

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, December 19, 2022, at the Philippi Elementary School, 547 Cherry Hill Road, Philippi, WV 26416.

David Everson, Jared Nestor, Ron Phillips, Adam Starks, Joanne McConnell, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Tamara Burner, Julie Bibey, Annette Hughart, Holly McDermot, Ellen Gould, Brittany Freeman, Paula Cross, Christie Allen, Janet Poling, Cyndi Mayle, Carl Phillips, Tonya Baker, David Neff, Morgan Stuart, Dominic Lough, Brian Lough, Buffy Lough, and Connie Mundy.

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

Mr. Phillips led the pledge to the flag.

Invocation by Mr. Phillips

Philippi Elementary School LSIC made a presentation to the board.

A motion was made by Mr. Everson to approve the minutes of the December 12, 2022 meeting. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

The board recognized the following:

PB Band Concert and Lewis Hall

The board discussed the following:

School performance, student outcomes, academics –

Attendance/Enrollment Report

Reports –

November 2022 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

DATE - 12/06/22
 TIME - 8:32:35
 PROG - GNL.520

BARBOUR COUNTY SCHOOLS
 JOURNAL ENTRY LISTING

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT

	MONTH - NOVEMBER NUMBER - 11100 ENTRY DATE 11/02/22		
	41.25311 - UNAUTHORIZED PBHS NURSING CARPET		
0001	41.00000.76321.842.000.0000.0000.00		1,186.84
1100	41.00000.76271.911.000.0000.0000.00	1,186.84	
1200	41.25311.05281.009.000.0000.0000.00 NEW		1,186.84
0002	41.25311.14711.451.000.0000.0000.00 NEW	1,186.84	
0003	BUDGET TRANSFER FROM PERMANENT		
0004	IMPROVEMENT FUND RESERVE FOR		
0005	CONTINGENCIES TO 41.25311 FOR PBHS		
0006	NURSING CARPET WORK THAT WAS		
0007	UNAUTHORIZED; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,373.68	2,373.68
	MONTH - NOVEMBER NUMBER - 11101 ENTRY DATE 11/10/22		
	41.25312 - BMS SPRINKLER REPAIRS		
0001	41.00000.76321.842.000.0000.0000.00		25,000.00
0002	41.00000.76271.911.000.0000.0000.00	25,000.00	
0003	41.25312.05281.009.000.0000.0000.00 NEW		25,000.00
0004	41.25312.12621.451.000.0000.0000.00 NEW	25,000.00	
0005	BUDGET TRANSFER FROM PERMANENT		
0006	IMPROVEMENT FUND RESERVE FOR		
0007	CONTINGENCIES TO 41.25312 FOR BMS		
0008	SPRINKLER REPAIRS; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	50,000.00	50,000.00
	MONTH - NOVEMBER NUMBER - 11102 ENTRY DATE 11/10/22		
	61.40310 - TITLE II		
0001	61.40310.04511.009.000.0000.0000.00	143,168.00	
0002	61.40310.11111.611.000.0000.0000.00		137,662.00
0003	61.40310.76191.911.000.0000.0000.00		5,506.00
0004	61.40310.04511.009.000.0000.0000.00		143,700.75
0005	61.40310.12213.114.000.0000.0000.00	26,000.00	
0006	61.40310.12213.131.000.0000.0000.00 NEW	12,000.00	
0007	61.40310.12213.221.000.0000.0000.00	3,200.00	
0008	61.40310.12213.233.000.0000.0000.00	4,500.00	
0009	61.40310.12213.262.000.0000.0000.00	225.00	
0010	61.40310.12213.331.000.0000.0000.00	73,000.00	
0011	61.40310.12213.581.000.0000.0000.00	750.00	
0012	61.40310.12213.582.000.0000.0000.00	18,301.80	
0013	61.40310.12213.611.000.0000.0000.00	197.00	
0014	61.40310.76191.911.000.0000.0000.00	5,526.95	
0015	BUDGET SUPPLEMENT FY23 TITLE II GRANT		
0016	AWARD; SEE ATTACHMENTS TO JOURNAL ENTRY		
0017	FOR DOCUMENTATION.		
	* J/E TOTALS	286,868.75	286,868.75
	MONTH - NOVEMBER NUMBER - 11103 ENTRY DATE 11/10/22		
	61.41310 - TITLE I		
0001	61.41310.04511.009.000.0000.0000.00	66,355.04	
0002	61.41310.11111.111.201.0000.0000.00	2,987.65	
0003	61.41310.11111.111.202.0000.0000.00	602.00	
0004	61.41310.11111.111.204.0000.0000.00	86.00	
0005	61.41310.11111.111.302.0000.0000.00		7,142.00
0006	61.41310.11111.111.303.0000.0000.00		54.00
0007	61.41310.11111.112.101.0000.0000.00 NEW	52,650.00	
0008	61.41310.11111.131.303.0000.0000.00	55,000.00	
0009	61.41310.11111.211.201.0000.0000.00	272.00	
0010	61.41310.11111.211.204.0000.0000.00		10,732.00
0011	61.41310.11111.211.302.0000.0000.00	216.00	
0012	61.41310.11111.218.201.0000.0000.00	8.00	
0013	61.41310.11111.218.204.0000.0000.00		1,384.00
0014	61.41310.11111.218.302.0000.0000.00	8.00	
0015	61.41310.11111.221.201.0000.0000.00	1,073.00	
0016	61.41310.11111.221.202.0000.0000.00	239.00	
0017	61.41310.11111.221.204.0000.0000.00		3,232.54
0018	61.41310.11111.221.302.0000.0000.00	682.00	

0019	61.41310.11111.221.303.0000.0000.00	764.00	
0020	61.41310.11111.233.201.0000.0000.00	147.00	
0021	61.41310.11111.233.202.0000.0000.00		87.00
0022	61.41310.11111.233.204.0000.0000.00		22.18
0023	61.41310.11111.233.302.0000.0000.00		643.00
0024	61.41310.11111.233.303.0000.0000.00	10.00	
0025	61.41310.11111.262.201.0000.0000.00	79.00	
0026	61.41310.11111.262.202.0000.0000.00	26.00	
0027	61.41310.11111.262.204.0000.0000.00	112.43	
0028	61.41310.11111.262.302.0000.0000.00	32.00	
0029	61.41310.11111.262.303.0000.0000.00	46.46	
0030	61.41310.11111.611.001.0000.0000.00		330,999.00
0031	61.41310.11111.611.101.0000.0000.00	7,000.00	
0032	61.41310.11111.611.201.0000.0000.00	2,500.00	
0033	61.41310.11111.611.202.0000.0000.00	2,000.00	
0034	61.41310.11111.611.204.0000.0000.00	2,078.11	
0035	61.41310.11111.611.302.0000.0000.00	2,529.39	
0036	61.41310.11111.611.303.0000.0000.00	12,914.54	
0037	61.41310.11111.643.001.0000.0000.00	10,074.19	
0038	61.41310.11115.111.101.0000.0000.00		11,548.00
0039	61.41310.11115.111.201.0000.0000.00		11,548.00
0040	61.41310.11115.111.202.0000.0000.00		11,548.00
0041	61.41310.11115.111.204.0000.0000.00		11,548.00
0042	61.41310.11115.111.302.0000.0000.00		5,774.00
0043	61.41310.11115.111.303.0000.0000.00		5,774.00
0044	61.41310.11115.211.101.0000.0000.00		869.00
0045	61.41310.11115.211.201.0000.0000.00		869.00
0046	61.41310.11115.211.202.0000.0000.00		869.00
0047	61.41310.11115.211.204.0000.0000.00		869.00
0048	61.41310.11115.211.302.0000.0000.00		434.00
0049	61.41310.11115.211.303.0000.0000.00		434.00
0050	61.41310.11115.218.101.0000.0000.00		278.00
0051	61.41310.11115.218.201.0000.0000.00		278.00
0052	61.41310.11115.218.202.0000.0000.00		278.00
0053	61.41310.11115.218.204.0000.0000.00		278.00
0054	61.41310.11115.218.302.0000.0000.00		139.00
0055	61.41310.11115.218.303.0000.0000.00		139.00
0056	61.41310.11115.221.101.0000.0000.00		868.00
0057	61.41310.11115.221.201.0000.0000.00		868.00
0058	61.41310.11115.221.202.0000.0000.00		868.00
0059	61.41310.11115.221.204.0000.0000.00		868.00
0060	61.41310.11115.221.302.0000.0000.00		434.00
0061	61.41310.11115.221.303.0000.0000.00		434.00
0062	61.41310.11115.231.202.0000.0000.00		866.00
0063	61.41310.11115.231.204.0000.0000.00		866.00
0064	61.41310.11115.233.101.0000.0000.00		866.00
0065	61.41310.11115.233.201.0000.0000.00		866.00
0066	61.41310.11115.233.302.0000.0000.00		433.00
0067	61.41310.11115.233.303.0000.0000.00		433.00
0068	61.41310.11115.262.101.0000.0000.00		13.00
0069	61.41310.11115.262.201.0000.0000.00		13.00
0070	61.41310.11115.262.202.0000.0000.00		13.00
0071	61.41310.11115.262.204.0000.0000.00		13.00
0072	61.41310.11115.262.302.0000.0000.00		6.00
0073	61.41310.11115.262.303.0000.0000.00		6.00
0074	61.41310.11119.112.201.0000.0000.00	47,255.35	
0075	61.41310.12110.611.001.0000.0000.00	2,000.00	
0076	61.41310.12170.111.204.0000.0000.00 NEW	7,327.18	
0077	61.41310.12170.611.001.0000.0000.00	15,278.32	
0078	61.41310.12170.611.101.0000.0000.00	17,000.00	
0079	61.41310.12170.611.201.0000.0000.00	10,000.00	
0080	61.41310.12170.611.202.0000.0000.00	7,331.00	
0081	61.41310.12170.611.204.0000.0000.00	2,000.00	
0082	61.41310.12170.611.302.0000.0000.00	5,996.26	
0083	61.41310.12170.611.303.0000.0000.00	9,000.00	
0084	61.41310.12211.111.001.0000.0000.00	8,141.05	
0085	61.41310.12211.211.001.0000.0000.00	718.00	
0086	61.41310.12211.218.001.0000.0000.00	.20	
0087	61.41310.12211.221.001.0000.0000.00	119.74	
0088	61.41310.12211.232.001.0000.0000.00		1,236.00
0089	61.41310.12211.233.001.0000.0000.00	1,138.43	
0090	61.41310.12211.262.001.0000.0000.00	64.58	

0091	61.41310.12213.321.001.0000.0000.00	100.00	
0092	61.41310.12213.321.101.0000.0000.00	3,000.00	
0093	61.41310.12213.321.201.0000.0000.00	3,000.00	
0094	61.41310.12213.321.202.0000.0000.00	1,500.00	
0095	61.41310.12213.321.204.0000.0000.00	19,500.00	
0096	61.41310.12213.321.302.0000.0000.00	19,500.00	
0097	61.41310.12213.321.303.0000.0000.00	11,100.00	
0098	61.41310.12213.582.001.0000.0000.00	5,729.92	
0099	61.41310.12213.582.101.0000.0000.00	4,000.00	
0100	61.41310.12213.582.201.0000.0000.00	4,000.00	
0101	61.41310.12213.582.204.0000.0000.00	4,000.00	
0102	61.41310.12213.611.101.0000.0000.00	1,000.00	
0103	61.41310.76191.911.001.0000.0000.00		2,552.12
0104	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0105	TITLE I; GRANT AWARD LETTER LESS THAN		
0106	ESTIMATE RECEIVED FROM THE WVDE; SEE		
0107	ATTACHMENTS TO JOURNAL ENTRY FOR		
0108	DOCUMENTATION.		
	* J/E TOTALS	430,291.84	430,291.84
	MONTH - NOVEMBER NUMBER - 11104	ENTRY DATE	11/10/22
	61.42310 - TITLE 4		
0001	61.42310.04511.009.000.0000.0000.00	77,002.00	
0002	61.42310.11111.611.000.0000.0000.00		74,040.00
0003	61.42310.76191.911.000.0000.0000.00		2,962.00
0004	61.42310.04511.009.000.0000.0000.00		77,001.92
0005	61.42310.11111.131.000.0000.0000.00 NEW	6,000.00	
0006	61.42310.11111.611.000.0000.0000.00	56,002.20	
0007	61.42310.12170.653.000.0000.0000.00 NEW	4,500.00	
0008	61.42310.12211.657.000.0000.0000.00 NEW	7,538.11	
0009	61.42310.76191.911.000.0000.0000.00	2,961.61	
0010	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0011	TITLE 4; GRANT AWARD LESS THAN ESTIMATE		
0012	RECEIVED FROM THE WVDE; SEE ATTACHMENTS		
0013	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	154,003.92	154,003.92
	MONTH - NOVEMBER NUMBER - 11105	ENTRY DATE	11/10/22
	61.59300 - TITLE 5		
0001	61.59300.04511.009.000.0000.0000.00	45,343.00	
0002	61.59300.12213.611.000.0000.0000.00		43,599.00
0003	61.59300.76191.911.000.0000.0000.00		1,744.00
0004	61.59300.04511.009.000.0000.0000.00		59,668.71
0005	61.59300.11111.114.000.0000.0000.00	57,373.76	
0006	61.59300.76191.911.000.0000.0000.00	2,294.95	
0007	BUDGET SUPPLEMENT FOR FY23 TITLE 5		
0008	GRANT AWARD; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	105,011.71	105,011.71
	MONTH - NOVEMBER NUMBER - 11106	ENTRY DATE	11/18/22
	61.41240 - TITLE I SIG PMS		
0001	61.41240.04511.009.000.0000.0000.00	57,408.75	
0002	61.41240.11111.211.000.0000.0000.00		35.58
0003	61.41240.11111.218.000.0000.0000.00	35.20	
0004	61.41240.11111.221.000.0000.0000.00	.04	
0005	61.41240.11111.233.000.0000.0000.00	.08	
0006	61.41240.11111.262.000.0000.0000.00	.04	
0007	61.41240.11111.535.000.0000.0000.00		3,246.38
0008	61.41240.11111.611.000.0000.0000.00		2,039.92
0009	61.41240.11111.647.000.0000.0000.00		636.75
0010	61.41240.11119.112.000.0000.0000.00	150.00	
0011	61.41240.11119.114.000.0000.0000.00		19,142.92
0012	61.41240.11119.221.000.0000.0000.00		1,369.76
0013	61.41240.11119.232.000.0000.0000.00 NEW	30.00	
0014	61.41240.11119.233.000.0000.0000.00		1,448.88
0015	61.41240.11119.262.000.0000.0000.00		34.67
0016	61.41240.11119.611.000.0000.0000.00		2,772.41
0017	61.41240.12170.114.000.0000.0000.00		926.02
0018	61.41240.12170.221.000.0000.0000.00		70.84
0019	61.41240.12170.233.000.0000.0000.00		69.45
0020	61.41240.12170.262.000.0000.0000.00		1.48
0021	61.41240.12213.114.000.0000.0000.00	5,875.00	
0022	61.41240.12213.221.000.0000.0000.00	449.43	
0023	61.41240.12213.232.000.0000.0000.00 NEW	90.00	

0024	61.41240.12213.233.000.0000.0000.00	350.62	
0025	61.41240.12213.262.000.0000.0000.00	7.51	
0026	61.41240.12213.321.000.0000.0000.00	7,196.73	
0027	61.41240.12213.331.000.0000.0000.00		5,950.00
0028	61.41240.12213.583.000.0000.0000.00		5,625.31
0029	61.41240.12711.123.000.0000.0000.00		17,620.96
0030	61.41240.12711.221.000.0000.0000.00		1,348.00
0031	61.41240.12711.233.000.0000.0000.00		1,321.57
0032	61.41240.12711.263.000.0000.0000.00		396.47
0033	61.41240.76191.911.000.0000.0000.00		1,994.91
0034	61.41240.04511.009.000.0000.0000.00		5,541.12
0035	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0036	FY22 TITLE I SIG PMS GRANT THAT HAS		
0037	ENDED; SEE ATTACHMENTS TO JOURNAL ENTRY		
0038	FOR DOCUMENTATION.		
	* J/E TOTALS	71,593.40	71,593.40
	MONTH - NOVEMBER	NUMBER - 11107	ENTRY DATE 11/18/22
	61.90018 - WVFEC PMS		
0001	61.90018.01921.009.000.0000.0000.00	2,896.49	
0002	61.90018.12170.114.000.0000.0000.00		1,769.91
0003	61.90018.12170.221.000.0000.0000.00		135.40
0004	61.90018.12170.233.000.0000.0000.00		132.74
0005	61.90018.12170.262.000.0000.0000.00		1.95
0006	61.90018.12170.611.000.0000.0000.00		725.27
0007	61.90018.12170.643.000.0000.0000.00		131.22
0008	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0009	WVFEC PSM GRANT THAT HAS ENDED; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	2,896.49	2,896.49
	MONTH - NOVEMBER	NUMBER - 11108	ENTRY DATE 11/30/22
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		19,220.24
0002	11.00000.01513.009.000.0000.0000.00		.10
0003	11.00000.01912.009.000.0000.0000.00		100.00
0004	11.00000.01914.009.000.0000.0000.00		264.24
0005	11.00000.01981.009.000.0000.0000.00		41,446.15
0006	11.00000.76321.842.000.0000.0000.00	19,584.58	
0007	11.00000.12731.431.000.0000.0000.00	41,446.15	
0008	11.00201.01989.009.000.0000.0000.00		987.32
0009	11.00201.12711.122.000.0000.0000.00	840.14	
0010	11.00201.12711.221.000.0000.0000.00	68.24	
0011	11.00201.12711.233.000.0000.0000.00	66.91	
0012	11.00201.12711.263.000.0000.0000.00	12.03	
0013	11.00202.05263.009.000.0000.0000.00		108.23
0014	11.00202.12711.122.000.0000.0000.00	108.23	
0015	11.00303.05263.009.000.0000.0000.00		80.92
0016	11.00303.12711.122.000.0000.0000.00	80.92	
0017	11.00501.05263.009.000.0000.0000.00		943.70
0018	11.00501.91980.122.000.0000.0000.00	943.70	
0019	BUDGET SUPPLEMENT NOV-22 MISCELLANEOUS		
0020	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0021	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	63,150.90	63,150.90
	MONTH - NOVEMBER	NUMBER - 11200	ENTRY DATE 11/02/22
	61.05310 - STATE CTE		
0001	61.05380.31371.652.000.0000.0000.00 NEW	6,002.44	
0002	61.05380.31311.611.000.0000.0000.00		1,737.00
0003	61.05380.31331.611.000.0000.0000.00		869.00
0004	61.05380.31333.611.000.0000.0000.00		869.00
0005	61.05380.31344.611.000.0000.0000.00		869.00
0006	61.05380.31345.611.000.0000.0000.00		868.00
0007	61.05380.31361.611.000.0000.0000.00		790.44
0008	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0009	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0010	11/01/22; SEE ATTACHMENTS TO JOURNAL		
0011	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,002.44	6,002.44
	MONTH - NOVEMBER	NUMBER - 11201	ENTRY DATE 11/02/22
	61.05210 - STATE CTE		
0001	61.05210.31311.442.000.0000.0000.00	1,471.28	
0002	61.05210.31331.535.000.0000.0000.00	881.63	

0003	61.05210.31331.611.000.0000.0000.00	2,231.81	
0004	61.05210.31331.644.000.0000.0000.00 NEW	239.00	
0005	61.05210.31333.535.000.0000.0000.00	309.92	
0006	61.05210.31333.581.000.0000.0000.00 NEW	35.00	
0007	61.05210.31333.611.000.0000.0000.00	4,347.50	
0008	61.05210.31344.535.000.0000.0000.00	510.26	
0009	61.05210.31344.651.000.0000.0000.00 NEW	247.38	
0010	61.05210.31344.656.000.0000.0000.00 NEW	225.88	
0011	61.05210.31345.643.000.0000.0000.00 NEW	55.93	
0012	61.05210.31361.114.000.0000.0000.00 NEW	237.50	
0013	61.05210.31361.114.000.0000.0000.00	30.87	
0014	61.05210.31361.233.000.0000.0000.00 NEW	17.81	
0015	61.05210.31361.262.000.0000.0000.00 NEW	.53	
0016	61.05210.31361.442.000.0000.0000.00 NEW	242.00	
0017	61.05210.31361.535.000.0000.0000.00	2,125.00	
0018	61.05210.31361.581.000.0000.0000.00 NEW	220.63	
0019	61.05210.31361.582.000.0000.0000.00	976.16	
0020	61.05210.31361.583.000.0000.0000.00	522.61	
0021	61.05210.31361.611.000.0000.0000.00	1,062.17	
0022	61.05210.31371.535.000.0000.0000.00	695.00	
0023	61.05210.31391.114.000.0000.0000.00	750.00	
0024	61.05210.31391.136.000.0000.0000.00 NEW	332.04	
0025	61.05210.31391.221.000.0000.0000.00	82.78	
0026	61.05210.31391.233.000.0000.0000.00	56.25	
0027	61.05210.31391.262.000.0000.0000.00	1.38	
0028	61.05210.31391.535.000.0000.0000.00 NEW	5,150.00	
0029	61.05210.31391.582.000.0000.0000.00	767.70	
0030	61.05210.31391.611.000.0000.0000.00	64.37	
0031	61.05210.31311.136.000.0000.0000.00		2,726.01
0032	61.05210.31311.535.000.0000.0000.00		1,270.00
0033	61.05210.31311.582.000.0000.0000.00		2,749.01
0034	61.05210.31311.611.000.0000.0000.00		923.67
0035	61.05210.31331.136.000.0000.0000.00		1,181.50
0036	61.05210.31331.582.000.0000.0000.00		726.87
0037	61.05210.31333.136.000.0000.0000.00		1,756.49
0038	61.05210.31333.582.000.0000.0000.00		883.74
0039	61.05210.31333.819.000.0000.0000.00		350.00
0040	61.05210.31344.136.000.0000.0000.00		1,216.79
0041	61.05210.31344.582.000.0000.0000.00		1,859.60
0042	61.05210.31344.611.000.0000.0000.00		1,690.95
0043	61.05210.31345.136.000.0000.0000.00		1,494.96
0044	61.05210.31345.262.000.0000.0000.00		.05
0045	61.05210.31345.535.000.0000.0000.00		826.27
0046	61.05210.31345.582.000.0000.0000.00		2,000.00
0047	61.05210.31345.611.000.0000.0000.00		2,032.77
0048	61.05210.31361.136.000.0000.0000.00		30.21
0049	61.05210.31361.331.000.0000.0000.00		171.50
0050	BUDGET TRANSFER WITHIN FY22 STATE CTE TO		
0051	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0052	11/01/22; SEE ATTACHMENTS TO JOURNAL		
0053	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	23,890.39	23,890.39
	MONTH - NOVEMBER	NUMBER - 11202	ENTRY DATE 11/02/22
	61.05310 - STATE CTE		
0001	61.05310.31391.611.000.0000.0000.00		62,885.00
0002	61.05310.31311.114.000.0000.0000.00 NEW	2,500.00	
0003	61.05310.31311.136.000.0000.0000.00	1,800.00	
0004	61.05310.31311.442.000.0000.0000.00	1,500.00	
0005	61.05310.31311.535.000.0000.0000.00	530.00	
0006	61.05310.31311.582.000.0000.0000.00	2,000.00	
0007	61.05310.31311.611.000.0000.0000.00	9,000.00	
0008	61.05310.31331.114.000.0000.0000.00 NEW	1,400.00	
0009	61.05310.31331.136.000.0000.0000.00	1,000.00	
0010	61.05310.31331.582.000.0000.0000.00	1,000.00	
0011	61.05310.31331.611.000.0000.0000.00	4,500.00	
0012	61.05310.31331.644.000.0000.0000.00 NEW	250.00	
0013	61.05310.31333.114.000.0000.0000.00 NEW	1,400.00	
0014	61.05310.31333.136.000.0000.0000.00	1,000.00	
0015	61.05310.31333.535.000.0000.0000.00	570.00	
0016	61.05310.31333.582.000.0000.0000.00	150.00	
0017	61.05310.31333.582.000.0000.0000.00	1,750.00	
0018	61.05310.31333.611.000.0000.0000.00	9,200.00	

0019	61.05310.31333.819.000.0000.0000.00	350.00	
0020	61.05310.31344.114.000.0000.0000.00 NEW	1,400.00	
0021	61.05310.31344.136.000.0000.0000.00	500.00	
0022	61.05310.31344.535.000.0000.0000.00	995.00	
0023	61.05310.31344.582.000.0000.0000.00	500.00	
0024	61.05310.31344.611.000.0000.0000.00	1,500.00	
0025	61.05310.31344.114.000.0000.0000.00	1,400.00	
0026	61.05310.31345.136.000.0000.0000.00	500.00	
0027	61.05310.31345.582.000.0000.0000.00	440.00	
0028	61.05310.31345.611.000.0000.0000.00	4,500.00	
0029	61.05310.31361.114.000.0000.0000.00 NEW	1,400.00	
0030	61.05310.31361.136.000.0000.0000.00	1,000.00	
0031	61.05310.31361.581.000.0000.0000.00 NEW	1,350.00	
0032	61.05310.31361.582.000.0000.0000.00	1,000.00	
0033	61.05310.31361.611.000.0000.0000.00	4,500.00	
0034	61.05310.31371.582.000.0000.0000.00	1,000.00	
0035	61.05310.31371.611.000.0000.0000.00	1,000.00	
0036	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0037	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0038	11/01/22; SEE ATTACHMENTS TO JOURNAL		
0039	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	62,885.00	62,885.00
	MONTH - NOVEMBER	NUMBER - 11203	ENTRY DATE 11/02/22
	61.05220 - STATE CTE		
0001	61.05220.31391.535.000.0000.0000.00 NEW	3,000.00	
0002	61.05220.31391.611.000.0000.0000.00		3,000.00
0003	BUDGET TRANSFER WITHIN FY22 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	11/01/22; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,000.00	3,000.00
	MONTH - NOVEMBER	NUMBER - 11204	ENTRY DATE 11/02/22
	61.50310 - CARL PERKINS		
0001	61.05310.31331.114.000.0000.0000.00	7.49	
0002	61.50310.31331.262.000.0000.0000.00	.12	
0003	61.50310.31331.114.000.0000.0000.00		7.61
0004	61.50310.31344.114.000.0000.0000.00	40.23	
0005	61.50310.31344.221.000.0000.0000.00	.03	
0006	61.50310.31371.114.000.0000.0000.00		40.26
0007	BUDGET TRANSFER WITHIN FY23 CARL PERKINS		
0008	TO REDISTRIBUTE BUDGET; PER TONYA		
0009	FERGUSON, 11/01/22; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	47.87	47.87
	MONTH - NOVEMBER	NUMBER - 11205	ENTRY DATE 11/02/22
	61.50210 - STATE CTE		
0001	61.50210.31333.114.000.0000.0000.00	25.00	
0002	61.50210.31333.221.000.0000.0000.00	1.91	
0003	61.50210.31333.233.000.0000.0000.00	1.88	
0004	61.50210.31333.262.000.0000.0000.00	.03	
0005	61.50210.31331.114.000.0000.0000.00		25.00
0006	61.50210.31331.221.000.0000.0000.00		1.91
0007	61.50210.31331.233.000.0000.0000.00		1.88
0008	61.50210.31331.262.000.0000.0000.00		.03
0009	BUDGET TRANSFER WITHIN FY22 CARL		
0010	PERKINS TO REDISTRIBUTE BUDGET; PER		
0011	TONYA FERGUSON, 11/01/22; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	28.82	28.82
	MONTH - NOVEMBER	NUMBER - 11206	ENTRY DATE 11/04/22
	61.08170 - TEACHER LEADERSHIP INDUCTION		
0001	61.08170.11111.114.000.0000.0000.00	300.00	
0002	61.08170.12213.112.000.0000.0000.00 NEW	236.70	
0003	61.08170.12213.114.000.0000.0000.00	125.00	
0004	61.08170.12213.124.000.0000.0000.00 NEW	36.00	
0005	61.08170.12213.221.000.0000.0000.00	12.31	
0006	61.08170.12213.231.000.0000.0000.00 NEW	2.70	
0007	61.08170.12213.233.000.0000.0000.00	8.87	
0008	61.08170.12213.262.000.0000.0000.00	.20	
0009	61.08170.12213.331.000.0000.0000.00		721.78
0010	BUDGET TRANSFER WITHIN FY21 TEACHER		

0011	LEADERSHIP INDUCTION TO REDISTRIBUTE		
0012	BUDGET; PER MICHELLE FLEMING, 11/04/22;		
0013	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	721.78	721.78
	MONTH - NOVEMBER NUMBER - 11207	ENTRY DATE 11/04/22	
	61.40210 - TITLE II		
0001	61.40210.12213.124.000.0000.0000.00	1,152.00	
0002	61.40210.12213.114.000.0000.0000.00		1,152.00
0003	BUDGET TRANSFER WITHIN FY22 TITLE II TO		
0004	REDISTRIBUTE BUDGET; PER MICHELLE		
0005	FLEMING, 11/04/22; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,152.00	1,152.00
	MONTH - NOVEMBER NUMBER - 11208	ENTRY DATE 11/16/22	
	61.41210 - TITLE I		
0001	61.41210.12170.643.001.0000.0000.00		2,867.57
0002	61.41210.12211.111.001.0000.0000.00	2,149.31	
0003	61.41210.12211.112.001.0000.0000.00	.01	
0004	61.41210.12211.211.001.0000.0000.00		1,404.14
0005	61.41210.12211.218.001.0000.0000.00		105.60
0006	61.41210.12211.221.001.0000.0000.00	338.41	
0007	61.41210.12211.232.001.0000.0000.00		.02
0008	61.41210.12211.233.001.0000.0000.00	296.14	
0009	61.41210.12211.262.001.0000.0000.00	4.37	
0010	61.41210.12213.331.001.0000.0000.00		17,947.31
0011	61.41210.12213.581.001.0000.0000.00	68.75	
0012	61.41210.12213.582.001.0000.0000.00	311.75	
0013	61.41210.11111.611.101.0000.0000.00		972.40
0014	61.41210.11111.643.101.0000.0000.00		807.66
0015	61.41210.11115.111.101.0000.0000.00	.02	
0016	61.41210.11115.211.101.0000.0000.00		8.90
0017	61.41210.11115.218.101.0000.0000.00	8.80	
0018	61.41210.11115.221.101.0000.0000.00		1.45
0019	61.41210.11115.233.101.0000.0000.00		.01
0020	61.41210.11115.262.101.0000.0000.00		.01
0021	61.41210.12170.611.101.0000.0000.00		228.45
0022	61.41210.12170.643.101.0000.0000.00	2,659.44	
0023	61.41210.12213.611.101.0000.0000.00		3,366.50
0024	61.41210.11111.211.201.0000.0000.00		88.96
0025	61.41210.11111.218.201.0000.0000.00	88.00	
0026	61.41210.11111.221.201.0000.0000.00		384.00
0027	61.41210.11111.233.201.0000.0000.00		.06
0028	61.41210.11111.262.201.0000.0000.00		64.63
0029	61.41210.11111.611.201.0000.0000.00		27.52
0030	61.41210.11111.643.201.0000.0000.00		2,001.18
0031	61.41210.11115.111.201.0000.0000.00		578.08
0032	61.41210.11115.211.201.0000.0000.00		44.90
0033	61.41210.11115.218.201.0000.0000.00		308.00
0034	61.41210.11115.221.201.0000.0000.00		182.75
0035	61.41210.11115.233.201.0000.0000.00		182.39
0036	61.41210.11115.262.201.0000.0000.00		8.06
0037	61.41210.12213.582.201.0000.0000.00		24.12
0038	61.41210.11111.211.202.0000.0000.00		.48
0039	61.41210.11111.221.202.0000.0000.00		.01
0040	61.41210.11111.233.202.0000.0000.00	.02	
0041	61.41210.11111.262.202.0000.0000.00		.01
0042	61.41210.11115.111.202.0000.0000.00	.02	
0043	61.41210.11115.211.202.0000.0000.00		8.90
0044	61.41210.11115.218.202.0000.0000.00	8.80	
0045	61.41210.11115.221.202.0000.0000.00		1.42
0046	61.41210.11115.233.202.0000.0000.00		.01
0047	61.41210.11115.262.202.0000.0000.00		.02
0048	61.41210.11111.111.204.0000.0000.00		2,821.41
0049	61.41210.11111.211.204.0000.0000.00		326.20
0050	61.41210.11111.218.204.0000.0000.00	86.00	
0051	61.41210.11111.221.204.0000.0000.00		196.18
0052	61.41210.11111.233.204.0000.0000.00		211.60
0053	61.41210.11111.262.204.0000.0000.00		99.28
0054	61.41210.11115.111.204.0000.0000.00	.02	
0055	61.41210.11115.211.204.0000.0000.00		8.90
0056	61.41210.11115.218.204.0000.0000.00	8.80	

0057	61.41210.11115.221.204.0000.0000.00		1.45
0058	61.41210.11115.233.204.0000.0000.00		.01
0059	61.41210.11115.262.204.0000.0000.00		.01
0060	61.41210.12170.611.204.0000.0000.00		11,017.50
0061	61.41210.12170.643.204.0000.0000.00		.60
0062	61.41210.12213.321.204.0000.0000.00	1,403.11	
0063	61.41210.12213.582.204.0000.0000.00		1,306.91
0064	61.41210.11111.114.302.0000.0000.00	500.00	
0065	61.41210.11111.211.302.0000.0000.00		1,850.00
0066	61.41210.11111.218.302.0000.0000.00		96.00
0067	61.41210.11111.221.302.0000.0000.00	101.17	
0068	61.41210.11111.233.302.0000.0000.00	.01	
0069	61.41210.11111.262.302.0000.0000.00	.56	
0070	61.41210.11115.111.302.0000.0000.00		36.60
0071	61.41210.11115.211.302.0000.0000.00		22.44
0072	61.41210.11115.218.302.0000.0000.00		154.00
0073	61.41210.11115.221.302.0000.0000.00		92.14
0074	61.41210.11115.233.302.0000.0000.00		91.08
0075	61.41210.11115.262.302.0000.0000.00		3.78
0076	61.41210.11119.643.302.0000.0000.00		1,478.75
0077	61.41210.11111.111.303.0000.0000.00		2,821.39
0078	61.41210.11111.211.303.0000.0000.00		281.72
0079	61.41210.11111.218.303.0000.0000.00	42.00	
0080	61.41210.11111.221.303.0000.0000.00		221.64
0081	61.41210.11111.233.303.0000.0000.00		211.59
0082	61.41210.11111.262.303.0000.0000.00		3.10
0083	61.41210.11111.611.303.0000.0000.00		2,661.42
0084	61.41210.11111.643.303.0000.0000.00		16,459.00
0085	61.41210.11115.111.303.0000.0000.00	.01	
0086	61.41210.11115.211.303.0000.0000.00		4.44
0087	61.41210.11115.218.303.0000.0000.00		154.00
0088	61.41210.11115.221.303.0000.0000.00		.69
0089	61.41210.11115.233.303.0000.0000.00	.03	
0090	61.41210.11115.262.303.0000.0000.00		.01
0091	61.41210.12213.331.303.0000.0000.00		2,607.53
0092	61.41210.12213.341.303.0000.0000.00		5,404.57
0093	61.41210.12213.583.303.0000.0000.00		424.15
0094	61.41210.12211.111.001.0000.0000.00	74,610.06	
0095	BUDGET TRANSFER WITHIN FY22 TITLE I TO		
0096	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0097	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	82,685.61	82,685.61
	MONTH - NOVEMBER NUMBER - 11209	ENTRY DATE 11/18/22	
	51.25231 - BUILDING ACQUISITION		
0001	51.25231.14711.451.000.0000.0000.00 NEW	4,000.00	
0002	51.25231.14511.721.000.0000.0000.00		4,000.00
0003	BUDGET TRANSFER WITHIN BUILDING		
0004	ACQUISITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	4,000.00	4,000.00
	MONTH - NOVEMBER NUMBER - 11210	ENTRY DATE 11/18/22	
	61.02210 - STATE SPECIAL EDUCATION		
0001	61.02210.41471.161.000.0000.0000.00	56.71	
0002	61.02210.41471.111.000.0000.0000.00		56.71
0003	BUDGET TRANSFER WITHIN FY22 STATE		
0004	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	56.71	56.71
	MONTH - NOVEMBER NUMBER - 11211	ENTRY DATE 11/18/22	
	61.17310 - ALTERNATIVE EDUCATION		
0001	61.17310.41421.112.000.0000.0000.00 NEW	500.00	
0002	61.17310.41421.211.000.0000.0000.00	.01	
0003	61.17310.41421.221.000.0000.0000.00	50.00	
0004	61.17310.41421.233.000.0000.0000.00	50.00	
0005	61.17310.41421.262.000.0000.0000.00	10.00	
0006	61.17310.41421.218.000.0000.0000.00		253.00
0007	61.17310.41421.111.000.0000.0000.00		357.01
0008	BUDGET TRANSFER WITHIN FY23 ALTERNATIVE		
0009	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		

0011	DOCUMENTATION.		
		* J/E TOTALS	610.01 610.01
	MONTH - NOVEMBER	NUMBER - 11212	ENTRY DATE 11/18/22
	61.41210 - TITLE I		
0001	61.41210.12211.211.001.0000.0000.00		4,650.15
0002	61.41210.12211.218.001.0000.0000.00		385.00
0003	61.41210.12211.221.001.0000.0000.00		2,701.54
0004	61.41210.12211.232.001.0000.0000.00		497.16
0005	61.41210.12211.233.001.0000.0000.00		2,358.99
0006	61.41210.12211.262.001.0000.0000.00		49.50
0007	61.41210.12211.111.001.0000.0000.00		10,642.34
0008	BUDGET TRANSFER WITHIN FY22 TITLE I TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
		* J/E TOTALS	10,642.34 10,642.34
	MONTH - NOVEMBER	NUMBER - 11213	ENTRY DATE 11/18/22
	61.43210 - IDEA PART B		
0001	61.43210.21210.111.000.0000.0000.00		14,039.20
0002	61.43210.21210.112.000.0000.0000.00		221.34
0003	61.43210.21210.121.000.0000.0000.00		10,914.15
0004	61.43210.21210.122.000.0000.0000.00		.01
0005	61.43210.21210.134.000.0000.0000.00 NEW		256.87
0006	61.43210.21210.136.000.0000.0000.00 NEW		293.56
0007	61.43210.21210.141.000.0000.0000.00 NEW		18.99
0008	61.43210.21210.144.000.0000.0000.00 NEW		1,334.60
0009	61.43210.21210.145.000.0000.0000.00 NEW		285.10
0010	61.43210.21210.146.000.0000.0000.00 NEW		552.75
0011	61.43210.21210.191.000.0000.0000.00 NEW		1,015.35
0012	61.43210.21210.211.000.0000.0000.00		1,796.08
0013	61.43210.21210.218.000.0000.0000.00		546.00
0014	61.43210.21210.221.000.0000.0000.00		3,182.21
0015	61.43210.21210.233.000.0000.0000.00		2,037.68
0016	61.43210.21210.262.000.0000.0000.00		54.55
0017	61.43210.21210.341.000.0000.0000.00		3,450.00
0018	61.43210.21210.581.000.0000.0000.00		640.58
0019	61.43210.21215.111.000.0000.0000.00		6,810.01
0020	61.43210.21215.134.000.0000.0000.00 NEW		41.51
0021	61.43210.21215.211.000.0000.0000.00		1,548.49
0022	61.43210.21215.218.000.0000.0000.00		130.00
0023	61.43210.21215.221.000.0000.0000.00		497.48
0024	61.43210.21215.231.000.0000.0000.00		1,021.51
0025	61.43210.21215.262.000.0000.0000.00		8.75
0026	61.43210.21219.112.000.0000.0000.00		6,935.74
0027	61.43210.21219.221.000.0000.0000.00		530.59
0028	61.43210.21219.231.000.0000.0000.00		271.18
0029	61.43210.21219.233.000.0000.0000.00		384.61
0030	61.43210.21219.262.000.0000.0000.00		8.87
0031	61.43210.21219.341.000.0000.0000.00		10,912.50
0032	61.43210.21221.431.000.0000.0000.00		1,248.75
0033	61.43210.21223.341.000.0000.0000.00		7,000.00
0034	61.43210.21282.111.000.0000.0000.00		1,998.29
0035	61.43210.22130.121.000.0000.0000.00		76.21
0036	61.43210.22130.211.000.0000.0000.00		44.80
0037	61.43210.22130.218.000.0000.0000.00		44.00
0038	61.43210.22130.221.000.0000.0000.00		5.95
0039	61.43210.22130.231.000.0000.0000.00		.01
0040	61.43210.22130.233.000.0000.0000.00		.02
0041	61.43210.22130.262.000.0000.0000.00		.03
0042	61.43210.22130.341.000.0000.0000.00		20,649.50
0043	61.43210.22140.211.000.0000.0000.00		6.68
0044	61.43210.22140.218.000.0000.0000.00		6.60
0045	61.43210.22140.221.000.0000.0000.00		.01
0046	61.43210.22140.262.000.0000.0000.00		.01
0047	61.43210.22150.341.000.0000.0000.00		4,577.66
0048	61.43210.22150.619.000.0000.0000.00		80.00
0049	61.43210.22162.619.000.0000.0000.00		1,390.00
0050	61.43210.22211.111.000.0000.0000.00		1,803.86
0051	61.43210.22211.112.000.0000.0000.00		.01
0052	61.43210.22211.121.000.0000.0000.00		6,270.80
0053	61.43210.22211.122.000.0000.0000.00		.01
0054	61.43210.22211.211.000.0000.0000.00		921.40
0055	61.43210.22211.218.000.0000.0000.00		38.40

0056	61.43210.22211.221.000.0000.0000.00		669.46
0057	61.43210.22211.233.000.0000.0000.00		657.54
0058	61.43210.22211.262.000.0000.0000.00		9.62
0059	61.43210.22213.331.000.0000.0000.00	2,234.00	
0060	BUDGET TRANSFER WITHIN FY22 IDEA PART B		
0061	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0062	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	59,736.94	59,736.94
	MONTH - NOVEMBER	NUMBER - 11214	ENTRY DATE 11/18/22
	61.88211 - CHILD NUTRITION STATE MATCHING		
0001	61.88211.13121.733.000.0000.0000.00 NEW	6,451.38	
0002	61.88211.13121.619.000.0000.0000.00		6,451.38
0003	BUDGET TRANSFER WITHIN FY22 CHILD		
0004	NUTRITION STATE MATCHING TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,451.38	6,451.38
	MONTH - NOVEMBER	NUMBER - 11215	ENTRY DATE 11/29/22
	61.88213 - SUPPLY CHAIN		
0001	61.88213.13121.632.000.0000.0000.00	8,138.96	
0002	61.88213.13121.634.000.0000.0000.00		8,138.96
0003	BUDGET TRANSFER WITHIN FY22 CHILD		
0004	NUTRITION SUPPLY CHAIN TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	8,138.96	8,138.96
	MONTH - NOVEMBER	NUMBER - 11216	ENTRY DATE 11/29/22
	61.88310 - CHILD NUTRITION		
0001	61.88310.13111.262.000.0000.0000.00	.01	
0002	61.88310.13121.122.000.0000.0000.00	240.66	
0003	61.88310.13121.123.000.0000.0000.00 NEW	393.76	
0004	61.88310.13121.144.000.0000.0000.00	2,024.51	
0005	61.88310.13121.145.000.0000.0000.00	218.30	
0006	61.88310.13121.221.000.0000.0000.00	77.66	
0007	61.88310.13121.231.000.0000.0000.00 NEW	86.14	
0008	61.88310.13121.262.000.0000.0000.00 NEW	.75	
0009	61.88310.13121.264.000.0000.0000.00	39.45	
0010	61.88310.13121.218.000.0000.0000.00		3,081.24
0011	BUDGET TRANSFER WITHIN FY23 CHILD		
0012	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0013	ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	3,081.24	3,081.24
	MONTH - NOVEMBER	NUMBER - 11217	ENTRY DATE 11/29/22
	61.88313 - SUPPLY CHAIN		
0001	61.88313.13121.632.000.0000.0000.00 NEW	22,902.88	
0002	61.88313.13121.634.000.0000.0000.00		22,902.88
0003	BUDGET TRANSFER WITHIN FY23 CHILD		
0004	NUTRITION SUPPLY CHAIN TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	22,902.88	22,902.88
	MONTH - NOVEMBER	NUMBER - 11218	ENTRY DATE 11/29/22
	71.52110 - ESSERF		
0001	71.52110.11119.221.000.0000.0000.00	439.26	
0002	71.52110.11119.232.000.0000.0000.00	11.25	
0003	71.52110.11119.233.000.0000.0000.00	406.24	
0004	71.52110.11119.262.000.0000.0000.00	7.44	
0005	71.52110.12213.221.000.0000.0000.00	2.86	
0006	71.52110.12213.233.000.0000.0000.00	1,930.43	
0007	71.52110.13121.262.000.0000.0000.00	.05	
0008	71.52110.12213.114.000.0000.0000.00		2,797.53
0009	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,797.53	2,797.53
	MONTH - NOVEMBER	NUMBER - 11219	ENTRY DATE 11/29/22
	71.52160 - ESSERF		
0001	71.52160.11111.112.000.0000.0000.00	1,358.89	
0002	71.52160.11111.134.000.0000.0000.00	733.90	
0003	71.52160.11111.135.000.0000.0000.00	146.78	
0004	71.52160.11119.233.000.0000.0000.00 NEW	877.50	

0005	71.52160.11131.221.000.0000.0000.00		.01
0006	71.52160.11131.262.000.0000.0000.00		.01
0007	71.52160.12110.121.000.0000.0000.00		.01
0008	71.52160.12110.221.000.0000.0000.00		.02
0009	71.52160.12110.262.000.0000.0000.00		.02
0010	71.52160.12211.221.000.0000.0000.00		.01
0011	71.52160.12211.233.000.0000.0000.00		.04
0012	71.52160.12220.121.000.0000.0000.00		.03
0013	71.52160.12220.141.000.0000.0000.00		4.76
0014	71.52160.12220.144.000.0000.0000.00		117.60
0015	71.52160.12220.221.000.0000.0000.00		9.39
0016	71.52160.12220.233.000.0000.0000.00		.04
0017	71.52160.12220.262.000.0000.0000.00		.20
0018	71.52160.12239.111.000.0000.0000.00		.02
0019	71.52160.12239.262.000.0000.0000.00		.02
0020	71.52160.12411.141.000.0000.0000.00		4.78
0021	71.52160.12411.144.000.0000.0000.00		128.77
0022	71.52160.12411.145.000.0000.0000.00		52.92
0023	71.52160.12411.221.000.0000.0000.00		14.27
0024	71.52160.12411.233.000.0000.0000.00		.02
0025	71.52160.12411.262.000.0000.0000.00		.22
0026	71.52160.12510.121.000.0000.0000.00		.01
0027	71.52160.12510.141.000.0000.0000.00		.52
0028	71.52160.12510.144.000.0000.0000.00		14.31
0029	71.52160.12510.145.000.0000.0000.00		5.88
0030	71.52160.12510.221.000.0000.0000.00		1.65
0031	71.52160.12510.233.000.0000.0000.00		.01
0032	71.52160.12510.262.000.0000.0000.00		.06
0033	71.52160.12572.121.000.0000.0000.00		.01
0034	71.52160.12572.262.000.0000.0000.00		.01
0035	71.52160.12711.233.000.0000.0000.00		.02
0036	71.52160.12711.263.000.0000.0000.00		.01
0037	71.52160.12911.111.000.0000.0000.00		.05
0038	71.52160.12911.218.000.0000.0000.00		.01
0039	71.52160.12911.233.000.0000.0000.00		.04
0040	71.52160.12911.262.000.0000.0000.00		.01
0041	71.52160.13121.121.000.0000.0000.00		8,560.50
0042	71.52160.13121.122.000.0000.0000.00	NEW	13.12
0043	71.52160.13121.141.000.0000.0000.00		11.00
0044	71.52160.13121.144.000.0000.0000.00		310.98
0045	71.52160.13121.191.000.0000.0000.00		382.06
0046	71.52160.13121.211.000.0000.0000.00		15.84
0047	71.52160.13121.221.000.0000.0000.00		707.59
0048	71.52160.13121.233.000.0000.0000.00		647.14
0049	71.52160.13121.264.000.0000.0000.00		156.80
0050	71.52160.21210.141.000.0000.0000.00	NEW	122.60
0051	71.52160.21210.144.000.0000.0000.00		117.60
0052	71.52160.21210.146.000.0000.0000.00	NEW	58.80
0053	71.52160.21210.221.000.0000.0000.00		22.89
0054	71.52160.21210.233.000.0000.0000.00		.01
0055	71.52160.21210.262.000.0000.0000.00		.41
0056	71.52160.11111.111.000.0000.0000.00		
0057	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0058	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0059	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		14,600.17
	MONTH - NOVEMBER	NUMBER - 11220	ENTRY DAT
	71.52260 - ESSERF		
0001	71.52260.11111.134.000.0000.0000.00	NEW	73.39
0002	71.52260.11111.221.000.0000.0000.00	NEW	5.61
0003	71.52260.11111.262.000.0000.0000.00	NEW	.10
0004	71.52260.11111.611.000.0000.0000.00		
0005	BUDGET TRANSFER WITHIN FY22 ESSERF TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		79.10
	MONTH - NOVEMBER	NUMBER - 11221	ENTRY DAT
	61.88310 - CHILD NUTRITION		
0001	61.88310.01621.009.000.0000.0000.00		
0002	61.88310.04657.009.000.0000.0000.00		
0003	61.88310.05263.009.000.0000.0000.00		
0004	61.88310.01624.009.000.0000.0000.00		1,512.14

0005	BUDGET TRANSFER WITHIN FY23 CHILD		
0006	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	1,512.14	1,512.14
	MONTH - NOVEMBER NUMBER - 11300	ENTRY DATE 11/04/22	
	11.01018 - STEP 7		
0001	11.01018.11111.531.000.0000.0000.00	700.00	
0002	11.01018.11111.535.000.0000.0000.00	150.00	
0003	11.01018.11111.611.000.0000.0000.00		850.00
0004	BUDGET TRANSFER WITHIN STEP 7 TO		
0005	REDISTRIBUTE BUDGET; PER MICHELLE		
0006	FLEMING, 11/04/22; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	850.00	850.00
	MONTH - NOVEMBER NUMBER - 11301	ENTRY DATE 11/04/22	
	11.01005 - STEP 7		
0001	11.01005.12110.581.000.0000.0000.00	53.75	
0002	11.01005.11111.581.000.0000.0000.00		53.75
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; PER MICHELLE		
0005	FLEMING, 11/04/22; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	53.75	53.75
	MONTH - NOVEMBER NUMBER - 11302	ENTRY DATE 11/04/22	
	11.01001 - STEP 7		
0001	11.01001.32411.262.000.0000.0000.00	.02	
0002	11.01001.12239.221.000.0000.0000.00		.02
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; PER MICHELLE		
0005	FLEMING, 11/04/22; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	.02	.02
	MONTH - NOVEMBER NUMBER - 11303	ENTRY DATE 11/18/22	
	11.01005 - STEP 7		
0001	11.01005.12213.582.000.0000.0000.00	116.25	
0002	11.01005.12520.581.000.0000.0000.00	292.50	
0003	11.01005.11111.581.000.0000.0000.00		408.75
0004	11.01018.11111.643.000.0000.0000.00	388.60	
0005	11.01018.11111.611.000.0000.0000.00		388.60
0006	BUDGET TRANSFER WITHIN STEP 7 TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	797.35	797.35
	MONTH - NOVEMBER NUMBER - 11304	ENTRY DATE 11/18/22	
	11.99901 - STEP 7B		
0001	11.99901.11111.651.000.0000.0000.00	29.53	
0002	11.99901.11111.653.000.0000.0000.00 NEW	9,900.00	
0003	11.99901.11111.652.000.0000.0000.00		9,929.53
0004	BUDGET TRANSFER WITHIN STEP 7B TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,929.53	9,929.53
	MONTH - NOVEMBER NUMBER - 11305	ENTRY DATE 11/29/22	
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	1,545.66	
0002	11.00000.12611.123.000.0000.0000.00	434.46	
0003	11.00000.12621.123.000.0000.0000.00	237.88	
0004	11.00000.12711.123.000.0000.0000.00	587.35	
0005	11.00000.12731.123.000.0000.0000.00	1,879.82	
0006	11.00000.22721.123.000.0000.0000.00	3,196.21	
0007	11.00000.11111.111.000.0000.0000.00		7,881.38
0008	OVERTIME		
0009			
0010	11.00000.11111.134.000.0000.0000.00	8,424.21	
0011	11.00000.11111.135.000.0000.0000.00	2,022.57	
0012	11.00000.11111.136.000.0000.0000.00	146.78	
0013	11.00000.11111.137.000.0000.0000.00	293.56	
0014	11.00000.11111.138.000.0000.0000.00	366.95	
0015	11.00000.11111.141.000.0000.0000.00	31.13	
0016	11.00000.11111.144.000.0000.0000.00	1,426.40	
0017	11.00000.11111.161.000.0000.0000.00	5,974.94	

0018	11.00000.11121.134.000.0000.0000.00	356.90	
0019	11.00000.11121.135.000.0000.0000.00	118.89	
0020	11.00000.11121.141.000.0000.0000.00	8.49	
0021	11.00000.11121.144.000.0000.0000.00	581.13	
0022	11.00000.12120.161.000.0000.0000.00	2,699.81	
0023	11.00000.12130.161.000.0000.0000.00 NEW	1,288.93	
0024	11.00000.12411.141.000.0000.0000.00	20.53	
0025	11.00000.12411.144.000.0000.0000.00	684.04	
0026	11.00000.12411.145.000.0000.0000.00	265.77	
0027	11.00000.12510.141.000.0000.0000.00	23.69	
0028	11.00000.12510.144.000.0000.0000.00	838.87	
0029	11.00000.12510.145.000.0000.0000.00	424.13	
0030	11.00000.12611.141.000.0000.0000.00	1.10	
0031	11.00000.12611.144.000.0000.0000.00	487.75	
0032	11.00000.12611.145.000.0000.0000.00	534.45	
0033	11.00000.12611.148.000.0000.0000.00	138.45	
0034	11.00000.12611.191.000.0000.0000.00	2,631.55	
0035	11.00000.12711.144.000.0000.0000.00	57.48	
0036	11.00000.21210.134.000.0000.0000.00	2,359.64	
0037	11.00000.21210.135.000.0000.0000.00	753.14	
0038	11.00000.21210.138.000.0000.0000.00	880.68	
0039	11.00000.21210.144.000.0000.0000.00	167.50	
0040	11.00000.21210.161.000.0000.0000.00	229.79	
0041	11.00000.21282.134.000.0000.0000.00	167.97	
0042	11.00000.21282.135.000.0000.0000.00	27.89	
0043	11.00000.21282.141.000.0000.0000.00	6.51	
0044	11.00000.21282.144.000.0000.0000.00	379.56	
0045	11.00000.31311.134.000.0000.0000.00	146.78	
0046	11.00000.31345.135.000.0000.0000.00	83.01	
0047	11.00000.31371.135.000.0000.0000.00	41.51	
0048	11.00000.31391.134.000.0000.0000.00	166.02	
0049	11.00000.41471.161.000.0000.0000.00	2,002.67	
0050	11.00000.11111.131.000.0000.0000.00		37,261.17
0051	SUBSTITUTES		
0052			
0053	11.00000.11111.215.000.0000.0000.00	1,524.94	
0054	11.00000.11111.218.000.0000.0000.00		560.00
0055	11.00000.11121.211.000.0000.0000.00	.01	
0056	11.00000.11121.218.000.0000.0000.00		.01
0057	11.00000.12120.211.000.0000.0000.00		.01
0058	11.00000.12120.215.000.0000.0000.00	266.00	
0059	11.00000.12130.211.000.0000.0000.00		7,222.06
0060	11.00000.12130.218.000.0000.0000.00		560.00
0061	11.00000.12220.211.000.0000.0000.00		.02
0062	11.00000.12329.211.000.0000.0000.00		.01
0063	11.00000.12411.215.000.0000.0000.00	246.24	
0064	11.00000.12510.211.000.0000.0000.00		.01
0065	11.00000.12510.215.000.0000.0000.00	199.12	
0066	11.00000.12520.211.000.0000.0000.00		.02
0067	11.00000.12520.218.000.0000.0000.00		.01
0068	11.00000.12621.215.000.0000.0000.00	1,086.28	
0069	11.00000.12711.211.000.0000.0000.00	15.82	
0070	11.00000.12711.215.000.0000.0000.00	184.28	
0071	11.00000.21210.211.000.0000.0000.00	3.52	
0072	11.00000.21282.211.000.0000.0000.00		.02
0073	11.00000.22150.211.000.0000.0000.00		.01
0074	11.00000.22211.211.000.0000.0000.00		.01
0075	11.00000.41421.218.000.0000.0000.00		.01
0076	11.00000.41471.211.000.0000.0000.00	126.40	
0077	11.00000.41471.218.000.0000.0000.00	35.00	
0078	11.00000.11111.211.000.0000.0000.00	4,654.59	
0079	HEALTH INSURANCE		
0080			
0081	11.00000.11111.112.000.0000.0000.00	10,917.52	
0082	11.00000.11111.115.000.0000.0000.00	4,020.44	
0083	11.00000.11111.121.000.0000.0000.00	5,657.04	
0084	11.00000.11111.221.000.0000.0000.00	2,083.55	
0085	11.00000.11111.231.000.0000.0000.00	42.92	
0086	11.00000.11111.232.000.0000.0000.00	20.89	
0087	11.00000.11111.233.000.0000.0000.00		1,274.51
0088	11.00000.11111.262.000.0000.0000.00	35.73	
0089	11.00000.11121.111.000.0000.0000.00		.01

0090	11.00000.11121.112.000.0000.0000.00	169.98	
0091	11.00000.11121.121.000.0000.0000.00	.03	
0092	11.00000.11121.221.000.0000.0000.00	80.62	
0093	11.00000.11121.231.000.0000.0000.00	4.96	
0094	11.00000.11121.233.000.0000.0000.00	10.17	
0095	11.00000.11121.262.000.0000.0000.00	1.58	
0096	11.00000.12110.111.000.0000.0000.00	.01	
0097	11.00000.12110.221.000.0000.0000.00	.03	
0098	11.00000.12110.231.000.0000.0000.00	.02	
0099	11.00000.12110.262.000.0000.0000.00		.01
0100	11.00000.12120.221.000.0000.0000.00	201.99	
0101	11.00000.12120.233.000.0000.0000.00		.02
0102	11.00000.12120.262.000.0000.0000.00	3.49	
0103	11.00000.12130.111.000.0000.0000.00		13,432.19
0104	11.00000.12130.221.000.0000.0000.00		818.10
0105	11.00000.12130.233.000.0000.0000.00		910.74
0106	11.00000.12130.262.000.0000.0000.00		15.83
0107	11.00000.12211.111.000.0000.0000.00	.01	
0108	11.00000.12211.221.000.0000.0000.00		.31
0109	11.00000.12211.233.000.0000.0000.00	.02	
0110	11.00000.12212.111.000.0000.0000.00	.01	
0111	11.00000.12212.262.000.0000.0000.00		.03
0112	11.00000.12220.221.000.0000.0000.00		.05
0113	11.00000.12220.231.000.0000.0000.00	.01	
0114	11.00000.12220.233.000.0000.0000.00		.01
0115	11.00000.12311.221.000.0000.0000.00	110.16	
0116	11.00000.12311.262.000.0000.0000.00	1.89	
0117	11.00000.12321.121.000.0000.0000.00	.02	
0118	11.00000.12321.221.000.0000.0000.00		3.15
0119	11.00000.12321.233.000.0000.0000.00		.01
0120	11.00000.12321.262.000.0000.0000.00		.01
0121	11.00000.12329.221.000.0000.0000.00		.03
0122	11.00000.12329.231.000.0000.0000.00	.01	
0123	11.00000.12329.262.000.0000.0000.00		.02
0124	11.00000.12331.122.000.0000.0000.00	791.73	
0125	11.00000.12331.221.000.0000.0000.00	60.57	
0126	11.00000.12331.233.000.0000.0000.00	59.37	
0127	11.00000.12331.264.000.0000.0000.00	13.38	
0128	11.00000.12411.121.000.0000.0000.00	.02	
0129	11.00000.12411.221.000.0000.0000.00	61.76	
0130	11.00000.12411.233.000.0000.0000.00	.01	
0131	11.00000.12411.262.000.0000.0000.00	1.23	
0132	11.00000.12510.121.000.0000.0000.00		.07
0133	11.00000.12510.122.000.0000.0000.00	586.80	
0134	11.00000.12510.221.000.0000.0000.00	249.85	
0135	11.00000.12510.232.000.0000.0000.00		.01
0136	11.00000.12510.233.000.0000.0000.00	159.93	
0137	11.00000.12510.262.000.0000.0000.00	4.34	
0138	11.00000.12520.121.000.0000.0000.00		.03
0139	11.00000.12520.221.000.0000.0000.00		.30
0140	11.00000.12520.233.000.0000.0000.00	.01	
0141	11.00000.12520.264.000.0000.0000.00		.05
0142	11.00000.12560.221.000.0000.0000.00		.01
0143	11.00000.12560.233.000.0000.0000.00		.01
0144	11.00000.12560.262.000.0000.0000.00	.03	
0145	11.00000.12570.121.000.0000.0000.00		.02
0146	11.00000.12570.233.000.0000.0000.00	.01	
0147	11.00000.12570.262.000.0000.0000.00		.01
0148	11.00000.12571.111.000.0000.0000.00		.01
0149	11.00000.12571.221.000.0000.0000.00	.01	
0150	11.00000.12571.231.000.0000.0000.00	.01	
0151	11.00000.12571.262.000.0000.0000.00	.02	
0152	11.00000.12572.121.000.0000.0000.00		.01
0153	11.00000.12572.221.000.0000.0000.00		.02
0154	11.00000.12572.231.000.0000.0000.00		.01
0155	11.00000.12572.262.000.0000.0000.00		.01
0156	11.00000.12611.121.000.0000.0000.00	.50	
0157	11.00000.12611.122.000.0000.0000.00	169.70	
0158	11.00000.12611.221.000.0000.0000.00	431.47	
0159	11.00000.12611.233.000.0000.0000.00	36.69	
0160	11.00000.12611.264.000.0000.0000.00	74.28	
0161	11.00000.12621.121.000.0000.0000.00	.02	

0162	11.00000.12621.122.000.0000.0000.00	172.99	
0163	11.00000.12621.221.000.0000.0000.00	28.18	
0164	11.00000.12621.233.000.0000.0000.00	30.81	
0165	11.00000.12621.264.000.0000.0000.00	6.95	
0166	11.00000.12631.121.000.0000.0000.00	.01	
0167	11.00000.12631.221.000.0000.0000.00		.01
0168	11.00000.12631.233.000.0000.0000.00	.01	
0169	11.00000.12631.264.000.0000.0000.00		.01
0170	11.00000.12671.221.000.0000.0000.00		.33
0171	11.00000.12711.121.000.0000.0000.00	2,284.00	
0172	11.00000.12711.122.000.0000.0000.00	1,289.28	
0173	11.00000.12711.221.000.0000.0000.00	299.43	
0174	11.00000.12711.233.000.0000.0000.00	140.73	
0175	11.00000.12711.263.000.0000.0000.00	56.83	
0176	11.00000.12731.121.000.0000.0000.00	.02	
0177	11.00000.12731.122.000.0000.0000.00	662.50	
0178	11.00000.12731.221.000.0000.0000.00	190.97	
0179	11.00000.12731.233.000.0000.0000.00	190.66	
0180	11.00000.12731.263.000.0000.0000.00	34.32	
0181	11.00000.21210.111.000.0000.0000.00	10,275.79	
0182	11.00000.21210.112.000.0000.0000.00	3,426.60	
0183	11.00000.21210.121.000.0000.0000.00	4,349.30	
0184	11.00000.21210.221.000.0000.0000.00	1,710.57	
0185	11.00000.21210.231.000.0000.0000.00	23.92	
0186	11.00000.21210.233.000.0000.0000.00	344.30	
0187	11.00000.21210.262.000.0000.0000.00	29.11	
0188	11.00000.21219.112.000.0000.0000.00	1,300.00	
0189	11.00000.21219.221.000.0000.0000.00	99.45	
0190	11.00000.21219.232.000.0000.0000.00	45.00	
0191	11.00000.21219.233.000.0000.0000.00	52.50	
0192	11.00000.21219.262.000.0000.0000.00	1.69	
0193	11.00000.21221.111.000.0000.0000.00	1,142.90	
0194	11.00000.21221.221.000.0000.0000.00	87.46	
0195	11.00000.21221.262.000.0000.0000.00	1.48	
0196	11.00000.21223.111.000.0000.0000.00	2,122.54	
0197	11.00000.21223.221.000.0000.0000.00	162.34	
0198	11.00000.21223.262.000.0000.0000.00	2.76	
0199	11.00000.21282.112.000.0000.0000.00	253.48	
0200	11.00000.21282.121.000.0000.0000.00		.06
0201	11.00000.21282.221.000.0000.0000.00	58.74	
0202	11.00000.21282.231.000.0000.0000.00	6.38	
0203	11.00000.21282.233.000.0000.0000.00	15.82	
0204	11.00000.21282.262.000.0000.0000.00	1.12	
0205	11.00000.22130.121.000.0000.0000.00	18,183.21	
0206	11.00000.22130.221.000.0000.0000.00	1,390.97	
0207	11.00000.22130.233.000.0000.0000.00	1,363.70	
0208	11.00000.22130.262.000.0000.0000.00	23.63	
0209	11.00000.22140.111.000.0000.0000.00	.01	
0210	11.00000.22140.221.000.0000.0000.00	.02	
0211	11.00000.22140.233.000.0000.0000.00	.01	
0212	11.00000.22140.262.000.0000.0000.00	.02	
0213	11.00000.22150.111.000.0000.0000.00		.03
0214	11.00000.22150.221.000.0000.0000.00	.01	
0215	11.00000.22150.233.000.0000.0000.00	.02	
0216	11.00000.22150.262.000.0000.0000.00	.06	
0217	11.00000.22211.111.000.0000.0000.00		.01
0218	11.00000.22211.221.000.0000.0000.00		.02
0219	11.00000.22211.232.000.0000.0000.00	.02	
0220	11.00000.22211.262.000.0000.0000.00		.01
0221	11.00000.22711.221.000.0000.0000.00		.74
0222	11.00000.22711.233.000.0000.0000.00		.04
0223	11.00000.22711.263.000.0000.0000.00	.01	
0224	11.00000.22721.122.000.0000.0000.00	1,246.75	
0225	11.00000.22721.221.000.0000.0000.00	339.89	
0226	11.00000.22721.231.000.0000.0000.00	227.85	
0227	11.00000.22721.233.000.0000.0000.00	152.72	
0228	11.00000.22721.262.000.0000.0000.00	5.77	
0229	11.00000.31311.112.000.0000.0000.00	276.71	
0230	11.00000.31311.221.000.0000.0000.00	21.80	
0231	11.00000.31311.233.000.0000.0000.00	20.73	
0232	11.00000.31311.262.000.0000.0000.00	.54	
0233	11.00000.31331.112.000.0000.0000.00	195.14	

0234	11.00000.31331.221.000.0000.0000.00	14.95	
0235	11.00000.31331.233.000.0000.0000.00	12.51	
0236	11.00000.31331.262.000.0000.0000.00	.27	
0237	11.00000.31345.111.000.0000.0000.00		.02
0238	11.00000.31345.221.000.0000.0000.00	6.28	
0239	11.00000.31345.233.000.0000.0000.00	.04	
0240	11.00000.31345.262.000.0000.0000.00	.12	
0241	11.00000.31361.221.000.0000.0000.00		3.18
0242	11.00000.31361.233.000.0000.0000.00		.03
0243	11.00000.31361.262.000.0000.0000.00		.01
0244	11.00000.31371.111.000.0000.0000.00	.01	
0245	11.00000.31371.221.000.0000.0000.00	3.17	
0246	11.00000.31371.233.000.0000.0000.00		.01
0247	11.00000.31371.262.000.0000.0000.00	.07	
0248	11.00000.31391.112.000.0000.0000.00	192.86	
0249	11.00000.31391.221.000.0000.0000.00	27.45	
0250	11.00000.31391.233.000.0000.0000.00	14.45	
0251	11.00000.31391.262.000.0000.0000.00	.44	
0252	11.00000.32411.111.000.0000.0000.00	.03	
0253	11.00000.32411.221.000.0000.0000.00		1.57
0254	11.00000.32411.233.000.0000.0000.00	.05	
0255	11.00000.32411.262.000.0000.0000.00		.01
0256	11.00000.41421.112.000.0000.0000.00	282.60	
0257	11.00000.41421.221.000.0000.0000.00	21.59	
0258	11.00000.41421.233.000.0000.0000.00	21.27	
0259	11.00000.41421.262.000.0000.0000.00	.38	
0260	11.00000.41471.221.000.0000.0000.00	156.50	
0261	11.00000.41471.262.000.0000.0000.00	2.70	
0262	11.00000.91910.221.000.0000.0000.00	.11	
0263	11.00000.91910.233.000.0000.0000.00	.11	
0264	11.00000.91920.114.000.0000.0000.00	42,698.00	
0265	11.00000.91920.221.000.0000.0000.00	3,266.41	
0266	11.00000.91920.232.000.0000.0000.00	75.00	
0267	11.00000.91920.233.000.0000.0000.00	1,200.00	
0268	11.00000.91920.262.000.0000.0000.00	55.53	
0269	11.00000.11111.111.000.0000.0000.00		112,006.58
0270	ALL OTHER PAYROLL ACCOUNTS		
0271			
0272	BUDGET TRANSFER WITHIN PAYROLL ACCOUNTS		
0273	TO REDISTRIBUTE PAYROLL; SEE ATTACHMENTS		
0274	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	181,953.02	181,953.02
	MONTH - NOVEMBER NUMBER - 11306	ENTRY DATE 11/29/22	
	11.00000 - PROPERTY TAX REVENUE		
0001	11.00000.01115.009.000.0000.0000.00		32,452.41
0002	11.00000.01121.009.000.0000.0000.00		3,404.47
0003	11.00000.01141.009.000.0000.0000.00		505.35
0004	11.00000.01142.009.000.0000.0000.00		3,240.23
0005	11.00000.01113.009.000.0000.0000.00	39,602.46	
0006	BUDGET TRANSFER WITHIN TAX REVENUE		
0007	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	39,602.46	39,602.46
	MONTH - NOVEMBER NUMBER - 11307	ENTRY DATE 11/29/22	
	11.01005 - STEP 7		
0001	11.01005.11111.582.000.0000.0000.00	500.00	
0002	11.01005.12110.581.000.0000.0000.00	500.00	
0003	11.01005.11111.581.000.0000.0000.00		1,000.00
0004	11.01018.11111.651.000.0000.0000.00	607.40	
0005	11.01018.11111.611.000.0000.0000.00		607.40
0006	BUDGET TRANSFER WITHIN STEP 7 TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,607.40	1,607.40
	MONTH - NOVEMBER NUMBER - 11308	ENTRY DATE 11/30/22	
	11.00000 - GENERAL FUND		
0001	11.00000.11111.528.000.0000.0000.00 NEW	147.00	
0002	11.00000.12510.656.000.0000.0000.00	749.91	
0003	11.00000.12510.331.000.0000.0000.00		896.91
0004	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		

0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		896.91	896.91
	MONTH - NOVEMBER	NUMBER - 11309	ENTRY DATE	11/30/22
	11.00000 - MAINTENANCE			
0001	11.00000.12621.431.000.0000.0000.00		2,404.36	
0002	11.00000.12621.442.000.0000.0000.00		3,940.00	
0003	11.00000.12621.581.000.0000.0000.00	NEW	113.13	
0004	11.00000.12621.612.000.0000.0000.00		41.48	
0005	11.00000.12611.622.000.0000.0000.00			6,498.97
0006	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		6,498.97	6,498.97
	MONTH - NOVEMBER	NUMBER - 11310	ENTRY DATE	11/30/22
	11.00000 - TRANSPORTATION			
0001	11.00000.12731.611.000.0000.0000.00		916.91	
0002	11.00000.12731.651.000.0000.0000.00		5.94	
0003	11.00000.12731.661.000.0000.0000.00			922.85
0004	BUDGET TRANSFER WITHIN TRANSPORTATION TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		922.85	922.85
	** REPORT TOTALS		1,724,326.26	1,724,326.26

2. Recommendation: Approve payment of bills for the period of December 7, 2022, through December 13, 2022, at a total expenditure of \$48,655.72.
3. Recommendation: Authorize December 28, 2022, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$60,000.00.
5. Recommendation: Approve the final total of December 15, 2022, payroll check, and federal withholdings in the amount of \$424,080.20.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$30,295.60.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Philip Barbour High School (Band) projected revenue - \$500.00
 Philippi Middle School (Boys/Girls Basketball) – projected revenue - \$1,000.00; (Girls Basketball) - \$1,000.00

8. Recommendation: Authorize Philip Barbour High School to host their prom off-site at Alderson Broaddus University.
9. Recommendation: Approve/Confirm the use of buildings and/or grounds.

Philip Barbour High School on December 16, 2022 – requested by Brandon Antion for Parents Night Out; on January 14, 2023 – requested by Michael Loving for Annual retraining of coal miners; on January 21, 2023 – requested by Michael Loving for Annual retraining of coal miners

10. Recommendation: Approve building/ground modifications.

Junior Elementary School (Rooms 127, 129, 130) – install ceiling mount projectors
 Philip Barbour High School Complex (Gym) – install NFHS Pixl Camera

11. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Philip Barbour High School (Band) 12/19/22	Philippi Elementary/Belington Elementary	1

12. Recommendation: Approve/Confirm requests for professional leave.
13. Recommendation: Accept the resignation of Raymond Hicks as Volunteer Head Softball Coach at Philippi Middle School effective December 7, 2022.
14. Recommendation: Accept the resignation of Gene Hovatter as an Agriculture Education Instructor at Philip Barbour High School effective January 3, 2023.

15. Recommendation: Accept the resignation of Thomas Z. Short as a substitute teacher effective December 12, 2022.
16. Recommendation: Employ the following personnel for the 2022/2023 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2022-23 (FY23)		
Name of Person	Location	Job ID: Position
	JES	Job 4192: Music Instructor (half-time)
William Nose	PMS	Job 4156: Music Instructor

Substitute Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
Gene Hovatter, Justin Suder-Grose	County	Job 4185: Substitute Teacher(s)

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

Tabled items from December 12, 2022

10. Recommendation: Review revised policy 7610, Distance Learning and Virtual School Courses, for third reading. (<http://www.wvschools.com/barbourcountyschools/Policies.html#content4-3g>)

1.0 Purpose:

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

2.0 Definitions:

- 2.1 **Virtual program** - a formal online education program in which a student learns:
 - 2.1.1 Through an online instructional platform, with some element of student control over time, place, path or pace.
 - 2.1.2 In a setting outside the traditional classroom; and
 - 2.1.3 In such a way that the modalities of each student's learning path within a course or subject are connected to provide an integrated learning experience.
- 2.2 **Eligible student** - a student eligible for attendance in public schools in a school district that provides a virtual instruction program.
- 2.3 **EL** – English learner
- 2.4 **IEP** – Individualized Education Program
- 2.5 **Virtual course** - any virtual pathway course offered by WV Virtual School that meets the specified state approved standards for that course.
- 2.6 **Virtual instruction program** – WV Virtual School as administered by the West Virginia Department of Education.

3.0 Student Eligibility and Requirements.

- 3.1 Eligible students are required to enroll in Barbour County Schools.
- 3.2 Barbour County Schools public school students enrolled and attending full time.

- 3.3 Homeschooled students, if they reenroll in Barbour County Schools, are eligible to enroll in one or more virtual courses per semester. Participation in extracurricular activities such as sports and band are based on WVSSAC rules and guidelines.
- 3.4 Homebound students may use virtual school as a supplement to extend homebound.
- 3.5 Private School/Home School students are eligible to enroll in one or more virtual courses per semester. Private school/Home School students will be charged for the cost of tuition for each course they enroll in.
- 3.6 All virtual school students will be enrolled as a student in the local school in which they reside, as outlined in Barbour County Board of Education Policy 8200.
- 3.7 Course offerings available through WV Virtual School only.
- 3.8 Parents and students must successfully complete a district defined virtual education orientation course.
- 3.9 Meet school system and/or state enrollment requirements for the course(s) in question including adhering to program/curriculum sequences.
- 3.10 It is mandatory that a minimum grade of a 70 be maintained (per grading period) on a numerical grade scale in virtual courses taken during the current academic year. Students failing to meet requirement will be transferred to brick/mortar classroom and unable to re-enroll in WVVS the upcoming year.
- 3.11 Have access to reliable internet.
- 3.12 Participants are required to complete and sign Technology Acceptable Use Policy 7600.
- 3.13 Maintain a minimum of weekly communication with the facilitator or instructor.
- 3.14 Have reliable transportation, when needed.
- 3.15 All students must be enrolled for a full schedule (blended or full virtual) and meet the requirements of WVDE Policy 2510.
- 3.16 Guidelines for taking a virtual course if student is attending school in the traditional manner:
 - 3.16.1 Students taking such course must be enrolled at their local school, as outlined in Barbour County Board of Education Policy 8200- School Attendance Areas.
 - 3.16.2 The school offers the course, but the student is unable to take it due to an unavoidable scheduling conflict, as determined by the principal.
 - 3.16.3 The district has expelled the student from the regular school setting, but education services are to be continued.
 - 3.16.4 The school administration, the student's teachers, and the student's parents/guardians determine if the student requires a differentiated or accelerated learning environment.
 - 3.16.5 The course will serve as a supplement to extend homebound instruction.
 - 3.16.6 Any other specific condition which may warrant the use of virtual coursework for the student and is approved by the building principal.
- 3.17 A student must complete all requirements as outlined in Barbour County Schools Policy 7300 to be eligible to graduate.
- 3.18 Students with disabilities:
 - 3.18.1 Prior to enrollment of a student with a disability into one or more virtual education courses, the student's IEP/504 team must meet and consider whether an online instructional delivery method is appropriate for the student to receive a free appropriate public education in the least restrictive environment.
 - 3.18.2 The IEP/504 team should also determine whether the student's accommodations can be provided in a virtual learning environment. Due to the unique design of virtual learning,

accommodations which are conducive to the virtual environment should be clearly described within the student's plan.

3.18.3 School staff should also ensure confidentiality of student information pursuant to FERPA and IDEA.

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

5.0 Course Approval: It is the responsibility of the student to ensure that the WV Virtual School Course(s) meet NCAA Eligibility Guidelines.

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

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

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

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

10.0 Registration Deadlines:

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

11.0 Attendance:

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

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

11.3 A student will not be permitted to enroll in virtual school the following school year if they have not met all state testing and WVDE accountability requirements the previous year. Students participating in virtual courses will be required to participate annually in the West Virginia General Summative Assessment or the SAT School Day assessment. The SAT School Day is a nationally recognized college- and career-readiness assessment administered by the College Board

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

21.0 Internet: Reliable home internet access is the responsibility of the family.

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

A motion was made by Mrs. McConnell to table agenda item 10 that was tabled at the December 12, 2022 meeting. The motion was seconded by Mr. Nestor. After discussion, the motion to table agenda item 10 that was tabled at the December 12, 2022 meeting passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

January 9, 2023, at 6:00 p.m. at the Philippi Middle School (LSIC Presentation) (Regular Session)
January 23, 2023, at 6:00 p.m. at the Belington Middle School (LSIC Presentation) (Regular Session)

Mrs. McConnell made a motion to adjourn into executive session at 7:06 p.m. to discuss legal issues. The motion was seconded by Mr. Nestor and passed five (5) to zero (0).

The board returned to open session at 7:15 p.m. (No votes or decisions were made in executive session).

The meeting adjourned at 7:15 p.m.

President

Secretary