

**Philippi WV 26416
December 19, 2016**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, December 19, 2016 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Ron Phillips, Eric Ruf, Adam Starks, David Everson, Joanne McConnell, Members, and Jeff Woofter, Secretary, were present. Also in attendance were: James Poling, Susan DeLong, Glenn Sweet, Julie Bibey, Annette Hughart, Jeff Kittle and Michael Ferguson.

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

Mr. Everson led the pledge to flag

Invocation by Mr. Everson

Philippi Elementary School LSIC presentation

Reports –

November 2016 Financial Report
Monthly Attendance – Enrollment Report for Month Ending: December 5, 2016
Facilities report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - NOVEMBER NUMBER - 11100 ENTRY DATE 11/02/16		
	61.88750 - CHILD/ADULT CARE		
0001	61.88750.04656.009.000.0000.0000.00		32,000.00
0002	61.88750.13121.634.000.0000.0000.00	17,000.00	
0003	61.88750.13121.632.000.0000.0000.00	4,000.00	
0004	61.88750.13121.636.000.0000.0000.00	2,500.00	
0005	61.88750.76191.911.000.0000.0000.00	1,387.98	
0006	61.88750.13121.122.000.0000.0000.00	6,026.62	
0007	61.88750.13121.221.000.0000.0000.00	461.04	
0008	61.88750.13121.233.000.0000.0000.00	452.00	
0009	61.88750.13121.264.000.0000.0000.00	172.36	
0010	BUDGET SUPPLEMENT FY17 ADULT/CHILD CARE;		
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	32,000.00	32,000.00
	MONTH - NOVEMBER NUMBER - 11101 ENTRY DATE 11/15/16		
	61.72711 - TECHNICAL ASSISTANCE		
0001	61.72711.03211.009.000.0000.0000.00 NEW		500.00
0002	61.72711.31311.535.000.0000.0000.00 NEW	500.00	
0003	BUDGET SUPPLEMENT FY17 TECHNICAL		
0004	ASSISTANCE GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - NOVEMBER NUMBER - 11102 ENTRY DATE 11/16/16		
	61.14710 - WV LEADERS OF LITERACY		
0001	61.14710.03211.009.000.0000.0000.00		52,810.00
0002	61.14710.11121.653.000.0000.0000.00 NEW	4,750.00	
0003	61.14710.11121.535.000.0000.0000.00 NEW	4,000.00	
0004	61.14710.11111.611.000.0000.0000.00 NEW	5,000.00	
0005	61.14710.11111.643.000.0000.0000.00 NEW	27,000.00	
0006	61.14710.12213.136.000.0000.0000.00 NEW	11,182.20	
0007	61.14710.12213.221.000.0000.0000.00 NEW	855.44	
0008	61.14710.12213.262.000.0000.0000.00 NEW	22.36	
0009	BUDGET SUPPLEMENT FY17 WV LEADERS OF		
0010	LITERACY GRANT; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	52,810.00	52,810.00
	MONTH - NOVEMBER NUMBER - 11103 ENTRY DATE 11/28/16		
	11.00026 - ENERGY CURTAILMENT		
0001	11.00026.01989.009.000.0000.0000.00		1,554.00
0002	11.00026.12611.656.000.0000.0000.00	1,554.00	
0003	BUDGET SUPPLEMENT JUL-SEP 2016 ENERGY		
0004	CURTAILMENT REVENUE; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,554.00	1,554.00
	MONTH - NOVEMBER NUMBER - 11104 ENTRY DATE 11/29/16		
	11.00000 - STATE AID REDUCTION		
0001	11.00000.03111.009.000.0000.0000.00	99,940.00	
0002	11.00000.76321.842.000.0000.0000.00		99,940.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY17		
0004	MID-YEAR REDUCTION IN STATE AID FUNDING;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	99,940.00	99,940.00
	MONTH - NOVEMBER NUMBER - 11105 ENTRY DATE 11/30/16		
	61.15710 - TRUANCY DIVERSION		
0001	61.15710.03211.009.000.0000.0000.00 NEW		63,682.45
0002	61.15710.12120.111.000.0000.0000.00 NEW	54,497.00	
0003	61.15710.12120.211.000.0000.0000.00 NEW	14.36	
0004	61.15710.12120.221.000.0000.0000.00 NEW	4,166.09	
0005	61.15710.12120.232.000.0000.0000.00 NEW	4,087.24	
0006	61.15710.12120.262.000.0000.0000.00 NEW	108.99	
0007	61.15710.12120.111.000.0000.0000.00	808.77	
0008	BUDGET SUPPLEMENT FY17 TRUANCY DIVERSION		
0009	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0010	FOR DOCUMENTATION.		
	* J/E TOTALS	63,682.45	63,682.45
	MONTH - NOVEMBER NUMBER - 11200 ENTRY DATE 11/03/16		
	61.05610 - STATE CTE		
0001	61.05610.31391.611.000.0000.0000.00	328.17	
0002	61.05610.31391.221.000.0000.0000.00		328.17
0003	61.05610.32711.122.000.0000.0000.00	225.91	
0004	61.05610.32711.221.000.0000.0000.00	17.27	
0005	61.05610.32711.233.000.0000.0000.00	16.94	
0006	61.05610.32711.263.000.0000.0000.00	6.46	
0007	61.05610.31311.582.000.0000.0000.00		266.58
0008	BUDGET TRANSFER WITHIN FY16 STATE CTE TO		
0009	REDISTRIBUTE BUDGET; PER TONYA		
0010	FERGUSON, 11/03/16; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	594.75	594.75
	MONTH - NOVEMBER NUMBER - 11201 ENTRY DATE 11/03/16		
	61.05630 - STATE CTE		
0001	61.05630.31311.442.000.0000.0000.00 NEW	263.96	
0002	61.05630.31345.582.000.0000.0000.00	348.38	
0003	61.05630.31311.581.000.0000.0000.00		160.04
0004	61.05630.31311.582.000.0000.0000.00		73.64
0005	61.05630.31313.582.000.0000.0000.00		378.66
0006	BUDGET TRANSFER WITHIN FY16 STATE CTE TO		
0007	REDISTRIBUTE BUDGET; PER TONYA		
0008	FERGUSON, 11/01/16; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	612.34	612.34
	MONTH - NOVEMBER NUMBER - 11202 ENTRY DATE 11/03/16		
	61.61620 - ADULT BASIC ED		
0001	61.61620.61691.611.000.0000.0000.00	239.60	
0002	61.61620.61691.591.000.0000.0000.00		239.60
0003	BUDGET TRANSFER WITHIN FY16 ADULT BASIC		
0004	EDUCATION TO REDISTRIBUTE BUDGET; PER		
0005	TONYA FERGUSON, 11/01/16; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		

			* J/E TOTALS	239.60	239.60
			MONTH - NOVEMBER	NUMBER - 11203	ENTRY DATE 11/03/16
			61.50710 - CARL PERKINS		
0001	61.50710.31311.136.000.0000.0000.00	NEW		202.65	
0002	61.50710.31311.221.000.0000.0000.00			15.50	
0003	61.50710.31311.262.000.0000.0000.00			.40	
0004	61.50710.31311.114.000.0000.0000.00				218.55
0005	61.50710.31334.331.000.0000.0000.00	NEW		50.00	
0006	61.50710.31334.582.000.0000.0000.00				50.00
0007	61.50710.31345.331.000.0000.0000.00	NEW		150.00	
0008	61.50710.31345.582.000.0000.0000.00				150.00
0009	61.50710.32711.122.000.0000.0000.00	NEW		301.60	
0010	61.50710.32711.221.000.0000.0000.00	NEW		23.07	
0011	61.50710.32711.233.000.0000.0000.00	NEW		22.61	
0012	61.50710.32711.263.000.0000.0000.00	NEW		8.62	
0013	61.50710.31334.586.000.0000.0000.00				355.90
0014	BUDGET TRANSFER WITHIN FY17 CARL PERKINS				
0015	TO REDISTRIBUTE BUDGET; PER TONYA				
0016	FERGUSON, 11/01/16; SEE ATTACHMENTS TO				
0017	JOURNAL ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	774.45	774.45
			MONTH - NOVEMBER	NUMBER - 11204	ENTRY DATE 11/10/16
			61.08620 - SERVICE STAFF DEVELOPMENT		
0001	61.08620.12213.611.000.0000.0000.00				249.20
0002	61.08620.12574.124.000.0000.0000.00	NEW		767.91	
0003	61.08620.12574.331.000.0000.0000.00				1,344.73
0004	61.08620.12574.582.000.0000.0000.00	NEW		926.02	
0005	61.08620.12574.591.000.0000.0000.00				100.00
0006	BUDGET TRANSFER WITHIN FY16 SERVICE				
0007	STAFF DEVELOPMENT TO REDISTRIBUTE				
0008	BUDGET; SEE ATTACHMENTS TO JOURNAL				
0009	ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	1,693.93	1,693.93
			MONTH - NOVEMBER	NUMBER - 11205	ENTRY DATE 11/10/16
			61.08720 - SERVICE STAFF DEVELOPMENT		
0001	61.08720.12574.123.000.0000.0000.00	NEW		61.06	
0002	61.08720.12574.124.000.0000.0000.00	NEW		800.65	
0003	61.08720.12574.146.000.0000.0000.00	NEW		379.80	
0004	61.08720.12574.221.000.0000.0000.00	NEW		150.30	
0005	61.08720.12574.231.000.0000.0000.00	NEW		9.16	
0006	61.08720.12574.262.000.0000.0000.00	NEW		.80	
0007	61.08720.12574.263.000.0000.0000.00	NEW		31.60	
0008	61.08720.12574.264.000.0000.0000.00	NEW		12.63	
0009	61.08720.12574.331.000.0000.0000.00			710.00	
0010	61.08720.12574.591.000.0000.0000.00			380.00	
0011	61.08720.12574.611.000.0000.0000.00				2,536.00
0012	BUDGET TRANSFER WITHIN FY17 SERVICE				
0013	STAFF DEVELOPMENT TO REDISTRIBUTE				
0014	BUDGET; SEE ATTACHMENTS TO JOURNAL				
0015	ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	2,536.00	2,536.00
			MONTH - NOVEMBER	NUMBER - 11206	ENTRY DATE 11/10/16
			61.25710 - SBA PBHS CONNECTION		
0001	51.25710.14311.341.000.0000.0000.00	NEW		34,953.75	
0002	51.25710.14711.451.000.0000.0000.00				34,953.75
0003	BUDGET TRANSFER WITHIN FY17 SBA PROJECT				
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS				
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	34,953.75	34,953.75
			MONTH - NOVEMBER	NUMBER - 11207	ENTRY DATE 11/10/16
			51.25730 - SBA PBHS CONNECTION		
0001	51.25730.14311.341.000.0000.0000.00	NEW		2,546.25	
0002	51.25730.14711.451.000.0000.0000.00				2,546.25
0003	BUDGET TRANSFER WITHIN FY17 SBA PROJECT				
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS				
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	2,546.25	2,546.25
			MONTH - NOVEMBER	NUMBER - 11208	ENTRY DATE 11/10/16
			61.01607 - STEP 7		
0001	61.01607.11111.569.000.0000.0000.00				571.05
0002	61.01607.11111.591.000.0000.0000.00	NEW		2,698.71	
0003	61.01607.12411.581.000.0000.0000.00				2,127.66
0004	BUDGET TRANSFER WITHIN FY16 STEP 7 TO				
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0006	JOURNAL ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	2,698.71	2,698.71
			MONTH - NOVEMBER	NUMBER - 11209	ENTRY DATE 11/10/16
			61.01614 - STEP 7		
0001	61.01614.11111.591.000.0000.0000.00	NEW		45.50	
0002	61.01614.11111.611.000.0000.0000.00				45.50
0003	BUDGET TRANSFER WITHIN FY16 STEP 7 TO				
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	45.50	45.50
			MONTH - NOVEMBER	NUMBER - 11210	ENTRY DATE 11/10/16
			61.01705 - STEP 7		
0001	61.01705.11111.582.000.0000.0000.00	NEW		330.21	
0002	61.01705.11111.611.000.0000.0000.00	NEW		234.20	
0003	61.01705.12211.611.000.0000.0000.00	NEW		119.56	
0004	61.01705.12213.582.000.0000.0000.00	NEW		59.40	
0005	61.01705.12321.581.000.0000.0000.00	NEW		37.80	
0006	61.01705.41431.581.000.0000.0000.00	NEW		500.85	
0007	61.01705.11111.581.000.0000.0000.00				1,282.02
0008	BUDGET TRANSFER WITHIN FY17 STEP 7 TO				
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0010	JOURNAL ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	1,282.02	1,282.02
			MONTH - NOVEMBER	NUMBER - 11211	ENTRY DATE 11/10/16
			61.01707 - STEP 7		
0001	61.01707.11111.569.000.0000.0000.00	NEW		571.05	
0002	61.01707.11111.581.000.0000.0000.00	NEW		138.66	
0003	61.01707.11111.582.000.0000.0000.00	NEW		35.64	
0004	61.01707.12120.581.000.0000.0000.00	NEW		52.38	
0005	61.01707.12321.582.000.0000.0000.00	NEW		29.70	
0006	61.01707.12411.581.000.0000.0000.00				827.43
0007	BUDGET TRANSFER WITHIN FY17 STEP 7 TO				
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0009	JOURNAL ENTRY FOR DOCUMENTATION.				
			* J/E TOTALS	827.43	827.43

	MONTH - NOVEMBER	NUMBER - 11212	ENTRY DATE	11/10/16	
	61.01718 - STEP 7				
0001	61.01718.11111.643.501.0000.0000.00		108.90		
0002	61.01718.11111.611.501.0000.0000.00			108.90	
0003	BUDGET TRANSFER WITHIN FY17 STEP 7 TO				
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		108.90		108.90
	MONTH - NOVEMBER	NUMBER - 11213	ENTRY DATE	11/10/16	
	61.03520 - HIGH ACUITY				
0001	61.03520.12130.341.000.0000.0000.00		182.95		
0002	61.03520.12130.581.000.0000.0000.00			182.95	
0003	BUDGET TRANSFER WITHIN FY15 HIGH ACUITY				
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS				
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		182.95		182.95
	MONTH - NOVEMBER	NUMBER - 11214	ENTRY DATE	11/10/16	
	61.03620 - HIGH ACUITY				
0001	61.03620.12130.122.000.0000.0000.00 NEW		81.26		
0002	61.03620.12130.233.000.0000.0000.00 NEW		6.10		
0003	61.03620.12130.611.000.0000.0000.00		28.05		
0004	61.03620.12130.146.000.0000.0000.00			115.41	
0005	BUDGET TRANSFER WITHIN FY16 HIGH ACUITY				
0006	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS				
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		115.41		115.41
	MONTH - NOVEMBER	NUMBER - 11215	ENTRY DATE	11/10/16	
	61.07410 - INNOVATION ZONE				
0001	61.07410.12711.123.501.0000.0000.00		325.98		
0002	61.07410.12711.263.501.0000.0000.00		87.19		
0003	61.07410.12711.122.501.0000.0000.00			413.17	
0004	BUDGET TRANSFER WITHIN FY14 INNOVATION				
0005	ZONE TO REDISTRIBUTE BUDGET; SEE				
0006	ATTACHMENTS TO JOURNAL ENTRY FOR				
0007	DOCUMENTATION.				
	* J/E TOTALS		413.17		413.17
	MONTH - NOVEMBER	NUMBER - 11216	ENTRY DATE	11/10/16	
	61.07510 - INNOVATION ZONE				
0001	61.07510.12213.231.000.0000.0000.00 NEW		102.00		
0002	61.07510.12213.583.000.0000.0000.00		310.85		
0003	61.07510.12213.233.000.0000.0000.00			102.00	
0004	61.07510.12213.582.000.0000.0000.00			310.85	
0005	BUDGET TRANSFER WITHIN FY15 INNOVATION				
0006	ZONE TO REDISTRIBUTE BUDGET; SEE				
0007	ATTACHMENTS TO JOURNAL ENTRY FOR				
0008	DOCUMENTATION.				
	* J/E TOTALS		412.85		412.85
	MONTH - NOVEMBER	NUMBER - 11217	ENTRY DATE	11/10/16	
	61.08610 - PROFESSIONAL STAFF DEVELOPMENT				
0001	61.08610.12213.114.000.0000.0000.00		140.00		
0002	61.08610.12213.136.000.0000.0000.00		445.17		
0003	61.08610.12213.141.000.0000.0000.00			817.16	
0004	61.08610.12213.221.000.0000.0000.00		44.77		
0005	61.08610.12213.232.000.0000.0000.00		1.50		
0006	61.08610.12213.233.000.0000.0000.00		8.23		
0007	61.08610.12213.262.000.0000.0000.00			40.26	
0008	61.08610.12213.331.000.0000.0000.00		690.00		
0009	61.08610.12213.582.000.0000.0000.00			490.54	
0010	61.08610.12213.591.000.0000.0000.00 NEW		18.29		
0011	BUDGET TRANSFER WITHIN FY16 PROFESSIONAL				
0012	STAFF DEVELOPMENT TO REDISTRIBUTE				
0013	BUDGET; SEE ATTACHMENTS TO JOURNAL				
0014	ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		1,347.96		1,347.96
	MONTH - NOVEMBER	NUMBER - 11218	ENTRY DATE	11/10/16	
	61.08710 - PROFESSIONAL STAFF DEVELOPMENT				
0001	61.08710.12213.591.000.0000.0000.00 NEW		7.71		
0002	61.08710.12213.611.000.0000.0000.00			7.71	
0003	BUDGET TRANSFER WITHIN FY17 PROFESSIONAL				
0004	STAFF DEVELOPMENT TO REDISTRIBUTE				
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL				
0006	ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		7.71		7.71
	MONTH - NOVEMBER	NUMBER - 11219	ENTRY DATE	11/10/16	
	61.08680 - STEP 7B				
0001	61.08680.11111.114.000.0000.0000.00 NEW		205.76		
0002	61.08680.11111.221.000.0000.0000.00 NEW		15.74		
0003	61.08680.11111.233.000.0000.0000.00 NEW		15.43		
0004	61.08680.11111.262.000.0000.0000.00 NEW		.41		
0005	61.08680.11111.581.000.0000.0000.00		88.13		
0006	61.08680.11111.652.000.0000.0000.00		48.51		
0007	61.08680.12331.432.000.0000.0000.00		200.00		
0008	61.08680.11111.651.000.0000.0000.00			573.98	
0009	BUDGET TRANSFER WITHIN FY16 STEP 7B				
0010	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS				
0011	TO JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		573.98		573.98
	MONTH - NOVEMBER	NUMBER - 11220	ENTRY DATE	11/10/16	
	61.08550 - ACADEMIC CURRICULUM TRIPS				
0001	61.08550.12711.122.000.0000.0000.00 NEW		29.63		
0002	61.08550.12711.123.000.0000.0000.00			29.63	
0003	61.08550.12711.233.000.0000.0000.00 NEW		5.44		
0004	61.08550.12711.232.000.0000.0000.00			5.44	
0005	BUDGET TRANSFER WITHIN FY15 ACADEMIC				
0006	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;				
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR				
0008	DOCUMENTATION.				
	* J/E TOTALS		35.07		35.07
	MONTH - NOVEMBER	NUMBER - 11221	ENTRY DATE	11/10/16	
	61.17710 - ALTERNATIVE EDUCATION				
0001	61.17710.41421.111.000.0000.0000.00		4,331.30		
0002	61.17710.41421.211.000.0000.0000.00			4,958.47	
0003	61.17710.41421.218.000.0000.0000.00			31.06	
0004	61.17710.41421.221.000.0000.0000.00		325.10		
0005	61.17710.41421.233.000.0000.0000.00		370.31		
0006	61.17710.41421.262.000.0000.0000.00			37.18	
0007	BUDGET TRANSFER WITHIN FY17 ALTERNATIVE				
0008	EDUCATION TO REDISTRIBUTE BUDGET; SEE				
0009	ATTACHMENTS TO JOURNAL ENTRY FOR				

0010	DOCUMENTATION.			
		* J/E TOTALS	5,026.71	5,026.71
	MONTH - NOVEMBER	NUMBER - 11222	ENTRY DATE	11/14/16
	61.26720 - TSS PILOT			
0001	61.26720.12239.131.000.0000.0000.00 NEW		140.50	
0002	61.26720.12239.111.000.0000.0000.00			140.50
0003	BUDGET TRANSFER WITHIN FY17 TSS PILOT TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	140.50	140.50
	MONTH - NOVEMBER	NUMBER - 11223	ENTRY DATE	11/14/16
	61.40610 - TITLE II			
0001	61.40610.12213.136.000.0000.0000.00 NEW		1,658.62	
0002	61.40610.12213.221.000.0000.0000.00		13.92	
0003	61.40610.12213.262.000.0000.0000.00		.36	
0004	61.40610.12213.331.000.0000.0000.00			1,672.90
0005	BUDGET TRANSFER WITHIN FY16 TITLE II TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	1,672.90	1,672.90
	MONTH - NOVEMBER	NUMBER - 11224	ENTRY DATE	11/14/16
	61.41610 - TITLE I			
0001	61.41610.12211.121.001.0000.0000.00		4,542.90	
0002	61.41610.12211.131.001.0000.0000.00		123.71	
0003	61.41610.12211.211.001.0000.0000.00		1,449.63	
0004	61.41610.12211.218.001.0000.0000.00		90.75	
0005	61.41610.12211.233.001.0000.0000.00		786.84	
0006	61.41610.12213.241.001.0000.0000.00			2,790.25
0007	61.41610.12211.221.001.0000.0000.00			381.51
0008	61.41610.12211.232.001.0000.0000.00			1,933.24
0009	61.41610.12211.262.001.0000.0000.00			55.15
0010	61.41610.12211.111.001.0000.0000.00			1,833.68
0011	61.41610.11111.111.201.0000.0000.00		20,955.35	
0012	61.41610.11111.611.201.0000.0000.00			3,586.45
0013	61.41610.11111.642.201.0000.0000.00			26.00
0014	61.41610.11111.643.201.0000.0000.00			5,828.02
0015	61.41610.11111.656.201.0000.0000.00			45.77
0016	61.41610.12110.114.201.0000.0000.00			4,090.60
0017	61.41610.12170.114.201.0000.0000.00			6,500.00
0018	61.41610.12170.611.201.0000.0000.00			804.31
0019	61.41610.12170.643.201.0000.0000.00		198.22	
0020	61.41610.12213.131.201.0000.0000.00			136.42
0021	61.41610.12213.331.201.0000.0000.00		220.00	
0022	61.41610.12213.582.201.0000.0000.00		360.00	
0023	61.41610.12213.642.201.0000.0000.00			716.00
0024	61.41610.11111.211.202.0000.0000.00		1,102.00	
0025	61.41610.11111.218.202.0000.0000.00		322.79	
0026	61.41610.12170.643.202.0000.0000.00		198.20	
0027	61.41610.12170.611.202.0000.0000.00			503.80
0028	61.41610.11111.233.202.0000.0000.00			1,087.25
0029	61.41610.11111.262.202.0000.0000.00			31.94
0030	61.41610.11111.111.203.0000.0000.00			38.92
0031	61.41610.12213.136.203.0000.0000.00		29.40	
0032	61.41610.12213.221.203.0000.0000.00		9.28	
0033	61.41610.12213.262.203.0000.0000.00		.24	
0034	61.41610.11111.111.204.0000.0000.00		23,419.81	
0035	61.41610.11111.211.204.0000.0000.00		3,438.00	
0036	61.41610.11111.218.204.0000.0000.00		1,691.43	
0037	61.41610.11111.233.204.0000.0000.00		1,756.49	
0038	61.41610.11111.262.204.0000.0000.00		43.27	
0039	61.41610.12170.643.204.0000.0000.00		194.48	
0040	61.41610.11111.652.204.0000.0000.00			10,000.00
0041	61.41610.12110.591.204.0000.0000.00			4,549.10
0042	61.41610.12170.611.204.0000.0000.00			10,410.04
0043	61.41610.12213.591.204.0000.0000.00			15,664.42
0044	61.41610.12213.611.204.0000.0000.00			13,987.00
0045	61.41610.12213.643.204.0000.0000.00			72.34
0046	61.41610.11111.111.204.0000.0000.00		24,139.42	
0047	61.41610.11111.111.303.0000.0000.00		3,115.94	
0048	61.41610.11111.211.303.0000.0000.00			2,743.00
0049	61.41610.11111.218.303.0000.0000.00			114.00
0050	61.41610.11111.221.303.0000.0000.00		835.01	
0051	61.41610.11111.233.303.0000.0000.00			315.47
0052	61.41610.11111.262.303.0000.0000.00			48.74
0053	61.41610.12170.611.303.0000.0000.00			734.41
0054	61.41610.12711.263.303.0000.0000.00		4.67	
0055	BUDGET TRANSFER WITHIN FY16 TITLE I TO			
0056	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0057	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	89,027.83	89,027.83
	MONTH - NOVEMBER	NUMBER - 11225	ENTRY DATE	11/14/16
	61.43620 - IDEA PRESCHOOL			
0001	61.43620.21282.111.000.0000.0000.00			565.66
0002	61.43620.21282.131.000.0000.0000.00 NEW		1,779.55	
0003	61.43620.21282.134.000.0000.0000.00 NEW		18.19	
0004	61.43620.21282.211.000.0000.0000.00			952.87
0005	61.43620.21282.218.000.0000.0000.00			381.76
0006	61.43620.21282.221.000.0000.0000.00		93.07	
0007	61.43620.21282.233.000.0000.0000.00		5.11	
0008	61.43620.21282.262.000.0000.0000.00		4.37	
0009	BUDGET TRANSFER WITHIN FY16 IDEA			
0010	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE			
0011	ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			
		* J/E TOTALS	1,900.29	1,900.29
	MONTH - NOVEMBER	NUMBER - 11226	ENTRY DATE	11/14/16
	61.88780 - FRESH FRUITS AND VEGETABLES			
0001	61.88780.13121.122.000.0000.0000.00		145.63	
0002	61.88780.13121.123.000.0000.0000.00			101.67
0003	61.88780.13121.221.000.0000.0000.00		3.31	
0004	61.88780.13121.233.000.0000.0000.00		3.31	
0005	61.88780.13121.264.000.0000.0000.00		1.23	
0006	61.88780.13121.634.000.0000.0000.00			21.84
0007	61.88780.13121.636.000.0000.0000.00			34.73
0008	61.88780.76191.911.000.0000.0000.00		4.76	
0009	BUDGET TRANSFER WITHIN FY17 FRESH FRUITS			
0010	AND VEGETABLES TO REDISTRIBUTE BUDGET;			
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			

0007	61.41610.12170.643.202.0000.0000.00	.02	
0008	61.41610.11111.111.202.0000.0000.00		169.00
0009	61.41610.11111.221.204.0000.0000.00	2,053.43	
0010	61.41610.11111.233.204.0000.0000.00	354.91	
0011	61.41610.11111.262.204.0000.0000.00	9.46	
0012	61.41610.11111.111.204.0000.0000.00		2,417.80
0013	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0014	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0015	11/29/16; SEE ATTACHMENTS TO JOURNAL		
0016	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - NOVEMBER	NUMBER - 11234	3,735.96
	61.41710 - TITLE I		ENTRY DATE 11/30/16
0001	61.41710.12211.211.001.0000.0000.00	571.53	
0002	61.41710.12211.233.001.0000.0000.00	284.36	
0003	61.41710.12211.121.001.0000.0000.00		855.89
0004	61.41710.11111.134.201.0000.0000.00	745.28	
0005	61.41710.11111.211.201.0000.0000.00	2,897.20	
0006	61.41710.11111.218.201.0000.0000.00	2,156.00	
0007	61.41710.11111.233.201.0000.0000.00	3,111.39	
0008	61.41710.12213.331.201.0000.0000.00	110.00	
0009	61.41710.11111.111.201.0000.0000.00		9,019.87
0010	61.41710.11111.134.203.0000.0000.00	61.40	
0011	61.41710.11111.233.203.0000.0000.00	2.67	
0012	61.41710.12213.136.203.0000.0000.00	91.86	
0013	61.41710.12213.611.203.0000.0000.00		155.93
0014	61.41710.12210.591.204.0000.0000.00	20,363.53	
0015	61.41710.12213.591.204.0000.0000.00	19,175.20	
0016	61.41710.12170.321.204.0000.0000.00		39,538.73
0017	BUDGET TRANSFER WITHIN FY17 TITLE I TO		
0018	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0019	11/29/16; SEE ATTACHMENTS TO JOURNAL		
0020	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - NOVEMBER	NUMBER - 11235	49,570.42
	61.15710 - TRUANCY DIVERSION		ENTRY DATE 11/30/16
0001	61.15710.12120.111.000.0000.0000.00		1,655.85
0002	61.15710.12120.211.000.0000.0000.00	1,100.20	
0003	61.15710.12120.218.000.0000.0000.00 NEW	555.00	
0004	61.15710.12120.221.000.0000.0000.00	.73	
0005	61.15710.12120.232.000.0000.0000.00	.02	
0006	61.15710.12120.262.000.0000.0000.00		.10
0007	BUDGET TRANSFER WITHIN FY17 TRUANCY		
0008	DIVERSION TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - NOVEMBER	NUMBER - 11300	1,655.95
	11.00083 - MEDICAID		ENTRY DATE 11/03/16
0001	11.00083.11111.111.000.0000.0000.00		.01
0002	11.00083.11111.135.000.0000.0000.00 NEW	14.16	
0003	11.00083.11111.221.000.0000.0000.00	1.80	
0004	11.00083.11111.262.000.0000.0000.00		15.95
0005	BUDGET TRANSFER WITHIN MEDICAID TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - NOVEMBER	NUMBER - 11301	15.96
	11.00000 - PAYROLL ACCOUNTS		ENTRY DATE 11/29/16
0001	11.00000.11111.123.000.0000.0000.00	74.70	
0002	11.00000.12611.123.000.0000.0000.00	748.00	
0003	11.00000.12621.123.000.0000.0000.00	54.26	
0004	11.00000.12711.123.000.0000.0000.00	103.28	
0005	11.00000.22721.123.000.0000.0000.00	2,972.39	
0006	11.00000.11111.111.000.0000.0000.00		3,952.63
0007	OVERTIME		
0008			
0009	11.00000.11111.134.000.0000.0000.00	14,462.64	
0010	11.00000.11111.135.000.0000.0000.00	1,296.62	
0011	11.00000.11111.136.000.0000.0000.00	188.47	
0012	11.00000.11111.138.000.0000.0000.00	434.52	
0013	11.00000.11111.141.000.0000.0000.00	27.65	
0014	11.00000.11111.144.000.0000.0000.00	1,419.84	
0015	11.00000.11111.145.000.0000.0000.00	121.10	
0016	11.00000.11115.134.000.0000.0000.00	140.50	
0017	11.00000.11121.134.000.0000.0000.00	162.58	
0018	11.00000.11121.135.000.0000.0000.00 NEW	53.45	
0019	11.00000.11121.141.000.0000.0000.00	13.06	
0020	11.00000.11121.144.000.0000.0000.00	586.18	
0021	11.00000.12130.131.000.0000.0000.00	727.56	
0022	11.00000.12220.134.000.0000.0000.00	121.26	
0023	11.00000.12220.141.000.0000.0000.00	1.62	
0024	11.00000.12220.144.000.0000.0000.00	68.18	
0025	11.00000.12220.145.000.0000.0000.00	70.27	
0026	11.00000.12411.131.000.0000.0000.00 NEW	1,867.66	
0027	11.00000.12411.141.000.0000.0000.00	4.80	
0028	11.00000.12411.144.000.0000.0000.00	1,859.61	
0029	11.00000.12411.145.000.0000.0000.00	849.64	
0030	11.00000.12611.144.000.0000.0000.00	1,824.23	
0031	11.00000.12611.145.000.0000.0000.00	94.95	
0032	11.00000.12611.147.000.0000.0000.00 NEW	94.95	
0033	11.00000.12711.141.000.0000.0000.00	1,712.93	
0034	11.00000.12711.144.000.0000.0000.00	3,788.75	
0035	11.00000.12711.145.000.0000.0000.00	724.00	
0036	11.00000.12711.149.000.0000.0000.00	47.48	
0037	11.00000.12731.144.000.0000.0000.00	156.18	
0038	11.00000.12731.145.000.0000.0000.00	440.04	
0039	11.00000.21210.131.000.0000.0000.00	5,422.18	
0040	11.00000.21210.134.000.0000.0000.00	1,996.85	
0041	11.00000.21210.135.000.0000.0000.00	753.86	
0042	11.00000.21210.136.000.0000.0000.00	131.37	
0043	11.00000.21210.145.000.0000.0000.00	160.80	
0044	11.00000.21221.134.000.0000.0000.00 NEW	242.54	
0045	11.00000.21282.134.000.0000.0000.00	20.83	
0046	11.00000.21282.135.000.0000.0000.00 NEW	8.70	
0047	11.00000.21282.141.000.0000.0000.00	2.96	
0048	11.00000.21282.144.000.0000.0000.00	69.82	
0049	11.00000.22130.144.000.0000.0000.00	163.04	
0050	11.00000.22721.142.000.0000.0000.00	34.88	

0051	11.00000.31311.134.000.0000.0000.00	507.81	
0052	11.00000.31331.134.000.0000.0000.00	191.51	
0053	11.00000.31345.134.000.0000.0000.00	35.13	
0054	11.00000.31361.134.000.0000.0000.00	191.51	
0055	11.00000.31361.136.000.0000.0000.00	121.26	
0056	11.00000.31391.134.000.0000.0000.00	523.52	
0057	11.00000.11111.131.000.0000.0000.00		43,939.29
0058	SUBSTITUTES		
0059			
0060	11.00000.11111.218.000.0000.0000.00	2,381.42	
0061	11.00000.11121.211.000.0000.0000.00		.01
0062	11.00000.12110.211.000.0000.0000.00	1,080.54	
0063	11.00000.12110.218.000.0000.0000.00	284.20	
0064	11.00000.12130.211.000.0000.0000.00		.03
0065	11.00000.12130.218.000.0000.0000.00	.01	
0066	11.00000.12232.211.000.0000.0000.00		74.53
0067	11.00000.12232.218.000.0000.0000.00		19.61
0068	11.00000.12316.211.000.0000.0000.00	1,676.70	
0069	11.00000.12316.218.000.0000.0000.00	441.00	
0070	11.00000.12411.211.000.0000.0000.00		5,700.79
0071	11.00000.12411.218.000.0000.0000.00		1,499.40
0072	11.00000.12611.211.000.0000.0000.00		74.52
0073	11.00000.12611.218.000.0000.0000.00		19.59
0074	11.00000.12711.211.000.0000.0000.00	971.16	
0075	11.00000.12711.218.000.0000.0000.00	352.80	
0076	11.00000.12731.211.000.0000.0000.00		959.16
0077	11.00000.12731.218.000.0000.0000.00		352.80
0078	11.00000.21210.211.000.0000.0000.00	2,694.73	
0079	11.00000.21210.218.000.0000.0000.00	1,764.00	
0080	11.00000.21221.211.000.0000.0000.00		.02
0081	11.00000.21223.211.000.0000.0000.00		.05
0082	11.00000.21223.218.000.0000.0000.00		.01
0083	11.00000.21282.211.000.0000.0000.00		.01
0084	11.00000.31361.211.000.0000.0000.00	253.47	
0085	11.00000.41421.218.000.0000.0000.00		.01
0086	11.00000.11111.111.000.0000.0000.00		3,199.49
0087	HEALTH INSURANCE		
0088			
0089	11.00000.11111.112.000.0000.0000.00	1,669.03	
0090	11.00000.11111.115.000.0000.0000.00	534.20	
0091	11.00000.11111.121.000.0000.0000.00		.01
0092	11.00000.11111.122.000.0000.0000.00	249.00	
0093	11.00000.11111.221.000.0000.0000.00	2,991.48	
0094	11.00000.11111.231.000.0000.0000.00	106.35	
0095	11.00000.11111.232.000.0000.0000.00		.02
0096	11.00000.11111.233.000.0000.0000.00	1,023.87	
0097	11.00000.11111.251.000.0000.0000.00	3,470.19	
0098	11.00000.11111.262.000.0000.0000.00	84.98	
0099	11.00000.11115.111.000.0000.0000.00		.01
0100	11.00000.11115.221.000.0000.0000.00	10.75	
0101	11.00000.11115.233.000.0000.0000.00		.01
0102	11.00000.11115.262.000.0000.0000.00	.29	
0103	11.00000.11121.111.000.0000.0000.00	.01	
0104	11.00000.11121.121.000.0000.0000.00	.01	
0105	11.00000.11121.221.000.0000.0000.00	48.85	
0106	11.00000.11121.231.000.0000.0000.00	.01	
0107	11.00000.11121.233.000.0000.0000.00		.07
0108	11.00000.11121.262.000.0000.0000.00	1.67	
0109	11.00000.12110.111.000.0000.0000.00	12,882.52	
0110	11.00000.12110.121.000.0000.0000.00		.01
0111	11.00000.12110.221.000.0000.0000.00	957.62	
0112	11.00000.12110.231.000.0000.0000.00	1,932.37	
0113	11.00000.12110.233.000.0000.0000.00		.04
0114	11.00000.12110.262.000.0000.0000.00	25.77	
0115	11.00000.12120.111.000.0000.0000.00	.01	
0116	11.00000.12120.221.000.0000.0000.00		4.63
0117	11.00000.12120.232.000.0000.0000.00		.05
0118	11.00000.12120.233.000.0000.0000.00	.03	
0119	11.00000.12120.262.000.0000.0000.00		.05
0120	11.00000.12130.111.000.0000.0000.00	.04	
0121	11.00000.12130.221.000.0000.0000.00	55.69	
0122	11.00000.12130.233.000.0000.0000.00		.05
0123	11.00000.12130.262.000.0000.0000.00	1.41	
0124	11.00000.12211.111.000.0000.0000.00	.01	
0125	11.00000.12211.221.000.0000.0000.00		.34
0126	11.00000.12211.262.000.0000.0000.00	.01	
0127	11.00000.12220.111.000.0000.0000.00	.01	
0128	11.00000.12220.121.000.0000.0000.00		.01
0129	11.00000.12220.221.000.0000.0000.00	19.89	
0130	11.00000.12220.233.000.0000.0000.00		.02
0131	11.00000.12220.262.000.0000.0000.00	.59	
0132	11.00000.12232.111.000.0000.0000.00		.01
0133	11.00000.12232.221.000.0000.0000.00	2.39	
0134	11.00000.12311.221.000.0000.0000.00	61.20	
0135	11.00000.12311.262.000.0000.0000.00	1.60	
0136	11.00000.12316.111.000.0000.0000.00	12,882.53	
0137	11.00000.12316.221.000.0000.0000.00	936.67	
0138	11.00000.12316.231.000.0000.0000.00	1,932.38	
0139	11.00000.12316.262.000.0000.0000.00	25.78	
0140	11.00000.12321.121.000.0000.0000.00	.02	
0141	11.00000.12321.221.000.0000.0000.00	.02	
0142	11.00000.12321.233.000.0000.0000.00		.01
0143	11.00000.12321.262.000.0000.0000.00		.01
0144	11.00000.12324.111.000.0000.0000.00	.01	
0145	11.00000.12324.221.000.0000.0000.00		.96
0146	11.00000.12324.233.000.0000.0000.00	.02	
0147	11.00000.12324.262.000.0000.0000.00	.02	
0148	11.00000.12329.121.000.0000.0000.00		.01
0149	11.00000.12329.221.000.0000.0000.00	.01	
0150	11.00000.12329.231.000.0000.0000.00		.03
0151	11.00000.12329.262.000.0000.0000.00		.02
0152	11.00000.12411.111.000.0000.0000.00		45,576.45
0153	11.00000.12411.121.000.0000.0000.00	.04	
0154	11.00000.12411.221.000.0000.0000.00		2,987.08
0155	11.00000.12411.231.000.0000.0000.00		7,890.39
0156	11.00000.12411.232.000.0000.0000.00	.01	
0157	11.00000.12411.233.000.0000.0000.00	526.93	
0158	11.00000.12411.262.000.0000.0000.00		82.14
0159	11.00000.12510.121.000.0000.0000.00	.02	

0160	11.00000.12510.221.000.0000.0000.00		.66
0161	11.00000.12510.232.000.0000.0000.00		.01
0162	11.00000.12510.233.000.0000.0000.00		.01
0163	11.00000.12510.262.000.0000.0000.00	.01	
0164	11.00000.12570.121.000.0000.0000.00		.02
0165	11.00000.12570.221.000.0000.0000.00	.09	
0166	11.00000.12570.262.000.0000.0000.00		.04
0167	11.00000.12576.221.000.0000.0000.00	.01	
0168	11.00000.12576.262.000.0000.0000.00		.01
0169	11.00000.12611.111.000.0000.0000.00		.01
0170	11.00000.12611.121.000.0000.0000.00		33.51
0171	11.00000.12611.122.000.0000.0000.00	152.64	
0172	11.00000.12611.221.000.0000.0000.00	216.70	
0173	11.00000.12611.231.000.0000.0000.00	135.09	
0174	11.00000.12611.233.000.0000.0000.00		3.11
0175	11.00000.12611.264.000.0000.0000.00	82.46	
0176	11.00000.12621.121.000.0000.0000.00	.01	
0177	11.00000.12621.122.000.0000.0000.00	120.60	
0178	11.00000.12621.221.000.0000.0000.00	9.30	
0179	11.00000.12621.231.000.0000.0000.00	.01	
0180	11.00000.12621.233.000.0000.0000.00	13.15	
0181	11.00000.12621.264.000.0000.0000.00	5.04	
0182	11.00000.12631.121.000.0000.0000.00	.01	
0183	11.00000.12631.221.000.0000.0000.00		.02
0184	11.00000.12631.233.000.0000.0000.00	.01	
0185	11.00000.12631.264.000.0000.0000.00		.02
0186	11.00000.12711.121.000.0000.0000.00	2,526.35	
0187	11.00000.12711.122.000.0000.0000.00	154.32	
0188	11.00000.12711.221.000.0000.0000.00	659.37	
0189	11.00000.12711.233.000.0000.0000.00	208.73	
0190	11.00000.12711.262.000.0000.0000.00	.28	
0191	11.00000.12711.263.000.0000.0000.00	254.82	
0192	11.00000.12731.121.000.0000.0000.00		3,480.14
0193	11.00000.12731.221.000.0000.0000.00		208.16
0194	11.00000.12731.233.000.0000.0000.00		261.03
0195	11.00000.12731.263.000.0000.0000.00		82.43
0196	11.00000.21210.111.000.0000.0000.00	.02	
0197	11.00000.21210.112.000.0000.0000.00	132.77	
0198	11.00000.21210.121.000.0000.0000.00		.05
0199	11.00000.21210.221.000.0000.0000.00	600.26	
0200	11.00000.21210.231.000.0000.0000.00	.01	
0201	11.00000.21210.233.000.0000.0000.00		1.44
0202	11.00000.21210.262.000.0000.0000.00	17.19	
0203	11.00000.21221.221.000.0000.0000.00	18.55	
0204	11.00000.21221.233.000.0000.0000.00	.02	
0205	11.00000.21221.262.000.0000.0000.00	.54	
0206	11.00000.21223.111.000.0000.0000.00		.01
0207	11.00000.21223.221.000.0000.0000.00		4.26
0208	11.00000.21223.233.000.0000.0000.00	.02	
0209	11.00000.21223.262.000.0000.0000.00	.03	
0210	11.00000.21282.111.000.0000.0000.00	.02	
0211	11.00000.21282.121.000.0000.0000.00		.02
0212	11.00000.21282.221.000.0000.0000.00	6.35	
0213	11.00000.21282.233.000.0000.0000.00		.01
0214	11.00000.21282.262.000.0000.0000.00	.16	
0215	11.00000.22130.121.000.0000.0000.00	.01	
0216	11.00000.22130.221.000.0000.0000.00	12.46	
0217	11.00000.22130.233.000.0000.0000.00	.01	
0218	11.00000.22130.262.000.0000.0000.00	.31	
0219	11.00000.22140.221.000.0000.0000.00	.01	
0220	11.00000.22140.233.000.0000.0000.00		.02
0221	11.00000.22140.262.000.0000.0000.00		.03
0222	11.00000.22150.111.000.0000.0000.00		.02
0223	11.00000.22150.221.000.0000.0000.00	.08	
0224	11.00000.22150.233.000.0000.0000.00	.04	
0225	11.00000.22150.262.000.0000.0000.00	.03	
0226	11.00000.22211.111.000.0000.0000.00	.01	
0227	11.00000.22211.262.000.0000.0000.00	.01	
0228	11.00000.22711.122.000.0000.0000.00	113.94	
0229	11.00000.22711.221.000.0000.0000.00	8.73	
0230	11.00000.22711.233.000.0000.0000.00	8.56	
0231	11.00000.22711.263.000.0000.0000.00	3.27	
0232	11.00000.22721.122.000.0000.0000.00	1,087.15	
0233	11.00000.22721.221.000.0000.0000.00	313.22	
0234	11.00000.22721.231.000.0000.0000.00	164.87	
0235	11.00000.22721.233.000.0000.0000.00	222.02	
0236	11.00000.22721.262.000.0000.0000.00	8.19	
0237	11.00000.31311.112.000.0000.0000.00	44.77	
0238	11.00000.31311.221.000.0000.0000.00	42.29	
0239	11.00000.31311.233.000.0000.0000.00	3.35	
0240	11.00000.31311.262.000.0000.0000.00	1.12	
0241	11.00000.31331.112.000.0000.0000.00	160.70	
0242	11.00000.31331.221.000.0000.0000.00	24.85	
0243	11.00000.31331.233.000.0000.0000.00	12.05	
0244	11.00000.31331.262.000.0000.0000.00	.69	
0245	11.00000.31345.221.000.0000.0000.00	2.66	
0246	11.00000.31345.233.000.0000.0000.00	.02	
0247	11.00000.31345.262.000.0000.0000.00	.06	
0248	11.00000.31361.112.000.0000.0000.00	38.37	
0249	11.00000.31361.221.000.0000.0000.00	21.75	
0250	11.00000.31361.233.000.0000.0000.00	2.88	
0251	11.00000.31361.262.000.0000.0000.00	.69	
0252	11.00000.31371.221.000.0000.0000.00		.03
0253	11.00000.31371.233.000.0000.0000.00	.01	
0254	11.00000.31391.221.000.0000.0000.00	35.49	
0255	11.00000.31391.262.000.0000.0000.00	1.04	
0256	11.00000.32411.111.000.0000.0000.00	.02	
0257	11.00000.32411.221.000.0000.0000.00		.01
0258	11.00000.32411.233.000.0000.0000.00		.02
0259	11.00000.32411.262.000.0000.0000.00	.02	
0260	11.00000.41421.111.000.0000.0000.00		.01
0261	11.00000.41421.262.000.0000.0000.00		.01
0262	11.00000.41431.112.000.0000.0000.00	855.00	
0263	11.00000.41431.221.000.0000.0000.00	65.41	
0264	11.00000.41431.233.000.0000.0000.00	64.12	
0265	11.00000.41431.262.000.0000.0000.00	1.71	
0266	11.00000.41471.111.000.0000.0000.00		.01
0267	11.00000.41471.221.000.0000.0000.00		.23
0268	11.00000.91910.221.000.0000.0000.00		.01

0269	11.00000.91910.233.000.0000.0000.00		.01
0270	11.00000.91910.262.000.0000.0000.00		.01
0271	11.00000.91920.114.000.0000.0000.00	41,082.00	
0272	11.00000.91920.221.000.0000.0000.00	3,142.78	
0273	11.00000.91920.233.000.0000.0000.00	1,781.17	
0274	11.00000.91920.262.000.0000.0000.00	82.18	
0275	11.00000.11111.111.000.0000.0000.00		36,543.57
0276	ALL OTHER PAYROLL ACCOUNTS		
0277			
0278	BUDGET TRANSFER WITHIN GENERAL FUND		
0279	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0280	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0281	DOCUMENTATION.		
	* J/E TOTALS	156,953.33	156,953.33
	MONTH - NOVEMBER NUMBER - 11302	ENTRY DATE 11/30/16	
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01911.009.000.0000.0000.00		40.00
0002	11.00000.01914.009.000.0000.0000.00		318.66
0003	11.00000.01914.009.000.0000.0000.00		82.00
0004	11.00000.01989.009.000.0000.0000.00		100.00
0005	11.00000.01989.009.000.0000.0000.00		3,376.09
0006	11.00000.01989.009.000.0000.0000.00		10.00
0007	11.00000.01989.009.000.0000.0000.00		100.00
0008	11.00000.12510.541.000.0000.0000.00	4,000.00	
0009	11.00000.12510.656.000.0000.0000.00	26.75	
0010			
0011	11.00189.01984.009.000.0000.0000.00		140.24
0012	11.00189.01984.009.000.0000.0000.00		162.23
0013	11.00189.01984.009.000.0000.0000.00		408.54
0014	11.00189.01984.009.000.0000.0000.00		147.59
0015	11.00189.01984.009.000.0000.0000.00		323.92
0016	11.00189.01984.009.000.0000.0000.00		96.08
0017	11.00189.01984.009.000.0000.0000.00		3,021.47
0018	11.00189.01985.009.000.0000.0000.00		55.74
0019	11.00189.01989.009.000.0000.0000.00		695.19
0020	11.00189.01989.009.000.0000.0000.00		957.62
0021	11.00189.11111.136.000.0000.0000.00	504.60	
0022	11.00189.11111.221.000.0000.0000.00	38.60	
0023	11.00189.11111.262.000.0000.0000.00	1.01	
0024	11.00189.12711.221.000.0000.0000.00	94.41	
0025	11.00189.12711.233.000.0000.0000.00	92.55	
0026	11.00189.12711.263.000.0000.0000.00	35.29	
0027	11.00189.12711.122.000.0000.0000.00	5,242.16	
0028	BUDGET SUPPLEMENT NOVEMBER 2016		
0029	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0030	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,035.37	10,035.37
	** REPORT TOTALS	760,759.34	760,759.34

2. Recommendation: Approve payment of bills for the period of December 3, 2016 through December 13, 2016 at a total expenditure of \$891,889.02.
3. Recommendation: Authorize the December 28, 2016 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 next board meeting not to exceed \$100,000.00.
5. Recommendation: Approve the final total of the December 15, 2016 payroll check and federal withholdings in the amount of \$355,287.18.
6. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)

Belington Elementary School (2nd Grade) – projected revenue - \$300.00
Kasson Elem/Middle School (Science/Robotics Team) – projected revenue - \$500.00;
School) - \$1,000.00
Philippi Middle School (Band) – projected revenue - \$300.00; (Athletic/Cheerleading) -
\$500.00

7. Recommendation: Approve/Confirm curricular trips.

Volga-Century Elementary School (School) - to Barbour Lanes on December 20, 2016
8. Recommendation: Approve contract resolution for a student's discipline in lieu of expulsion hearing before the Board for an incident that occurred at Belington Middle School.
9. Recommendation: Approve building/ground modifications.

Philip Barbour High School (Entrance Area beside room 156A) – paint the two columns
inside door #20, east entrance, beside room 156A
10. Recommendation: Approve/Confirm use of buildings and/or grounds.

Philip Barbour High School on every Sunday December 18, 2016 through April 2, 2017 –
requested by Dean Herrod and Garrett Phillips for Youth Travel Baseball Practice;
on December 13, 2016 – requested by Gene Hovatter for BCLA Christmas Dinner

11. Recommendation: Repeal policy 6910, Use of Federal Funds for Tuition Assistance and Employment of Highly Qualified Teachers, effective July 1, 2017.
12. Recommendation: Approve/Confirm requests for professional leave.
13. Recommendation: Approve businesses, agencies and organizations located in Barbour County or surrounding areas as sites for work-based experience for high school students for the 2016-2017 school year.

Heart and Hand House, Hopes Mission Thrift Store, Tucker County High School (Softball), Horizons Church, New Covenant Church/The Daily Bread Ministries, WVU Extension Service, Longview One Stop, WV DNR Hunter Education, Belington Emergency Squad, Wee Train, Town of Junior, Faith Deliverance Food Pantry, St. Elizabeth Catholic Church, Belington Volunteer Fire Department, Belington Public Library, Philippi Public Library, Calvary Mission Church, Horizons Church, Meadowview Manor and Philippi Youth Basketball

14. Recommendation: Accept resignation/retirement of Charlotte Haddix as a Cafeteria Manager/Cook at Philip Barbour High School effective December 31, 2016.
15. Recommendation: Employ the following personnel for the 2016-2017 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 2016-2017		
Name of Person	Location	Position
Rose Wyse	Volga	1328 – Elementary Ed. Instructor Closes 11/28/16
	Itinerant, Home Based Belington Elem	Job 1339 Multi-Cat w/Autism and Severly Profoundly Impaired Instructor Closes 12/13/16
	Itinerant, Home Based at Kasson	Job 1340 Multi-cat w/Autism Instructor (Half-time) Closes 12/13/16
Angela McDaniel (will start 07/07/2017)	Philippi Middle	Job 1341 Science Instructor Closes 12/13/16
	Itinerant, Home Based Philippi Elementary	Job 1342 PreK/Prek Specials Needs Instructor (Half-time) Closes 12/13/16
	Philippi Middle	Job 1343 Language Arts Instructor Closes 12/13/16
	Kasson	Job 1344 Gifted/Multi cat Instructor (Half-time) Closes 12/13/16
	Philip Barbour Complex	Job 1345 Multi-cat/Severely Profoundly Impaired Instructor Closes 12/13/16
	Belington Middle School	Job 1346 Language Arts Instructor Closes 12/13/16
	Philippi Middle	Job 1348 Language Arts Instructor Closes 12/13/16
Thomas Wegener	Belington Middle	Job 1349 Social Studies/Language Arts Instructor Closes 12/13/16
Sarah Hoxie	Kasson	Job 1351 Elementary Education Instructor Closes 12/13/16
	County	Job 1369 Bus Operator Rt 34/Mechanic Asst. Closes 12/19/16
Connie Mayle	Itinerant Home based at PES	Job 1365 Sp Ed Aide/supervisory aide/transportation Aide Closes 12/12/16
	Mt. Vernon (itinerant)	Job 1374 Multi-Cat w/ Autism Instructor (half time) Closes 12/19/16
	PMS	Job 1375 Multi-Cat w/ Autism Instructor (half time) Closes 12/19/16

Substitute Employee Assignments 2016-2017		
Name of Person	Location	Position
	Philippi Elementary	Job 1347 Long Term PreK/PreK special Needs Instructor (Half-time) Closes 12/13/16
	County	Job 1350 Sub LPN/Aide(s) Closes 12/13/16
	County	Job 1364 Sub Bus Operator Closes 12/19/16
	County	Job 1367 Sub Custodian Closes 12/12/16
	County	Job 1367 Sub Custodian Closes 12/12/16
Christine Davies	County	Job 1368 Sub Teacher Closes 12/12/16
Seana Lasky	County	Job 1368 Sub Teacher Closes 12/12/16
Madison Riffle	County	Job 1368 Sub Teacher Closes 12/12/16
	County	Job 1368 Sub Teacher Closes 12/12/16
	County	Job 1371 Sub Cook Closes 12/12/16
	County	Job 1371 Sub Cook Closes 12/12/16
	County	Job 1371 Sub Cook Closes 12/12/16
	Volga-Century	Job 1355 Long Term Sub Kindergarten Closed
Teri Howell	Belington Elem	Job 1361 Long Term Sub Kindergarten Closes 12/16/16
	County	Job 1359 Substitute Teacher
Marla Summerfield	County	Job 1353 Substitute Cook
Robert Dean	County	Job 1356 Substitute Custodian

Extra-Curricular Employee Assignments 2016-2017		
Name of Person	Location	Position
	PBHS	Job 1363 Head Girls Track Coach Closes 12/12/16
Erlo Kennedy	PMS	Job 1373 Chorus/Band Instructor (Extra-curricular) Closes 12/19/16
	Jr. Elem	Job 1376 Tutor (Extra-curricular) 1 of 2 positions Closes 12/19/16
	Jr. Elem	Job 1376 Tutor (Extra-curricular) 2 of 2 positions Closes 12/19/16

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

A motion was made by Mr. Everson to approve agenda items 1-13 as recommended. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0).

Mr. Starks made a motion to adjourn into executive session at 7:07 p.m. to discuss personnel and legal issues. The motion was seconded by Mr. Everson and passed five (5) to zero (0).

The board returned to open session at 7:32 p.m. (No votes or decisions were made in executive session).

A motion was made by Mrs. McConnell to approve agenda items 14-16 as recommended. The motion was seconded by Mr. Everson. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Support World Vision's request to apply for a 21st Century Community Learning Centers grant to Serve Belington Elementary and Belington Middle Schools, beginning in the 2017-

2018 academic year.

A motion was made by Mr. Phillips to support World Vision's request to apply for a 21st Century Community Learning Centers grant to Serve Belington Elementary and Belington Middle Schools, beginning in the 2017-2018 academic year. The motion was seconded by Mrs. McConnell. After discussion the motion passed five (5) to zero (0).

2. Other

Next board meetings:

January 9, 2017 at 6:00 p.m. at Board of Education Office – Career Technical Education
Center Presentation (Regular Session)

The meeting adjourned at 7:33 p.m.

President

Secretary