TO		
0007	41.00000; TO MOVE REMAINING BALANCE TO		
0008	RESERVE FOR CONTINGENCIES; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	5,615.46	5,615.46
	MONTH - NOVEMBER	NUMBER - 11108	ENTRY DATE 11/20/19
	61.88950 - CHILD/ADULT CARE		
0001	11.00000.05261.009.000.0000.0000.00		39,709.61
0002	11.00000.76321.842.000.0000.0000.00	39,709.61	
0003	BUDGET SUPPLEMENT REMAINING BALANCE IN		
0004	FY19 CHILD/ADULT CARE TO GENERAL FUND		
0005	RESERVE FOR CONTINGENCIES; THIS ENTRY IS		
0006	ONLY FOR THE FUND 11 PORTION OF THE		
0007	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	39,709.61	39,709.61
	MONTH - NOVEMBER	NUMBER - 11109	ENTRY DATE 11/20/19
	61.28011 - MATH 4 LIFE		
0001	61.28011.03211.009.000.0000.0000.00 NEW		25,000.00
0002	61.28011.12570.581.000.0000.0000.00 NEW	1,000.00	
0003	61.28011.12570.114.000.0000.0000.00 NEW	5,000.00	
0004	61.28011.12570.221.000.0000.0000.00 NEW	410.00	
0005	61.28011.12570.233.000.0000.0000.00 NEW	800.00	
0006	61.28011.12570.262.000.0000.0000.00 NEW	15.00	
0007	61.28011.12570.331.000.0000.0000.00 NEW	17,275.00	
0008	61.28011.12570.611.000.0000.0000.00 NEW	500.00	
0009	BUDGET SUPPLEMENT FY20 MATH 4 LIFE GRANT		
0010	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	25,000.00	25,000.00
	MONTH - NOVEMBER	NUMBER - 11110	ENTRY DATE 11/22/19
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01911.009.000.0000.0000.00		20.00
0002	11.00000.01914.009.000.0000.0000.00		20.14
0003	11.00000.01914.009.000.0000.0000.00		52.91
0004	11.00000.01986.009.000.0000.0000.00		723.00
0005	11.00000.01989.009.000.0000.0000.00		2.00

0006	11.00000.01989.009.000.0000.0000.00		4.00
0007	11.00000.01989.009.000.0000.0000.00		2.00
0008	11.00000.01989.009.000.0000.0000.00		162.81
0009	11.00000.76321.842.000.0000.0000.00	986.86	
0010	11.00027.01989.009.000.0000.0000.00		25.00
0011	11.00027.01989.009.000.0000.0000.00		25.00
0012	11.00027.01989.009.000.0000.0000.00		25.00
0013	11.00027.11111.652.000.0000.0000.00	75.00	
0014	11.00101.01984.009.000.0000.0000.00		249.56
0015	11.00101.13121.122.000.0000.0000.00 NEW	43.39	
0016	11.00101.13121.123.000.0000.0000.00	169.13	
0017	11.00101.13121.221.000.0000.0000.00 NEW	16.26	
0018	11.00101.13121.233.000.0000.0000.00 NEW	15.93	
0019	11.00101.13121.264.000.0000.0000.00 NEW	4.85	
0020	11.00189.01989.009.000.0000.0000.00		303.06
0021	11.00189.01989.009.000.0000.0000.00		422.54
0022	11.00189.01989.009.000.0000.0000.00		1,267.63
0023	11.00189.12711.121.000.0000.0000.00 NEW	1,993.23	
0024	11.00202.01984.009.000.0000.0000.00		114.95
0025	11.00202.12711.122.000.0000.0000.00	98.29	
0026	11.00202.12711.221.000.0000.0000.00	7.51	
0027	11.00202.12711.233.000.0000.0000.00	7.37	
0028	11.00202.12711.263.000.0000.0000.00	1.78	
0029	11.00302.01984.009.000.0000.0000.00		268.23
0030	11.00302.01984.009.000.0000.0000.00		173.05
0031	11.00302.01984.009.000.0000.0000.00		41.24
0032	11.00302.01984.009.000.0000.0000.00		135.29
0033	11.00302.01984.009.000.0000.0000.00		134.04
0034	11.00302.12711.122.000.0000.0000.00 NEW	666.79	
0035	11.00302.12711.221.000.0000.0000.00 NEW	51.05	
0036	11.00302.12711.233.000.0000.0000.00 NEW	34.01	
0037	11.00303.01984.009.000.0000.0000.00		950.78
0038	11.00303.12711.122.000.0000.0000.00	947.93	
0039	11.00303.12711.123.000.0000.0000.00	2.85	
0040	11.00501.01984.009.000.0000.0000.00		419.65
0041	11.00501.01989.009.000.0000.0000.00		169.37
0042	11.00501.11111.136.000.0000.0000.00	157.06	
0043	11.00501.11111.221.000.0000.0000.00	12.02	
0044	11.00501.11111.262.000.0000.0000.00	.28	
0045	11.00501.12711.122.000.0000.0000.00	419.66	
0046	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0047	FOR NOVEMBER 2019; SEE ATTACHMENTS TO		
0048	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,711.25	5,711.25
	MONTH - NOVEMBER NUMBER - 11111	ENTRY DATE	11/22/19
	61.35010 - NATIONAL FOREST LAND		
0001	61.35010.04821.009.000.0000.0000.00 NEW		.19
0002	61.35010.11111.111.000.0000.0000.00 NEW	.19	
	* J/E TOTALS	.19	.19
	MONTH - NOVEMBER NUMBER - 11112	ENTRY DATE	11/30/19
	61.41940 - TITLE I SIG PMS		
0001	61.41940.04511.009.000.0000.0000.00		6,972.00
0002	61.41940.11111.611.000.0000.0000.00	2,875.44	
0003	61.41940.12170.531.000.0000.0000.00	529.65	
0004	61.41940.11111.611.000.0000.0000.00	3,151.86	
0005	61.41940.76191.911.000.0000.0000.00	415.05	
0006	BUDGET SUPPLEMENT FOR EXTENSION OF FY19		
0007	TITLE I SIG PMS GRANT; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,972.00	6,972.00
	MONTH - NOVEMBER NUMBER - 11113	ENTRY DATE	11/30/19
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01989.009.000.0000.0000.00		100.00
0002	11.00000.76321.842.000.0000.0000.00	100.00	
0003			
0004	11.00026.01989.009.000.0000.0000.00		609.52
0005	11.00026.12621.613.000.0000.0000.00	609.52	
0006	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0007	FOR NOVEMBER 2019; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	709.52	709.52
	MONTH - NOVEMBER NUMBER - 11200	ENTRY DATE	11/12/19
	61.43010 - IDEA PART B		
0001	61.43010.21210.111.000.0000.0000.00		13,415.00
0002	61.43010.21210.121.000.0000.0000.00	11,705.00	
0003	61.43010.21210.131.000.0000.0000.00 NEW	25,000.00	
0004	61.43010.21210.211.000.0000.0000.00		7,793.00
0005	61.43010.21210.221.000.0000.0000.00		126.00
0006	61.43010.21210.233.000.0000.0000.00		129.00
0007	61.43010.21210.262.000.0000.0000.00		2.00
0008	61.43010.21210.551.000.0000.0000.00	999.77	
0009	61.43010.21210.611.000.0000.0000.00		130,849.00
0010	61.43010.21210.643.000.0000.0000.00	5,000.00	
0011	61.43010.21210.651.000.0000.0000.00	10,000.00	
0012	61.43010.21210.656.000.0000.0000.00	24,113.76	
0013	61.43010.21210.657.000.0000.0000.00	1,260.00	
0014	61.43010.21210.819.000.0000.0000.00	5,150.00	
0015	61.43010.21215.218.000.0000.0000.00		1,008.00
0016	61.43010.21215.221.000.0000.0000.00		88.00
0017	61.43010.21221.341.000.0000.0000.00	8,460.00	
0018	61.43010.21221.611.000.0000.0000.00	2,000.00	
0019	61.43010.21223.341.000.0000.0000.00	4,650.00	
0020	61.43010.21223.643.000.0000.0000.00	1,000.00	
0021	61.43010.22130.121.000.0000.0000.00	13,235.00	
0022	61.43010.22130.211.000.0000.0000.00	6.00	
0023	61.43010.22130.221.000.0000.0000.00	1,013.00	
0024	61.43010.22130.233.000.0000.0000.00	993.00	
0025	61.43010.22130.262.000.0000.0000.00	25.00	
0026	61.43010.22140.211.000.0000.0000.00		1.00
0027	61.43010.22140.611.000.0000.0000.00	5,000.00	
0028	61.43010.22140.657.000.0000.0000.00	2,000.00	
0029	61.43010.22140.341.000.0000.0000.00	8,000.00	
0030	61.43010.22150.341.000.0000.0000.00 NEW	5,000.00	
0031	61.43010.22150.611.000.0000.0000.00 NEW	2,500.00	
0032	61.43010.22161.611.000.0000.0000.00	1,000.00	
0033	61.43010.22162.611.000.0000.0000.00	2,500.00	
0034	61.43010.22170.111.000.0000.0000.00	13,000.00	
0035	61.43010.22211.221.000.0000.0000.00		29.00
0036	61.43010.22211.233.000.0000.0000.00		172.00
0037	61.43010.22211.262.000.0000.0000.00	1.00	
0038	61.43010.76191.911.000.0000.0000.00	.47	
0039	BUDGET TRANSFER WITHIN FY20 IDEA PART B		
0040	TO ADJUST BUDGET TO APPROVED BUDGET; SEE		

0041	ATTACHMENTS TO JOURNAL ENTRY FOR			
0042	DOCUMENTATION.			
	* J/E TOTALS	153,612.00	153,612.00	
	MONTH - NOVEMBER	NUMBER - 11201	ENTRY DATE	11/12/19
	61.43020 - IDEA PRESCHOOL			
0001	61.43020.21210.111.000.0000.0000.00	15,647.00		
0002	61.43020.21282.111.000.0000.0000.00			2,906.74
0003	61.43020.21282.211.000.0000.0000.00			8,634.00
0004	61.43020.21282.218.000.0000.0000.00			1,763.00
0005	61.43020.21282.221.000.0000.0000.00			1,155.00
0006	61.43020.21282.233.000.0000.0000.00			1,162.00
0007	61.43020.21282.262.000.0000.0000.00			26.00
0008	61.43020.76191.911.000.0000.0000.00			.26
0009	BUDGET TRANSFER TO ADJUST FY20 IDEA			
0010	PRESCHOOL BUDGET TO APPROVED BUDGET; SEE			
0011	ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			
	* J/E TOTALS	15,647.00	15,647.00	
	MONTH - NOVEMBER	NUMBER - 11202	ENTRY DATE	11/12/19
	61.02010 - STATE SPECIAL EDUCATION			
0001	61.02010.21210.611.000.0000.0000.00			18,040.00
0002	61.02010.21210.131.000.0000.0000.00	5,000.00		
0003	61.02010.21219.111.000.0000.0000.00	10,000.00		
0004	61.02010.41471.111.000.0000.0000.00	3,202.00		
0005	61.02010.41471.131.000.0000.0000.00 NEW	5,000.00		
0006	61.02010.41471.211.000.0000.0000.00			9,650.00
0007	61.02010.41471.218.000.0000.0000.00			2,016.00
0008	61.02010.41471.221.000.0000.0000.00	250.00		
0009	61.02010.41471.233.000.0000.0000.00	246.00		
0010	61.02010.41471.262.000.0000.0000.00	8.00		
0011	61.02010.41471.611.000.0000.0000.00 NEW	6,000.00		
0012	BUDGET TRANSFER TO ADJUST BY20 STATE			
0013	SPECIAL EDUCATION BUDGET TO APPROVED			
0014	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0015	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	29,706.00	29,706.00	
	MONTH - NOVEMBER	NUMBER - 11203	ENTRY DATE	11/13/19
	61.72011 - TECHNICAL ASSISTANCE			
0001	61.72011.31331.535.000.0000.0000.00	70.26		
0002	61.72011.31345.535.000.0000.0000.00 NEW	312.50		
0003	61.72011.31361.535.000.0000.0000.00			382.76
0004	BUDGET TRANSFER WITHIN FY20 TECHNICAL			
0005	ASSISTANCE TO REDISTRIBUTE BUDGET; PER			
0006	TONYA FERGUSON, 11/13/19; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	382.76	382.76	
	MONTH - NOVEMBER	NUMBER - 11204	ENTRY DATE	11/13/19
	61.50010 - CARL PERKINS			
0001	61.50010.31311.221.000.0000.0000.00	165.35		
0002	61.50010.31311.233.000.0000.0000.00	138.54		
0003	61.50010.31311.262.000.0000.0000.00	3.87		
0004	61.50010.31311.114.000.0000.0000.00			307.76
0005	61.50010.31331.221.000.0000.0000.00	31.68		
0006	61.50010.31331.233.000.0000.0000.00	7.50		
0007	61.50010.31331.262.000.0000.0000.00	.74		
0008	61.50010.31331.114.000.0000.0000.00			39.92
0009	61.50010.31333.221.000.0000.0000.00	24.97		
0010	61.50010.31333.233.000.0000.0000.00	2.82		
0011	61.50010.31333.262.000.0000.0000.00	.59		
0012	61.50010.31333.114.000.0000.0000.00			28.38
0013	61.50010.31345.221.000.0000.0000.00	29.73		
0014	61.50010.31345.233.000.0000.0000.00	7.49		
0015	61.50010.31345.262.000.0000.0000.00	.70		
0016	61.50010.31345.114.000.0000.0000.00			37.92
0017	61.50010.31345.651.000.0000.0000.00 NEW	174.95		
0018	61.50010.31345.652.000.0000.0000.00	20.03		
0019	61.50010.31345.535.000.0000.0000.00			194.98
0020	61.50010.31361.221.000.0000.0000.00	49.68		
0021	61.50010.31361.233.000.0000.0000.00	5.62		
0022	61.50010.31361.262.000.0000.0000.00	1.19		
0023	61.50010.31361.114.000.0000.0000.00			56.49
0024	61.50010.31391.114.000.0000.0000.00	85.61		
0025	61.50010.31391.146.000.0000.0000.00 NEW	162.45		
0026	61.50010.31391.221.000.0000.0000.00	28.21		
0027	61.50010.31391.262.000.0000.0000.00	.66		
0028	61.50010.31391.582.000.0000.0000.00 NEW	111.36		
0029	61.50010.31391.611.000.0000.0000.00			93.77
0030	61.50010.31345.535.000.0000.0000.00			294.52
0031	61.50010.32213.136.000.0000.0000.00 NEW	589.76		
0032	61.50010.32213.221.000.0000.0000.00 NEW	45.08		
0033	61.50010.32213.262.000.0000.0000.00 NEW	1.12		
0034	61.50010.31311.136.000.0000.0000.00			635.96
0035	BUDGET TRANSFER WITHIN FY20 CARL PERKINS			
0036	TO REDISTRIBUTE BUDGET; PER TONYA			
0037	FERGUSON, 11/13/19; SEE ATTACHMENTS TO			
0038	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,689.70	1,689.70	
	MONTH - NOVEMBER	NUMBER - 11205	ENTRY DATE	11/19/19
	61.05910 - STATE CTE			
0001	61.05910.31311.535.000.0000.0000.00	368.81		
0002	61.05910.31311.611.000.0000.0000.00	8.42		
0003	61.05910.31311.582.000.0000.0000.00			377.23
0004	61.05910.31331.535.000.0000.0000.00	765.06		
0005	61.05910.31331.582.000.0000.0000.00			765.06
0006	61.05910.31331.643.000.0000.0000.00 NEW	319.54		
0007	61.05910.31331.611.000.0000.0000.00			319.54
0008	61.05910.31333.221.000.0000.0000.00 NEW	46.20		
0009	61.05910.31333.262.000.0000.0000.00 NEW	1.09		
0010	61.05910.31333.535.000.0000.0000.00 NEW	140.06		
0011	61.05910.31333.136.000.0000.0000.00			47.29
0012	61.05910.31333.611.000.0000.0000.00			140.06
0013	61.05910.31361.535.000.0000.0000.00 NEW	665.82		
0014	61.05910.31361.611.000.0000.0000.00			72.46
0015	61.05910.31311.582.000.0000.0000.00			237.00
0016	61.05910.31331.582.000.0000.0000.00			118.79
0017	61.05910.31333.582.000.0000.0000.00			118.79
0018	61.05910.31345.582.000.0000.0000.00			118.78
0019	61.05910.32711.122.000.0000.0000.00	396.40		
0020	61.05910.32711.123.000.0000.0000.00 NEW	83.44		
0021	61.05910.32711.221.000.0000.0000.00 NEW	36.70		
0022	61.05910.32711.233.000.0000.0000.00 NEW	35.99		
0023	61.05910.32711.263.000.0000.0000.00 NEW	8.68		

0024	61.05910.31311.582.000.0000.0000.00		375.60
0025	61.05910.31345.582.000.0000.0000.00		185.61
0026	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0027	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0028	11/18/19; SEE ATTACHMENTS TO JOURNAL		
0029	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,876.21	2,876.21
	MONTH - NOVEMBER NUMBER - 11206	ENTRY DATE	11/20/19
	61.01908 - STEP 7		
0001	61.01908.11111.641.000.0000.0000.00		.01
0002	61.01908.11111.653.000.0000.0000.00	.01	
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	.01	.01
	MONTH - NOVEMBER NUMBER - 11207	ENTRY DATE	11/20/19
	61.08010 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08010.12570.112.000.0000.0000.00	134.60	
0002	61.08010.12570.136.000.0000.0000.00	1,004.21	
0003	61.08010.12570.221.000.0000.0000.00	87.11	
0004	61.08010.12570.233.000.0000.0000.00	5.50	
0005	61.08010.12570.262.000.0000.0000.00	2.03	
0006	61.08010.12213.136.000.0000.0000.00		715.41
0007	61.08010.12213.221.000.0000.0000.00		54.72
0008	61.08010.12213.262.000.0000.0000.00		1.28
0009	61.08010.12570.331.000.0000.0000.00		462.04
0010	BUDGET TRANSFER WITHIN FY20 PROFESSIONAL		
0011	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0012	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	1,233.45	1,233.45
	MONTH - NOVEMBER NUMBER - 11208	ENTRY DATE	11/20/19
	61.08960 - ADVANCED PLACEMENT		
0001	61.08960.11111.641.000.0000.0000.00 NEW	658.27	
0002	61.08960.11111.643.000.0000.0000.00		658.27
0003	BUDGET TRANSFER WITHIN FY19 ADVANCED		
0004	PLACEMENT TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	658.27	658.27
	MONTH - NOVEMBER NUMBER - 11209	ENTRY DATE	11/20/19
	61.08980 - STEP 7B		
0001	61.08980.11111.656.000.0000.0000.00	17.34	
0002	61.08980.12237.653.000.0000.0000.00	15.00	
0003	61.08980.12239.221.000.0000.0000.00	.05	
0004	61.08980.12239.262.000.0000.0000.00	.03	
0005	61.08980.11111.651.000.0000.0000.00		32.42
0006	BUDGET TRANSFER WITHIN FY19 STEP 7B TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	32.42	32.42
	MONTH - NOVEMBER NUMBER - 11210	ENTRY DATE	11/20/19
	61.41612 - TITLE I SIG		
0001	61.41612.11111.651.000.0000.0000.00	542.19	
0002	61.41612.12110.211.000.0000.0000.00	5,445.00	
0003	61.41612.11111.652.000.0000.0000.00		5,987.19
0004	BUDGET TRANSFER WITHIN FY16 TITLE I SIG		
0005	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,987.19	5,987.19
	MONTH - NOVEMBER NUMBER - 11211	ENTRY DATE	11/20/19
	61.88012 - CHILD NUTRITION		
0001	61.88012.13121.611.000.0000.0000.00 NEW	1,110.00	
0002	61.88012.13121.733.000.0000.0000.00		1,110.00
0003	BUDGET TRANSFER WITHIN FY20 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,110.00	1,110.00
	MONTH - NOVEMBER NUMBER - 11212	ENTRY DATE	11/20/19
	61.88050 - CHILD/ADULT CARE		
0001	61.88050.13121.122.000.0000.0000.00	829.96	
0002	61.88050.13121.231.000.0000.0000.00	35.88	
0003	61.88050.13121.262.000.0000.0000.00	.43	
0004	61.88050.13121.611.000.0000.0000.00 NEW	17.39	
0005	61.88050.13121.123.000.0000.0000.00		883.66
0006	BUDGET TRANSFER WITHIN FY20 CHILD/ADULT		
0007	CARE TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	883.66	883.66
	MONTH - NOVEMBER NUMBER - 11213	ENTRY DATE	11/20/19
	61.88950 - CHILD/ADULT CARE		
0001	61.88950.04656.009.000.0000.0000.00		12,171.71
0002	61.88950.13121.632.000.0000.0000.00		3,000.00
0003	61.88950.13121.634.000.0000.0000.00		24,158.83
0004	61.88950.13121.636.000.0000.0000.00		341.30
0005	61.88950.76191.911.000.0000.0000.00		37.77
0006	61.88950.76111.911.000.0000.0000.00	39,709.61	
0007	BUDGET TRANSFER REMAINING BALANCE IN		
0008	FY19 CHILD/ADULT CARE TO GENERAL FUND		
0009	RESERVE FOR CONTINGENCIES; THIS ENTRY IS		
0010	ONLY FOR THE FUND 61 PORTION OF THE		
0011	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0012	FOR DOCUMENTATION.		
	* J/E TOTALS	39,709.61	39,709.61
	MONTH - NOVEMBER NUMBER - 11214	ENTRY DATE	11/21/19
	61.08010 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08010.12570.136.000.0000.0000.00	746.82	
0002	61.08010.12570.221.000.0000.0000.00	57.15	
0003	61.08010.12570.262.000.0000.0000.00	1.33	
0004	61.08010.12570.583.000.0000.0000.00		19.50
0005	61.08010.12570.582.000.0000.0000.00		238.93
0006	61.08010.12570.331.000.0000.0000.00		546.87
0007	BUDGET TRANSFER WITHIN FY20 PROFESSIONAL		
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	805.30	805.30
	MONTH - NOVEMBER NUMBER - 11215	ENTRY DATE	11/21/19
	61.17010 - ALTERNATIVE EDUCATION		
0001	61.17010.41421.112.000.0000.0000.00	22.42	
0002	61.17010.41421.135.000.0000.0000.00	71.95	

0003	61.17010.41421.233.000.0000.0000.00	10.00	
0004	61.17010.41421.111.000.0000.0000.00		104.37
0005	BUDGET TRANSFER WITHIN FY20 ALTERNATIVE		
0006	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	104.37	104.37
	MONTH - NOVEMBER NUMBER - 11216	ENTRY DATE	11/21/19
	61.88010 - CHILD NUTRITION		
0001	61.88010.13111.233.000.0000.0000.00	.01	
0002	61.88010.13111.582.000.0000.0000.00	42.76	
0003	61.88010.13121.122.000.0000.0000.00	38.25	
0004	61.88010.13121.142.000.0000.0000.00 NEW	5.80	
0005	61.88010.13121.144.000.0000.0000.00	1,082.03	
0006	61.88010.13121.145.000.0000.0000.00 NEW	515.25	
0007	61.88010.13121.221.000.0000.0000.00	128.40	
0008	61.88010.13121.233.000.0000.0000.00	2.91	
0009	61.88010.13121.141.000.0000.0000.00		1,815.41
0010	BUDGET TRANSFER WITHIN FY20 CHILD		
0011	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	1,815.41	1,815.41
	MONTH - NOVEMBER NUMBER - 11217	ENTRY DATE	11/30/19
	61.41940 - TITLE I SIG PMS		
0001	61.41940.11111.611.000.0000.0000.00		1,154.07
0002	61.41940.12213.114.000.0000.0000.00	750.00	
0003	61.41940.12213.221.000.0000.0000.00	57.39	
0004	61.41940.12213.232.000.0000.0000.00	45.00	
0005	61.41940.12213.233.000.0000.0000.00	11.25	
0006	61.41940.12213.262.000.0000.0000.00	1.34	
0007	61.41940.12213.331.000.0000.0000.00	289.09	
0008	BUDGET TRANSFER WITHIN FY19 TITLE I SIG		
0009	PMS TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	1,154.07	1,154.07
	MONTH - NOVEMBER NUMBER - 11218	ENTRY DATE	11/30/19
	61.88010 - CHILD NUTRITION		
0001	61.88010.01611.009.000.0000.0000.00		43.05
0002	61.88010.01621.009.000.0000.0000.00	43.05	
0003	BUDGET TRANSFER WITHIN FY20 CHILD		
0004	NUTRITION REVENUE ACCOUNTS TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	43.05	43.05
	MONTH - NOVEMBER NUMBER - 11300	ENTRY DATE	11/06/19
	11.00000 - BUS GARAGE/MAINT/CENTRAL OFFICE		
0001	11.00000.76321.842.000.0000.0000.00		1,000,000.00
0002	11.00000.76151.911.000.0000.0000.00	1,000,000.00	
0003	BUDGET TRANSFER TO MOVE FUNDS FROM		
0004	GENERAL FUND RESERVE FOR CONTINGENCIES		
0005	TO CAPITAL PROJECTS FUND FOR BUS GARAGE/		
0006	MAINTENANCE/CENTRAL OFFICE BUILDING;		
0007	THIS ENTRY IS ONLY FOR THE FUND 11		
0008	PORTION OF THE ENTRY; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000,000.00	1,000,000.00
	MONTH - NOVEMBER NUMBER - 11301	ENTRY DATE	11/20/19
	11.01007 - STEP 7		
0001	11.01007.11111.581.000.0000.0000.00 NEW	500.00	
0002	11.01007.12411.581.000.0000.0000.00		500.00
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - NOVEMBER NUMBER - 11302	ENTRY DATE	11/20/19
	11.01008 - STEP 7		
0001	11.01008.12110.581.000.0000.0000.00 NEW	44.66	
0002	11.01008.12520.581.000.0000.0000.00 NEW	19.14	
0003	11.01008.11111.641.000.0000.0000.00		63.80
0004	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	63.80	63.80
	MONTH - NOVEMBER NUMBER - 11303	ENTRY DATE	11/20/19
	11.01017 - STEP 7		
0001	11.01017.11111.647.000.0000.0000.00	275.22	
0002	11.01017.12170.531.000.0000.0000.00 NEW	529.65	
0003	11.01017.11111.611.000.0000.0000.00		804.87
0004	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	804.87	804.87
	MONTH - NOVEMBER NUMBER - 11304	ENTRY DATE	11/20/19
	11.01018 - STEP 7		
0001	11.01018.11111.651.000.0000.0000.00	123.66	
0002	11.01018.11111.645.000.0000.0000.00		.02
0003	11.01018.11111.611.000.0000.0000.00		123.64
0004	BUDGET TRANSFER WITHIN FY20 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	123.66	123.66
	MONTH - NOVEMBER NUMBER - 11305	ENTRY DATE	11/22/19
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12576.123.000.0000.0000.00	166.98	
0002	11.00000.12611.123.000.0000.0000.00	186.88	
0003	11.00000.12621.123.000.0000.0000.00	430.92	
0004	11.00000.12711.123.000.0000.0000.00	661.62	
0005	11.00000.12731.123.000.0000.0000.00	876.66	
0006	11.00000.22721.123.000.0000.0000.00	4,874.41	
0007	11.00000.11111.111.000.0000.0000.00		7,197.47
0008	OVERTIME		
0009			
0010	11.00000.11111.134.000.0000.0000.00	8,719.27	
0011	11.00000.11111.135.000.0000.0000.00	2,256.89	
0012	11.00000.11111.138.000.0000.0000.00	4,417.92	
0013	11.00000.11111.141.000.0000.0000.00	76.45	
0014	11.00000.11111.144.000.0000.0000.00	612.84	
0015	11.00000.11111.145.000.0000.0000.00	368.28	
0016	11.00000.11111.146.000.0000.0000.00	1,137.60	
0017	11.00000.11111.148.000.0000.0000.00	1,111.40	
0018	11.00000.11121.134.000.0000.0000.00	523.24	

0019	11.00000.11121.141.000.0000.0000.00	3.71	
0020	11.00000.11121.144.000.0000.0000.00	783.31	
0021	11.00000.11121.145.000.0000.0000.00	108.85	
0022	11.00000.12220.134.000.0000.0000.00	306.02	
0023	11.00000.12220.141.000.0000.0000.00	416.08	
0024	11.00000.12411.134.000.0000.0000.00	397.75	
0025	11.00000.12411.141.000.0000.0000.00	405.64	
0026	11.00000.12411.144.000.0000.0000.00	676.21	
0027	11.00000.12411.145.000.0000.0000.00	568.00	
0028	11.00000.12510.141.000.0000.0000.00	406.54	
0029	11.00000.12510.144.000.0000.0000.00	886.10	
0030	11.00000.12510.145.000.0000.0000.00	446.61	
0031	11.00000.12574.141.000.0000.0000.00	13.20	
0032	11.00000.12574.146.000.0000.0000.00	138.71	
0033	11.00000.12611.141.000.0000.0000.00	215.47	
0034	11.00000.12611.144.000.0000.0000.00	1,324.14	
0035	11.00000.12611.145.000.0000.0000.00	320.75	
0036	11.00000.12611.146.000.0000.0000.00	106.20	
0037	11.00000.12611.148.000.0000.0000.00	403.60	
0038	11.00000.12711.141.000.0000.0000.00	377.16	
0039	11.00000.12711.144.000.0000.0000.00	2,762.75	
0040	11.00000.12711.145.000.0000.0000.00	272.13	
0041	11.00000.12711.147.000.0000.0000.00	72.43	
0042	11.00000.12711.149.000.0000.0000.00	164.80	
0043	11.00000.21210.131.000.0000.0000.00	8,054.14	
0044	11.00000.21210.134.000.0000.0000.00	1,828.61	
0045	11.00000.21210.135.000.0000.0000.00	509.71	
0046	11.00000.21210.141.000.0000.0000.00	2.75	
0047	11.00000.21210.144.000.0000.0000.00	71.10	
0048	11.00000.21210.145.000.0000.0000.00	67.83	
0049	11.00000.21221.131.000.0000.0000.00	4,906.80	
0050	11.00000.21221.144.000.0000.0000.00	217.70	
0051	11.00000.21282.134.000.0000.0000.00	58.09	
0052	11.00000.21282.141.000.0000.0000.00	.42	
0053	11.00000.21282.144.000.0000.0000.00	90.57	
0054	11.00000.22130.141.000.0000.0000.00	.55	
0055	11.00000.22130.144.000.0000.0000.00	109.61	
0056	11.00000.22130.145.000.0000.0000.00	67.83	
0057	11.00000.22721.142.000.0000.0000.00	36.80	
0058	11.00000.31331.134.000.0000.0000.00	157.06	
0059	11.00000.31345.136.000.0000.0000.00	37.75	
0060	11.00000.31361.134.000.0000.0000.00	278.68	
0061	11.00000.31371.135.000.0000.0000.00	19.63	
0062	11.00000.31371.136.000.0000.0000.00	113.24	
0063	11.00000.31391.131.000.0000.0000.00	2,457.66	
0064	11.00000.31391.134.000.0000.0000.00	150.98	
0065	11.00000.32411.145.000.0000.0000.00	81.23	
0066	11.00000.41421.134.000.0000.0000.00	356.93	
0067	11.00000.41421.135.000.0000.0000.00	85.11	
0068	11.00000.41471.134.000.0000.0000.00	20.67	
0069	11.00000.11111.131.000.0000.0000.00		50,581.50
0070	SUBSTITUTES		
0071			
0072	11.00000.11111.215.000.0000.0000.00	4,638.00	
0073	11.00000.11111.218.000.0000.0000.00	1,515.74	
0074	11.00000.11121.211.000.0000.0000.00		.02
0075	11.00000.12130.211.000.0000.0000.00	4,696.77	
0076	11.00000.12130.218.000.0000.0000.00	1,512.00	
0077	11.00000.12329.211.000.0000.0000.00		.01
0078	11.00000.12411.211.000.0000.0000.00		927.60
0079	11.00000.12411.215.000.0000.0000.00	428.00	
0080	11.00000.12411.218.000.0000.0000.00		504.00
0081	11.00000.12510.211.000.0000.0000.00		927.60
0082	11.00000.12510.215.000.0000.0000.00	208.00	
0083	11.00000.12510.218.000.0000.0000.00		504.00
0084	11.00000.12520.211.000.0000.0000.00		.01
0085	11.00000.12520.218.000.0000.0000.00		.01
0086	11.00000.12621.215.000.0000.0000.00	1,080.00	
0087	11.00000.12711.211.000.0000.0000.00	2,782.80	
0088	11.00000.12711.215.000.0000.0000.00	2,329.00	
0089	11.00000.12711.218.000.0000.0000.00	1,512.00	
0090	11.00000.12731.215.000.0000.0000.00	648.00	
0091	11.00000.12911.211.000.0000.0000.00		.01
0092	11.00000.21210.211.000.0000.0000.00	1.22	
0093	11.00000.21210.215.000.0000.0000.00	532.00	
0094	11.00000.21221.211.000.0000.0000.00	150.77	
0095	11.00000.21221.218.000.0000.0000.00	164.26	
0096	11.00000.21282.211.000.0000.0000.00		.01
0097	11.00000.31391.215.000.0000.0000.00	204.00	
0098	11.00000.41421.211.000.0000.0000.00		2,614.77
0099	11.00000.41421.218.000.0000.0000.00		546.24
0100	11.00000.11111.211.000.0000.0000.00		16,378.28
0101	HEALTH INSURANCE		
0102			
0103	11.00000.11111.112.000.0000.0000.00	3,513.22	
0104	11.00000.11111.115.000.0000.0000.00	1,976.62	
0105	11.00000.11111.121.000.0000.0000.00		.01
0106	11.00000.11111.122.000.0000.0000.00	100.00	
0107	11.00000.11111.221.000.0000.0000.00	5,725.06	
0108	11.00000.11111.231.000.0000.0000.00		.02
0109	11.00000.11111.232.000.0000.0000.00	14.14	
0110	11.00000.11111.233.000.0000.0000.00	2,987.96	
0111	11.00000.11111.262.000.0000.0000.00	141.74	
0112	11.00000.11121.112.000.0000.0000.00	77.51	
0113	11.00000.11121.221.000.0000.0000.00	100.21	
0114	11.00000.11121.233.000.0000.0000.00	5.71	
0115	11.00000.11121.262.000.0000.0000.00	2.62	
0116	11.00000.12110.111.000.0000.0000.00	.02	
0117	11.00000.12110.121.000.0000.0000.00	.01	
0118	11.00000.12110.231.000.0000.0000.00	.01	
0119	11.00000.12110.233.000.0000.0000.00		.01
0120	11.00000.12110.262.000.0000.0000.00		.02
0121	11.00000.12120.111.000.0000.0000.00		.01
0122	11.00000.12120.221.000.0000.0000.00		7.47
0123	11.00000.12120.233.000.0000.0000.00	.01	
0124	11.00000.12130.111.000.0000.0000.00	.04	
0125	11.00000.12130.221.000.0000.0000.00		86.74
0126	11.00000.12211.111.000.0000.0000.00	.01	
0127	11.00000.12211.221.000.0000.0000.00		.37
0128	11.00000.12211.233.000.0000.0000.00	.02	
0129	11.00000.12212.111.000.0000.0000.00		.03
0130	11.00000.12212.221.000.0000.0000.00		.03
0131	11.00000.12212.231.000.0000.0000.00	.02	

0132	11.00000.12212.262.000.0000.0000.00	.01	
0133	11.00000.12220.111.000.0000.0000.00	1,928.92	
0134	11.00000.12220.121.000.0000.0000.00		531.41
0135	11.00000.12220.221.000.0000.0000.00	162.09	
0136	11.00000.12220.231.000.0000.0000.00	.01	
0137	11.00000.12220.233.000.0000.0000.00		39.86
0138	11.00000.12220.262.000.0000.0000.00	3.82	
0139	11.00000.12239.221.000.0000.0000.00		.02
0140	11.00000.12239.233.000.0000.0000.00	.01	
0141	11.00000.12239.262.000.0000.0000.00		.01
0142	11.00000.12311.221.000.0000.0000.00	171.36	
0143	11.00000.12311.262.000.0000.0000.00	4.06	
0144	11.00000.12321.121.000.0000.0000.00	.03	
0145	11.00000.12321.233.000.0000.0000.00	.02	
0146	11.00000.12324.111.000.0000.0000.00	.02	
0147	11.00000.12324.221.000.0000.0000.00		.02
0148	11.00000.12324.233.000.0000.0000.00		.02
0149	11.00000.12324.262.000.0000.0000.00		.02
0150	11.00000.12329.221.000.0000.0000.00	.03	
0151	11.00000.12329.231.000.0000.0000.00		.01
0152	11.00000.12329.262.000.0000.0000.00	.03	
0153	11.00000.12331.122.000.0000.0000.00	298.64	
0154	11.00000.12331.221.000.0000.0000.00	22.85	
0155	11.00000.12331.233.000.0000.0000.00	22.40	
0156	11.00000.12331.264.000.0000.0000.00	6.81	
0157	11.00000.12411.121.000.0000.0000.00		8,116.68
0158	11.00000.12411.221.000.0000.0000.00		458.83
0159	11.00000.12411.233.000.0000.0000.00		608.81
0160	11.00000.12411.262.000.0000.0000.00		10.91
0161	11.00000.12510.121.000.0000.0000.00		8,116.69
0162	11.00000.12510.221.000.0000.0000.00		474.46
0163	11.00000.12510.232.000.0000.0000.00	.01	
0164	11.00000.12510.233.000.0000.0000.00		608.79
0165	11.00000.12510.262.000.0000.0000.00		11.63
0166	11.00000.12520.121.000.0000.0000.00		.02
0167	11.00000.12520.221.000.0000.0000.00		.27
0168	11.00000.12520.233.000.0000.0000.00		.06
0169	11.00000.12520.264.000.0000.0000.00	.01	
0170	11.00000.12560.221.000.0000.0000.00		.01
0171	11.00000.12560.233.000.0000.0000.00	.01	
0172	11.00000.12560.262.000.0000.0000.00		.02
0173	11.00000.12570.121.000.0000.0000.00		.03
0174	11.00000.12570.221.000.0000.0000.00		.01
0175	11.00000.12570.262.000.0000.0000.00	.01	
0176	11.00000.12571.111.000.0000.0000.00	.01	
0177	11.00000.12571.221.000.0000.0000.00	.01	
0178	11.00000.12571.231.000.0000.0000.00		.01
0179	11.00000.12571.262.000.0000.0000.00		.02
0180	11.00000.12572.121.000.0000.0000.00		.01
0181	11.00000.12572.221.000.0000.0000.00		.03
0182	11.00000.12572.231.000.0000.0000.00	.04	
0183	11.00000.12572.233.000.0000.0000.00		.01
0184	11.00000.12572.262.000.0000.0000.00		.06
0185	11.00000.12574.122.000.0000.0000.00 NEW	202.68	
0186	11.00000.12574.124.000.0000.0000.00 NEW	1,544.83	
0187	11.00000.12574.221.000.0000.0000.00 NEW	118.17	
0188	11.00000.12574.233.000.0000.0000.00 NEW	115.84	
0189	11.00000.12574.263.000.0000.0000.00 NEW	27.96	
0190	11.00000.12576.122.000.0000.0000.00 NEW	27.83	
0191	11.00000.12576.221.000.0000.0000.00	14.90	
0192	11.00000.12576.233.000.0000.0000.00	14.61	
0193	11.00000.12576.263.000.0000.0000.00 NEW	3.52	
0194	11.00000.12611.121.000.0000.0000.00	15,899.01	
0195	11.00000.12611.122.000.0000.0000.00	39.18	
0196	11.00000.12611.221.000.0000.0000.00	1,409.70	
0197	11.00000.12611.231.000.0000.0000.00		.01
0198	11.00000.12611.233.000.0000.0000.00	1,208.89	
0199	11.00000.12611.264.000.0000.0000.00	421.66	
0200	11.00000.12621.121.000.0000.0000.00	.02	
0201	11.00000.12621.122.000.0000.0000.00	232.56	
0202	11.00000.12621.121.000.0000.0000.00	48.73	
0203	11.00000.12621.233.000.0000.0000.00	49.79	
0204	11.00000.12621.264.000.0000.0000.00	15.14	
0205	11.00000.12631.221.000.0000.0000.00		.01
0206	11.00000.12631.233.000.0000.0000.00		.01
0207	11.00000.12631.264.000.0000.0000.00		.01
0208	11.00000.12711.121.000.0000.0000.00	31,589.12	
0209	11.00000.12711.122.000.0000.0000.00	532.47	
0210	11.00000.12711.124.000.0000.0000.00 NEW	563.91	
0211	11.00000.12711.221.000.0000.0000.00	2,823.61	
0212	11.00000.12711.233.000.0000.0000.00	2,496.99	
0213	11.00000.12711.262.000.0000.0000.00	27.62	
0214	11.00000.12711.263.000.0000.0000.00	391.77	
0215	11.00000.12731.121.000.0000.0000.00	.01	
0216	11.00000.12731.122.000.0000.0000.00	185.52	
0217	11.00000.12731.221.000.0000.0000.00	81.23	
0218	11.00000.12731.233.000.0000.0000.00	79.68	
0219	11.00000.12731.263.000.0000.0000.00	19.22	
0220	11.00000.12911.111.000.0000.0000.00	.03	
0221	11.00000.12911.221.000.0000.0000.00		1.59
0222	11.00000.12911.233.000.0000.0000.00		.02
0223	11.00000.12911.262.000.0000.0000.00		.04
0224	11.00000.21210.111.000.0000.0000.00	2,761.11	
0225	11.00000.21210.112.000.0000.0000.00	475.50	
0226	11.00000.21210.121.000.0000.0000.00		.01
0227	11.00000.21210.221.000.0000.0000.00	1,036.85	
0228	11.00000.21210.231.000.0000.0000.00	.01	
0229	11.00000.21210.233.000.0000.0000.00	34.23	
0230	11.00000.21210.262.000.0000.0000.00	24.87	
0231	11.00000.21219.112.000.0000.0000.00	100.00	
0232	11.00000.21219.221.000.0000.0000.00	7.65	
0233	11.00000.21219.233.000.0000.0000.00	7.50	
0234	11.00000.21219.262.000.0000.0000.00	.18	
0235	11.00000.21221.221.000.0000.0000.00	390.14	
0236	11.00000.21221.233.000.0000.0000.00	.02	
0237	11.00000.21221.262.000.0000.0000.00	9.20	
0238	11.00000.21223.111.000.0000.0000.00		.03
0239	11.00000.21223.221.000.0000.0000.00		.05
0240	11.00000.21223.233.000.0000.0000.00	.04	
0241	11.00000.21223.262.000.0000.0000.00	.01	
0242	11.00000.21282.111.000.0000.0000.00		.01
0243	11.00000.21282.112.000.0000.0000.00	12.62	
0244	11.00000.21282.121.000.0000.0000.00		.04

0245	11.00000.21282.221.000.0000.0000.00	10.63	
0246	11.00000.21282.233.000.0000.0000.00	.93	
0247	11.00000.21282.262.000.0000.0000.00	.32	
0248	11.00000.22130.121.000.0000.0000.00	.01	
0249	11.00000.22130.221.000.0000.0000.00	13.62	
0250	11.00000.22130.262.000.0000.0000.00	.31	
0251	11.00000.22140.221.000.0000.0000.00	.02	
0252	11.00000.22140.262.000.0000.0000.00	.01	
0253	11.00000.22150.111.000.0000.0000.00		.02
0254	11.00000.22150.221.000.0000.0000.00		.01
0255	11.00000.22150.233.000.0000.0000.00	.01	
0256	11.00000.22150.262.000.0000.0000.00		.03
0257	11.00000.22211.111.000.0000.0000.00	.01	
0258	11.00000.22211.262.000.0000.0000.00	.01	
0259	11.00000.22711.233.000.0000.0000.00	.01	
0260	11.00000.22721.122.000.0000.0000.00	1,065.62	
0261	11.00000.22721.221.000.0000.0000.00	457.23	
0262	11.00000.22721.231.000.0000.0000.00	305.20	
0263	11.00000.22721.233.000.0000.0000.00	292.85	
0264	11.00000.22721.262.000.0000.0000.00	10.75	
0265	11.00000.31311.112.000.0000.0000.00	77.51	
0266	11.00000.31311.221.000.0000.0000.00	5.96	
0267	11.00000.31311.233.000.0000.0000.00	5.83	
0268	11.00000.31311.262.000.0000.0000.00	.13	
0269	11.00000.31331.221.000.0000.0000.00	9.91	
0270	11.00000.31331.262.000.0000.0000.00	.28	
0271	11.00000.31345.221.000.0000.0000.00	2.90	
0272	11.00000.31345.233.000.0000.0000.00	.02	
0273	11.00000.31345.262.000.0000.0000.00	.07	
0274	11.00000.31361.112.000.0000.0000.00	32.96	
0275	11.00000.31361.221.000.0000.0000.00	23.84	
0276	11.00000.31361.233.000.0000.0000.00	1.39	
0277	11.00000.31361.262.000.0000.0000.00	.56	
0278	11.00000.31371.221.000.0000.0000.00	10.17	
0279	11.00000.31371.233.000.0000.0000.00	.02	
0280	11.00000.31371.262.000.0000.0000.00	.21	
0281	11.00000.31391.112.000.0000.0000.00	97.16	
0282	11.00000.31391.221.000.0000.0000.00	207.06	
0283	11.00000.31391.233.000.0000.0000.00	7.29	
0284	11.00000.31391.262.000.0000.0000.00	4.89	
0285	11.00000.32411.111.000.0000.0000.00	.02	
0286	11.00000.32411.121.000.0000.0000.00	.02	
0287	11.00000.32411.221.000.0000.0000.00	6.22	
0288	11.00000.32411.233.000.0000.0000.00	.05	
0289	11.00000.32411.262.000.0000.0000.00	.16	
0290	11.00000.41421.111.000.0000.0000.00		18,071.93
0291	11.00000.41421.112.000.0000.0000.00	26.52	
0292	11.00000.41421.221.000.0000.0000.00		1,258.11
0293	11.00000.41421.233.000.0000.0000.00		1,354.15
0294	11.00000.41421.262.000.0000.0000.00		31.70
0295	11.00000.41471.221.000.0000.0000.00	1.37	
0296	11.00000.41471.233.000.0000.0000.00	.02	
0297	11.00000.41471.262.000.0000.0000.00	.05	
0298	11.00000.91910.221.000.0000.0000.00		.01
0299	11.00000.91910.233.000.0000.0000.00	.02	
0300	11.00000.91910.262.000.0000.0000.00	.02	
0301	11.00000.91920.114.000.0000.0000.00	19,582.00	
0302	11.00000.91920.122.000.0000.0000.00	1,071.00	
0303	11.00000.91920.221.000.0000.0000.00	1,579.97	
0304	11.00000.91920.232.000.0000.0000.00	75.00	
0305	11.00000.91920.233.000.0000.0000.00	918.69	
0306	11.00000.91920.262.000.0000.0000.00	37.18	
0307	11.00000.11111.111.000.0000.0000.00		68,465.05
0308	ALL OTHER PAYROLL LINES		
0309			
0310	BUDGET TRANSFER WITHIN GENERAL FUND		
0311	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0312	SEE ATATTACHMENTS TO JOURNAL ENTRY FOR		
0313	DOCUMENTATION.		
	* J/E TOTALS	188,437.81	188,437.81
	MONTH - NOVEMBER NUMBER - 11306	ENTRY DATE	11/22/19
	11.00000 - TAX REVENUE		
0001	11.00000.01113.009.000.0000.0000.00		9,093.99
0002	11.00000.01115.009.000.0000.0000.00		58,982.06
0003	11.00000.01121.009.000.0000.0000.00		2,287.44
0004	11.00000.01141.009.000.0000.0000.00		980.72
0005	11.00000.01142.009.000.0000.0000.00		5,161.16
0006	11.00000.01111.009.000.0000.0000.00	76,505.37	
0007	BUDGET TRANSFER WITHIN TAX REVENUE		
0008	BUDGET LINES TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	76,505.37	76,505.37
	** REPORT TOTALS	2,834,215.21	2,834,215.21

2. Recommendation: Approve payment of bills for the period of December 4, 2019, through December 10, 2019, at a total expenditure of \$105,475.48.
3. Recommendation: Authorize the December 27, 2019, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$60,000.00.
5. Recommendation: Approve the final total of December 13, 2019, payroll check and federal withholdings in the amount of \$368,662.91.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$1,988.11.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - Philip Barbour High School (Athletics) – projected revenue - \$1,500.00; (Swim Team) - \$1,000.00
 - Philippi Middle School (Band) – projected revenue - \$500.00
8. Recommendation: Approve/Confirm curricular trips.

Philippi Middle School (Student Council/Theatre/ReachU) – to Mansfield Place on December 18, 2019; (PBIS) – to Canaan Valley on January 27-28, 2020

9. Recommendation: Approve educational leave request for a student at Philippi Elementary School.
10. Recommendation: Approve educational leave request for a student at Philippi Middle School.
11. Recommendation: Approve/Confirm requests for professional leave.
12. Recommendation: Ratify the 15-day suspension without pay for Kelli Kittle a service employee assigned to the Belington Elementary School.
13. Recommendation: Accept resignation of Danielle Wright as an Itinerant School Nurse effective January 10, 2020.
14. Recommendation: Employ the following personnel for the 2019/2020 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
Christina Waybright	PBHS	Job 2582: Business Education Instructor
James Poling (will not move until 2020/2021 school year)	PBHS	Job 2592: Mathematics/Project Lead the Way/Option Pathway Instructor

Substitute Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
	PES, Itinerant	Job 2562: Long Term Substitute Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PES, Itinerant	Job 2565: Long Term Substitute Multi-Categorical w/Autism Instructor

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

A motion was made by Mrs. McConnell to approve agenda items 1-11 as recommended. The motion was seconded by Mr. Everson. After discussion, the motion passed four (4) to zero (0).

Mr. Phillips made a motion to adjourn into executive session at 7:03 p.m. to discuss personnel issues. The motion was seconded by Mr. Everson and passed four (4) to zero (0).

The board returned to open session at 7:18 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 12-15 as recommended. The motion was seconded by Mrs. McConnell. After discussion, the motion passed four (4) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

January 13, 2020, at 6:00 p.m. at Belington Middle School (Regular Session)
 January 27, 2020, at 6:00 p.m. at Board of Education Office (Regular Session)
 February 10, 2020, at 6:00 p.m. at Junior Elementary School (Regular Session)

The meeting adjourned at 7:19 p.m.

President

Secretary