

**Philippi WV 26416
December 21, 2015**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, December 21, 2015 at the Philip Barbour High School Complex, 99 Horseshoe Drive, Philippi WV 26416.

Dana Stemple, Joanne McConnell, Ron Phillips, Eric Ruf, David Everson, Members, and Jeff Woofter, Secretary, were present. Also in attendance were: Teresa Childers, Glenn Sweet, Michael Ferguson, Annette Hughart, Jana Ruf, Amie Casto, Ray Casto, Wendel Bishop, Jeff Kittle, Tonya Ferguson, Connie Mundy, Brian Moats, James Poling and Victor Iapalucci.

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

Mr. Phillips led the pledge to the flag.

Invocation by Mr. Phillips

Tonya Ferguson made the CTC presentation to the board.

Reports

November 2015 Financial Report
Facilities Report

Superintendents Recommendations –

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for in-county out-of-zone attendance for school year 2015-2016 contingent upon compliance with pupil-teacher ratio.
2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - NOVEMBER NUMBER - 11100 ENTRY DATE 11/06/15		
	61.90004 - FRIENDS OF GOERGE BYRER FEILD		
0001	61.90004.01922.009.000.0000.0000.00		3,970.00
0002	61.90004.14911.451.000.0000.0000.00	3,970.00	
0003	BUDGET SUPPLEMENT 11/06/15 FRIENDS OF		
0004	GOERGE BYRER FEILD DONATIONS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	3,970.00	3,970.00
	MONTH - NOVEMBER NUMBER - 11101 ENTRY DATE 11/09/15		
	61.70612 - SIMULATED WORKPLACE		
0001	61.70612.03211.009.000.0000.0000.00 NEW		500.00
0002	61.70612.31345.114.000.0000.0000.00 NEW	420.70	
0003	61.70612.31345.221.000.0000.0000.00 NEW	32.18	
0004	61.70612.31345.233.000.0000.0000.00 NEW	31.55	
0005	61.70612.31345.262.000.0000.0000.00 NEW	15.57	
0006	BUDGET SUPPLEMENT FY16 SIMULATED		
0007	WORKPLACE GRANT; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - NOVEMBER NUMBER - 11102 ENTRY DATE 11/09/15		
	61.90004 - FOGBF		
0001	61.90004.01922.009.000.0000.0000.00		2,650.00
0002	61.90004.14911.451.000.0000.0000.00	2,650.00	
0003	BUDGET SUPPLEMENT 11/09/15 FRIENDS OF		
0004	GEORGE BYRER FIELD DONATIONS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	2,650.00	2,650.00
	MONTH - NOVEMBER NUMBER - 11103 ENTRY DATE 11/10/15		
	61.40611 - TITLE II		
0001	61.40611.04511.009.000.0000.0000.00 NEW		1,979.82
0002	61.40611.76191.911.000.0000.0000.00 NEW	64.17	
0003	61.40611.12213.136.000.0000.0000.00	759.77	
0004	61.40611.12213.221.000.0000.0000.00	58.12	
0005	61.40610.12213.262.000.0000.0000.00	28.11	
0006	61.40611.12213.582.000.0000.0000.00 NEW	1,069.65	
0007	BUDGET SUPPLEMENT FY16 TITLE II GRANT;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	1,979.82	1,979.82
	MONTH - NOVEMBER NUMBER - 11104 ENTRY DATE 11/10/15		
	61.90004 - FOGBF		
0001	61.90004.01922.009.000.0000.0000.00		5,120.00
0002	61.90004.14911.451.000.0000.0000.00	5,120.00	
0003	BUDGET SUPPLEMENT 11/10/15 FRIENDS OF		
0004	GEORGE BYRER FIELD DONATIONS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	5,120.00	5,120.00
	MONTH - NOVEMBER NUMBER - 11105 ENTRY DATE 11/12/15		
	61.88611 - CHILD NUTRITION STATE MATCHING		
0001	61.88611.03211.009.000.0000.0000.00 NEW		10,376.13
0002	61.88611.13121.619.000.0000.0000.00 NEW	10,376.13	
0003	BUDGET SUPPLEMENT FY16 CHILD NUTRITION		
0004	STATE MATCHING GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,376.13	10,376.13
	MONTH - NOVEMBER NUMBER - 11106 ENTRY DATE 11/12/15		
	61.88610 - CHILD NUTRITION REGULAR TERM		
0001	61.88610.03211.009.000.0000.0000.00	14,488.00	
0002	61.88610.13111.111.000.0000.0000.00		10,070.77
0003	61.88610.13121.121.000.0000.0000.00		4,417.23
0004	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0005	ESTIMATED FY16 CHILD NUTRITION STATE		
0006	MATCHING; IT WAS RECEIVED ON A SEPARATE		
0007	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	14,488.00	14,488.00
	MONTH - NOVEMBER NUMBER - 11107 ENTRY DATE 11/17/15		
	61.41611 - TITLE I		
0001	61.41611.04511.009.000.0000.0000.00 NEW		116,183.00
0002	61.41611.76191.911.000.0000.0000.00 NEW	3,765.97	
0003	61.41611.11111.114.000.0000.0000.00 NEW	5,500.00	
0004	61.41611.11111.221.000.0000.0000.00 NEW	420.75	
0005	61.41611.11111.233.000.0000.0000.00 NEW	487.85	
0006	61.41611.11111.262.000.0000.0000.00 NEW	20.90	
0007	61.41611.12213.114.000.0000.0000.00 NEW	5,500.00	
0008	61.41611.12213.221.000.0000.0000.00 NEW	420.75	
0009	61.41611.12213.233.000.0000.0000.00 NEW	487.85	
0010	61.41611.12213.262.000.0000.0000.00 NEW	20.90	
0011	61.41611.12213.582.000.0000.0000.00 NEW	5,733.44	
0012	61.41611.12213.331.000.0000.0000.00 NEW	12,000.00	
0013	61.41611.11111.341.000.0000.0000.00 NEW	50,000.00	
0014	61.41611.12213.341.000.0000.0000.00 NEW	20,000.00	
0015	61.41611.11111.643.000.0000.0000.00 NEW	11,824.59	
0016	BUDGET SUPPLEMENT FOR FY16 TITLE I		
0017	SCHOOL IMPROVEMENT GRANT; SEE		
0018	ATTACHMENTS TO JOURNAL ENTRY FOR		

0019	DOCUMENTATION.			
		* J/E TOTALS	116,183.00	116,183.00
	MONTH - NOVEMBER	NUMBER - 11108	ENTRY DATE	11/19/15
	61.90004 - FOGBF			
0001	61.90004.01922.009.000.0000.0000.00			2,700.00
0002	61.90004.14911.451.000.0000.0000.00		2,700.00	
0003	BUDGET SUPPLEMENT 11/18/15 FRIENDS OF			
0004	GEORGE BYRER FIELD DONATIONS; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	2,700.00	2,700.00
	MONTH - NOVEMBER	NUMBER - 11109	ENTRY DATE	11/19/15
	61.59600 - RURAL & LOW INCOME			
0001	61.59600.04511.009.000.0000.0000.00		4,825.00	
0002	61.59600.12212.111.000.0000.0000.00			1,901.00
0003	61.59600.12212.211.000.0000.0000.00		338.00	
0004	61.59600.12212.218.000.0000.0000.00		154.00	
0005	61.59600.12212.221.000.0000.0000.00		431.00	
0006	61.59600.12212.231.000.0000.0000.00 NEW		2,592.00	
0007	61.59600.12212.233.000.0000.0000.00			1,992.00
0008	61.59600.12212.262.000.0000.0000.00		39.00	
0009	61.59600.12213.114.000.0000.0000.00			4,000.00
0010	61.59600.12213.221.000.0000.0000.00			300.00
0011	61.59600.12212.233.000.0000.0000.00			450.00
0012	61.59600.12213.262.000.0000.0000.00			75.00
0013	61.59600.12213.611.000.0000.0000.00		495.42	
0014	61.59600.76191.911.000.0000.0000.00			156.42
0015	NEGATIVE BUDGET SUPPLEMENT FOR FY16			
0016	RURAL AND LOW INCOME GRANT; GRANT AWARD			
0017	RECEIVED WAS LESS THAN ESTIMATE FROM			
0018	WVDE IN THE SPRING OF 2015; SEE			
0019	ATTACHMENTS TO JOURNAL ENTRY FOR			
0020	DOCUMENTATION.			
		* J/E TOTALS	8,874.42	8,874.42
	MONTH - NOVEMBER	NUMBER - 11110	ENTRY DATE	11/19/15
	61.90004 - FIB=GBF			
0001	61.90004.01922.009.000.0000.0000.00			200.00
0002	61.90004.14911.451.000.0000.0000.00		200.00	
0003	BUDGET SUPPLEMENT 11/19/15 FRIENDS OF			
0004	GEORGE BYRER FIELD DONATIONS; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	200.00	200.00
	MONTH - NOVEMBER	NUMBER - 11111	ENTRY DATE	11/20/15
	11.00083 - MEDICAID			
0001	11.00083.04221.009.000.0000.0000.00		30,000.00	
0002	11.00083.11111.111.000.0000.0000.00			30,000.00
0003	NEGATIVE BUDGET SUPPLEMENT TO REDUCE			
0004	FY16 MEDICAID BUDGET FROM \$160,000 TO			
0005	\$130,000; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	30,000.00	30,000.00
	MONTH - NOVEMBER	NUMBER - 11112	ENTRY DATE	11/20/15
	61.91000 - STAFF AWARDS			
0001	61.91000.01922.009.000.0000.0000.00			63.95
0002	61.91000.12331.611.000.0000.0000.00		63.95	
0003	BUDGET SUPPLEMENT PAYMENT RECEIVED FOR			
0004	TEACHER OF THE YEAR AWARD; 8/28/15,			
0005	DEPOSIT 201600085; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	63.95	63.95
	MONTH - NOVEMBER	NUMBER - 11113	ENTRY DATE	11/24/15
	61.90001 - CONFUCIUS			
0001	61.90001.01922.009.000.0000.0000.00			8,287.00
0002	61.90001.11111.611.000.0000.0000.00		8,287.00	
0003	BUDGET SUPPLEMENT FY16 CONFUCIUS GRANT;			
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0005	DOCUMENTATION.			
		* J/E TOTALS	8,287.00	8,287.00
	MONTH - NOVEMBER	NUMBER - 11114	ENTRY DATE	11/30/15
	11.00000			
0001	11.00000.01911.009.000.0000.0000.00			40.00
0002	11.00000.01911.009.000.0000.0000.00			40.00
0003	11.00000.01911.009.000.0000.0000.00			20.00
0004	11.00000.01911.009.000.0000.0000.00			20.00
0005	11.00000.01911.009.000.0000.0000.00			20.00
0006	11.00000.01914.009.000.0000.0000.00			880.53
0007	11.00000.01986.009.000.0000.0000.00			339.48
0008	11.00000.01989.009.000.0000.0000.00			10.00
0009	11.00000.01989.009.000.0000.0000.00			3,423.94
0010	11.00000.01989.009.000.0000.0000.00			20.00
0011	11.00000.01989.009.000.0000.0000.00			721.50
0012	11.00000.01989.009.000.0000.0000.00			10.00
0013	11.00000.01989.009.000.0000.0000.00			100.00
0014	11.00000.11111.441.000.0000.0000.00		134.91	
0015	11.00000.12560.611.000.0000.0000.00		500.00	
0016	11.00000.22150.341.000.0000.0000.00		5,010.54	
0017				
0018	11.00189.01984.009.000.0000.0000.00			464.46
0019	11.00189.01984.009.000.0000.0000.00			72.74
0020	11.00189.01984.009.000.0000.0000.00			205.99
0021	11.00189.01984.009.000.0000.0000.00			184.27
0022	11.00189.01984.009.000.0000.0000.00			81.58
0023	11.00189.01984.009.000.0000.0000.00			416.18
0024	11.00189.01984.009.000.0000.0000.00			151.77
0025	11.00189.01984.009.000.0000.0000.00			3,125.99

0026	11.00189.01984.009.000.0000.0000.00		135.75
0027	11.00189.01984.009.000.0000.0000.00		58.19
0028	11.00189.01984.009.000.0000.0000.00		.03
0029	11.00189.01989.009.000.0000.0000.00		1,109.32
0030	11.00189.01989.009.000.0000.0000.00		436.43
0031	11.00189.11111.112.000.0000.0000.00 NEW	56.93	
0032	11.00189.11111.136.000.0000.0000.00		134.42
0033	11.00189.11111.221.000.0000.0000.00		5.92
0034	11.00189.11111.233.000.0000.0000.00 NEW	4.27	
0035	11.00189.11111.262.000.0000.0000.00		.29
0036	11.00189.12213.136.000.0000.0000.00 NEW	261.76	
0037	11.00189.12213.221.000.0000.0000.00 NEW	20.00	
0038	11.00189.12213.262.000.0000.0000.00 NEW	.97	
0039	11.00189.12711.123.000.0000.0000.00	726.97	
0040	11.00189.13121.122.000.0000.0000.00	14.32	
0041	11.00189.13121.123.000.0000.0000.00 NEW	53.70	
0042	11.00189.13121.221.000.0000.0000.00	5.21	
0043	11.00189.13121.233.000.0000.0000.00	5.10	
0044	11.00189.13121.264.000.0000.0000.00	3.27	
0045	11.00189.91980.112.000.0000.0000.00	150.00	
0046	11.00189.91980.221.000.0000.0000.00	36.09	
0047	11.00189.91980.233.000.0000.0000.00	14.00	
0048	11.00189.91980.262.000.0000.0000.00	1.74	
0049	11.00189.12711.122.000.0000.0000.00	4,388.59	
0050	11.00189.12711.221.000.0000.0000.00	335.73	
0051	11.00189.12711.233.000.0000.0000.00	329.14	
0052	11.00189.12711.263.000.0000.0000.00	175.54	
0053	BUDGET SUPPLEMENT FOR MISCELLANEOUS		
0054	REVENUE FOR NOVEMBER 2015; SEE		
0055	ATTACHMENTS TO JOURNAL ENTRY FOR		
0056	DOCUMENTATION.		
	* J/E TOTALS	12,228.78	12,228.78
	MONTH - NOVEMBER NUMBER - 11115	ENTRY DATE 11/30/15	
	61.90004 - FOGBF		
0001	61.90004.01512.009.000.0000.0000.00		10.00
0002	61.90004.14911.451.000.0000.0000.00	10.00	
0003	BUDGET SUPPLEMENT NOV-15 FRIENDS OF		
0004	GEORGE BYRER FIELD INVESTMENT POOL		
0005	INTEREST; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10.00	10.00
	MONTH - NOVEMBER NUMBER - 11200	ENTRY DATE 11/04/15	
	61.41610 - TITLE I		
0001	61.41610.12211.121.001.0000.0000.00	17,950.35	
0002	61.41610.12211.211.001.0000.0000.00	1,952.50	
0003	61.41610.12211.218.001.0000.0000.00	991.50	
0004	61.41610.12211.233.001.0000.0000.00	950.20	
0005	61.41610.12213.331.001.0000.0000.00	100.00	
0006	61.41610.12211.111.001.0000.0000.00		21,944.55
0007	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0008	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0009	11/03/15; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	21,944.55	21,944.55
	MONTH - NOVEMBER NUMBER - 11201	ENTRY DATE 11/04/15	
	61.41610 - TITLE I		
0001	61.41610.11111.111.201.0000.0000.00	506.18	
0002	61.41610.11111.134.201.0000.0000.00	68.73	
0003	61.41610.11111.211.201.0000.0000.00	5,040.00	
0004	61.41610.11111.221.201.0000.0000.00	129.60	
0005	61.41610.11111.233.201.0000.0000.00	146.81	
0006	61.41610.11111.656.201.0000.0000.00	4,098.00	
0007	61.41610.12213.331.201.0000.0000.00	300.00	
0008	61.41610.12110.114.201.0000.0000.00		10,289.32
0009	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0010	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0011	11/03/15; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,289.32	10,289.32
	MONTH - NOVEMBER NUMBER - 11202	ENTRY DATE 11/04/15	
	61.41610 - TITLE I		
0001	61.41610.11111.211.202.0000.0000.00	2,480.00	
0002	61.41610.12170.643.202.0000.0000.00	484.71	
0003	61.41610.11111.111.202.0000.0000.00		2,964.71
0004	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0005	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0006	11/04/15; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,964.71	2,964.71
	MONTH - NOVEMBER NUMBER - 11203	ENTRY DATE 11/04/15	
	61.41610 - TITLE I		
0001	61.41610.11111.211.203.0000.0000.00	8.00	
0002	61.41610.11111.233.203.0000.0000.00	.42	
0003	61.41610.11111.111.203.0000.0000.00		8.42
0004	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0005	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0006	11/03/15; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8.42	8.42
	MONTH - NOVEMBER NUMBER - 11204	ENTRY DATE 11/04/15	
	61.41610 - TITLE I		
0001	61.41610.11111.111.204.0000.0000.00	1,485.99	
0002	61.41610.11111.131.204.0000.0000.00	1,405.00	
0003	61.41610.11111.134.204.0000.0000.00	739.72	
0004	61.41610.11111.138.204.0000.0000.00	121.26	
0005	61.41610.11111.211.204.0000.0000.00	3,417.50	

0006	61.41610.11111.221.204.0000.0000.00	142.54	
0007	61.41610.11111.233.204.0000.0000.00	111.76	
0008	61.41610.11111.262.204.0000.0000.00	3.27	
0009	61.41610.12213.331.204.0000.0000.00	100.00	
0010	61.41610.12213.591.204.0000.0000.00	54,233.25	
0011	61.41610.12110.321.204.0000.0000.00		38,952.00
0012	61.41610.11111.218.204.0000.0000.00		111.50
0013	61.41610.12213.321.204.0000.0000.00		22,696.79
0014	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0015	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0016	11/03/15; SEE ATTACHMENTS TO JOURNAL		
0017	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	61,760.29	61,760.29
	MONTH - NOVEMBER	NUMBER - 11205	ENTRY DATE 11/04/15
	61.41610 - TITLE I		
0001	61.41610.11111.131.302.0000.0000.00	245.56	
0002	61.41610.11111.221.302.0000.0000.00	18.79	
0003	61.41610.11111.262.302.0000.0000.00	.91	
0004	61.41610.11111.653.302.0000.0000.00	1,695.00	
0005	61.41610.11111.111.302.0000.0000.00		1,960.26
0006	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0007	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0008	11/03/15; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,960.26	1,960.26
	MONTH - NOVEMBER	NUMBER - 11206	ENTRY DATE 11/06/15
	61.41510 - TITLE I		
0001	61.41510.11111.111.201.0000.0000.00	605.34	
0002	61.41510.12170.642.201.0000.0000.00	1,359.00	
0003	61.41510.11111.611.201.0000.0000.00		239.81
0004	61.41510.11111.643.201.0000.0000.00		344.00
0005	61.41510.12170.611.201.0000.0000.00		432.00
0006	61.41510.12213.114.201.0000.0000.00		400.00
0007	61.41510.12213.331.201.0000.0000.00		200.00
0008	61.41510.12213.582.201.0000.0000.00		73.64
0009	61.41510.12213.611.201.0000.0000.00		274.89
0010	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0011	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0012	11/06/15; SEE ATTACHMENTS TO JOURNAL		
0013	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,964.34	1,964.34
	MONTH - NOVEMBER	NUMBER - 11207	ENTRY DATE 11/06/15
	61.41510 - TITLE I		
0001	61.41510.11111.111.203.0000.0000.00	247.75	
0002	61.41510.11111.611.203.0000.0000.00		3.34
0003	61.41510.11115.211.203.0000.0000.00		15.49
0004	61.41510.11115.221.203.0000.0000.00		21.22
0005	61.41510.12170.611.203.0000.0000.00		207.70
0006	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0007	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0008	11/06/15; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	247.75	247.75
	MONTH - NOVEMBER	NUMBER - 11208	ENTRY DATE 11/06/15
	61.41513 - TITLE I		
0001	61.41513.11111.134.303.0000.0000.00	30.32	
0002	61.41513.11111.211.303.0000.0000.00	1.00	
0003	61.41513.11111.221.303.0000.0000.00	2.29	
0004	61.41513.11111.233.303.0000.0000.00	.01	
0005	61.41513.11111.262.303.0000.0000.00	.11	
0006	61.41513.12213.221.303.0000.0000.00	1,737.31	
0007	61.41513.11111.111.303.0000.0000.00		.01
0008	61.41513.12213.114.303.0000.0000.00		1,737.31
0009	61.41513.11111.643.303.0000.0000.00		33.72
0010	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0011	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0012	11/06/15; SEE ATTACHMENTS TO JOURNAL		
0013	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,771.04	1,771.04
	MONTH - NOVEMBER	NUMBER - 11209	ENTRY DATE 11/06/15
	61.41513 - TITLE I		
0001	61.41513.12110.591.202.0000.0000.00	18,821.37	
0002	61.41513.12213.136.202.0000.0000.00	916.66	
0003	61.41513.12213.221.202.0000.0000.00	70.13	
0004	61.41513.12213.262.202.0000.0000.00	3.40	
0005	61.41513.12213.331.202.0000.0000.00	2,583.03	
0006	61.41513.12213.341.202.0000.0000.00		20,194.19
0007	61.41513.11111.114.202.0000.0000.00		2,200.40
0008	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0009	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0010	11/06/15; SEE ATTACHMENTS TO JOURNAL		
0011	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	22,394.59	22,394.59
	MONTH - NOVEMBER	NUMBER - 11210	ENTRY DATE 11/10/15
	61.07410 - INNOVATION ZONE		
0001	61.07410.12213.112.501.0000.0000.00	16.14	
0002	61.07410.12213.136.501.0000.0000.00	121.26	
0003	61.07410.12213.221.501.0000.0000.00	10.51	
0004	61.07410.12213.233.501.0000.0000.00	1.21	
0005	61.07410.12213.262.501.0000.0000.00	.51	
0006	61.07410.11111.331.501.0000.0000.00		149.63
0007	BUDGET TRANSFER WITHIN FY14 INNOVATION		
0008	ZONE TO REDISTRIBUTE BUDGET; PER		
0009	TONYA FERGUSON, 11/10/15; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		

		* J/E TOTALS	149.63	149.63
		MONTH - NOVEMBER	NUMBER - 11211	ENTRY DATE 11/10/15
		61.70512 - SIMULATED WORKPLACE		
0001	61.70512.31331.114.000.0000.0000.00		30.00	
0002	61.70512.31331.221.000.0000.0000.00		2.29	
0003	61.70512.31331.233.000.0000.0000.00		2.25	
0004	61.70512.31331.262.000.0000.0000.00		.11	
0005	61.70512.31331.345.000.0000.0000.00			34.65
0006	BUDGET TRANSFER WITHIN FY15 SIMULATED			
0007	WORKPLACE GRANT TO REDISTRIBUTE BUDGET;			
0008	PER TONYA FERGUSON, 11/10/15; SEE			
0009	ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
		* J/E TOTALS	34.65	34.65
		MONTH - NOVEMBER	NUMBER - 11212	ENTRY DATE 11/10/15
		61.61620 - ADULT BASIC EDUCATION		
0001	61.61620.61691.642.000.0000.0000.00		220.00	
0002	61.61620.61691.611.000.0000.0000.00			220.00
0003	BUDGET TRANSFER WITHIN FY16 ADULT BASIC			
0004	EDUCATION TO REDISTRIBUTE BUDGET; PER			
0005	TONYA FERGUSON, 11/10/15; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	220.00	220.00
		MONTH - NOVEMBER	NUMBER - 11213	ENTRY DATE 11/12/15
		61.50610 - CARL PERKINS		
0001	61.50610.31311.136.000.0000.0000.00 NEW		683.26	
0002	61.50610.31311.221.000.0000.0000.00		52.27	
0003	61.50610.31311.262.000.0000.0000.00		2.53	
0004	61.50610.31311.581.000.0000.0000.00		44.85	
0005	61.50610.31311.582.000.0000.0000.00 NEW		5.45	
0006	61.50610.31311.442.000.0000.0000.00			437.32
0007	61.50610.31311.583.000.0000.0000.00			351.04
0008	61.50610.31313.136.000.0000.0000.00 NEW		124.30	
0009	61.50610.31313.221.000.0000.0000.00 NEW		9.50	
0010	61.50610.31313.262.000.0000.0000.00 NEW		.46	
0011	61.50610.31313.611.000.0000.0000.00			16.27
0012	61.50610.31313.652.000.0000.0000.00			117.99
0013	61.50610.31333.581.000.0000.0000.00 NEW		20.24	
0014	61.50610.31333.331.000.0000.0000.00			20.24
0015	61.50610.31345.136.000.0000.0000.00 NEW		134.42	
0016	61.50610.31345.221.000.0000.0000.00		10.31	
0017	61.50610.31345.262.000.0000.0000.00		.48	
0018	61.50610.31345.331.000.0000.0000.00		142.86	
0019	61.50610.31345.611.000.0000.0000.00			21.57
0020	61.50610.31391.331.000.0000.0000.00			266.50
0021	61.50610.31391.112.000.0000.0000.00 NEW		42.32	
0022	61.50610.31391.136.000.0000.0000.00 NEW		140.50	
0023	61.50610.31391.221.000.0000.0000.00 NEW		13.99	
0024	61.50610.31391.233.000.0000.0000.00 NEW		3.18	
0025	61.50610.31391.262.000.0000.0000.00 NEW		.67	
0026	61.50610.31391.582.000.0000.0000.00		51.75	
0027	61.50610.31391.331.000.0000.0000.00			252.41
0028	BUDGET TRANSFER WITHIN FY16 CARL PERKINS			
0029	TO REDISTRIBUTE BUDGET; PER TONYA			
0030	FERGUSON, 11/10/15; SEE ATTACHMENTS TO			
0031	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	1,483.34	1,483.34
		MONTH - NOVEMBER	NUMBER - 11214	ENTRY DATE 11/12/15
		61.05510 - STATE CTC		
0001	61.05510.12711.122.000.0000.0000.00 NEW		162.99	
0002	61.05510.31311.442.000.0000.0000.00		784.75	
0003	61.05510.31313.611.000.0000.0000.00		7.83	
0004	61.05510.31333.581.000.0000.0000.00 NEW		20.24	
0005	61.05510.31333.611.000.0000.0000.00		813.65	
0006	61.05510.31345.583.000.0000.0000.00		984.63	
0007	61.05510.31345.611.000.0000.0000.00		187.79	
0008	61.05510.31391.146.000.0000.0000.00 NEW		302.40	
0009	61.05510.31391.221.000.0000.0000.00		23.14	
0010	61.05510.31391.262.000.0000.0000.00		1.12	
0011	61.05510.31391.582.000.0000.0000.00		294.68	
0012	61.05510.31391.611.000.0000.0000.00		2.55	
0013	61.05510.32711.122.000.0000.0000.00		262.14	
0014	61.05510.32711.123.000.0000.0000.00 NEW		167.58	
0015	61.05510.32711.221.000.0000.0000.00 NEW		32.88	
0016	61.05510.32711.233.000.0000.0000.00 NEW		32.24	
0017	61.05510.32711.263.000.0000.0000.00 NEW		17.18	
0018	61.05510.31311.582.000.0000.0000.00			102.55
0019	61.05510.31313.136.000.0000.0000.00			506.45
0020	61.05510.31313.582.000.0000.0000.00			2,000.00
0021	61.05510.31331.136.000.0000.0000.00			1,000.00
0022	61.05510.31331.582.000.0000.0000.00			488.79
0023	BUDGET TRANSFER WITHIN FY15 STATE CTE TO			
0024	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0025	11/10/15; SEE ATTACHMENTS TO JOURNAL			
0026	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	4,097.79	4,097.79
		MONTH - NOVEMBER	NUMBER - 11215	ENTRY DATE 11/20/15
		61.01601 - STEP 7		
0001	61.01601.11111.111.000.0000.0000.00			8,782.80
0002	61.01601.11111.211.000.0000.0000.00			717.00
0003	61.01601.11111.218.000.0000.0000.00			489.00
0004	61.01601.11111.221.000.0000.0000.00			643.03
0005	61.01601.11111.233.000.0000.0000.00			642.96
0006	61.01601.11111.262.000.0000.0000.00			35.49
0007	61.01601.11111.642.000.0000.0000.00 NEW		11,310.84	

0008	61.01601.32411.111.000.0000.0000.00		.09
0009	61.01601.32411.211.000.0000.0000.00	2.00	
0010	61.01601.32411.221.000.0000.0000.00		.07
0011	61.01601.32411.233.000.0000.0000.00		.07
0012	61.01601.32411.262.000.0000.0000.00		2.33
0013	BUDGET TRANSFER WITHIN FY16 STEP 7 TO		
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,312.84	11,312.84
	MONTH - NOVEMBER	NUMBER - 11300	ENTRY DATE 11/20/15
	11.00083 - MEDICAID		
0001	11.00083.11111.211.000.0000.0000.00	4,677.51	
0002	11.00083.11111.218.000.0000.0000.00	857.37	
0003	11.00083.11111.111.000.0000.0000.00		2,046.21
0004	11.00083.11111.231.000.0000.0000.00		2,182.34
0005	11.00083.11111.233.000.0000.0000.00		1,227.51
0006	11.00083.11111.221.000.0000.0000.00		78.82
0007	BUDGET TRANSFER WITHIN 11.00083-MEDICAID		
0008	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,534.88	5,534.88
	MONTH - NOVEMBER	NUMBER - 11301	ENTRY DATE 11/20/15
	11.00000 - PAYROLL		
0001	11.00000.11111.123.000.0000.0000.00	99.60	
0002	11.00000.22711.123.000.0000.0000.00	36.81	
0003	11.00000.22721.123.000.0000.0000.00	2,566.17	
0004	11.00000.11111.111.000.0000.0000.00		2,702.58
0005	OVERTIME		
0006			
0007	11.00000.11111.134.000.0000.0000.00	9,685.71	
0008	11.00000.11111.135.000.0000.0000.00	1,956.56	
0009	11.00000.11111.136.000.0000.0000.00	242.52	
0010	11.00000.11111.137.000.0000.0000.00	140.50	
0011	11.00000.11111.141.000.0000.0000.00	106.70	
0012	11.00000.11111.144.000.0000.0000.00	807.96	
0013	11.00000.11111.145.000.0000.0000.00	160.80	
0014	11.00000.11111.148.000.0000.0000.00	2,456.70	
0015	11.00000.11115.135.000.0000.0000.00	140.50	
0016	11.00000.11121.134.000.0000.0000.00	405.37	
0017	11.00000.11121.141.000.0000.0000.00	1.48	
0018	11.00000.11121.144.000.0000.0000.00	747.40	
0019	11.00000.11121.145.000.0000.0000.00	100.44	
0020	11.00000.12130.131.000.0000.0000.00	242.52	
0021	11.00000.12130.141.000.0000.0000.00	NEW 121.26	
0022	11.00000.12220.134.000.0000.0000.00	121.26	
0023	11.00000.12220.144.000.0000.0000.00	91.49	
0024	11.00000.12411.134.000.0000.0000.00	30.32	
0025	11.00000.12411.144.000.0000.0000.00	1,460.02	
0026	11.00000.12411.145.000.0000.0000.00	151.20	
0027	11.00000.12611.144.000.0000.0000.00	1,552.81	
0028	11.00000.12611.145.000.0000.0000.00	94.95	
0029	11.00000.12621.144.000.0000.0000.00	54.26	
0030	11.00000.12711.141.000.0000.0000.00	2,143.89	
0031	11.00000.12711.144.000.0000.0000.00	2,463.74	
0032	11.00000.12711.145.000.0000.0000.00	362.80	
0033	11.00000.12731.141.000.0000.0000.00	.06	
0034	11.00000.12731.144.000.0000.0000.00	16.48	
0035	11.00000.21210.131.000.0000.0000.00	21,283.39	
0036	11.00000.21210.134.000.0000.0000.00	842.87	
0037	11.00000.21210.135.000.0000.0000.00	396.18	
0038	11.00000.21210.137.000.0000.0000.00	140.50	
0039	11.00000.21210.141.000.0000.0000.00		332.50
0040	11.00000.21210.144.000.0000.0000.00	727.60	
0041	11.00000.21210.145.000.0000.0000.00	105.00	
0042	11.00000.21221.131.000.0000.0000.00	2,528.14	
0043	11.00000.21221.141.000.0000.0000.00	2,429.20	
0044	11.00000.21221.144.000.0000.0000.00	62.78	
0045	11.00000.21282.134.000.0000.0000.00	57.54	
0046	11.00000.21282.141.000.0000.0000.00	.16	
0047	11.00000.21282.144.000.0000.0000.00	100.65	
0048	11.00000.21282.145.000.0000.0000.00	25.11	
0049	11.00000.22130.141.000.0000.0000.00	2.20	
0050	11.00000.22130.144.000.0000.0000.00	190.11	
0051	11.00000.22721.142.000.0000.0000.00	216.60	
0052	11.00000.31311.134.000.0000.0000.00	261.76	
0053	11.00000.31331.134.000.0000.0000.00	121.26	
0054	11.00000.31345.134.000.0000.0000.00	130.90	
0055	11.00000.31345.135.000.0000.0000.00	30.32	
0056	11.00000.31345.138.000.0000.0000.00	NEW 175.65	
0057	11.00000.31361.134.000.0000.0000.00	373.89	
0058	11.00000.31361.135.000.0000.0000.00	NEW 67.21	
0059	11.00000.31371.134.000.0000.0000.00	122.03	
0060	11.00000.31371.138.000.0000.0000.00	NEW 526.90	
0061	11.00000.31391.134.000.0000.0000.00	332.01	
0062	11.00000.41421.131.000.0000.0000.00	NEW 158.36	
0063	11.00000.11111.131.000.0000.0000.00		56,935.52
0064	SUBSTITUTES		
0065			
0066	11.00000.11111.218.000.0000.0000.00	3,706.66	
0067	11.00000.11121.211.000.0000.0000.00		982.80
0068	11.00000.11121.218.000.0000.0000.00		1,026.90
0069	11.00000.12120.211.000.0000.0000.00		3,051.00
0070	11.00000.12130.218.000.0000.0000.00	.01	
0071	11.00000.12220.211.000.0000.0000.00		.02
0072	11.00000.21210.211.000.0000.0000.00	239.00	
0073	11.00000.21221.211.000.0000.0000.00	341.00	

0074	11.00000.21223.218.000.0000.0000.00		.01
0075	11.00000.21282.211.000.0000.0000.00		421.20
0076	11.00000.21282.218.000.0000.0000.00		440.10
0077	11.00000.11111.211.000.0000.0000.00	1,635.36	
0078	HEALTH INSURANCE		
0079			
0080	11.00000.11111.112.000.0000.0000.00	2,923.74	
0081	11.00000.11111.115.000.0000.0000.00	1,555.93	
0082	11.00000.11111.121.000.0000.0000.00		959.87
0083	11.00000.11111.122.000.0000.0000.00	249.00	
0084	11.00000.11111.221.000.0000.0000.00	7,485.44	
0085	11.00000.11111.231.000.0000.0000.00	2,455.03	
0086	11.00000.11111.232.000.0000.0000.00	3.45	
0087	11.00000.11111.233.000.0000.0000.00	3,835.01	
0088	11.00000.11111.262.000.0000.0000.00	373.39	
0089	11.00000.11115.111.000.0000.0000.00	.01	
0090	11.00000.11115.221.000.0000.0000.00	8.24	
0091	11.00000.11115.233.000.0000.0000.00	.01	
0092	11.00000.11115.262.000.0000.0000.00	.50	
0093	11.00000.11121.111.000.0000.0000.00	.02	
0094	11.00000.11121.121.000.0000.0000.00		5,194.96
0095	11.00000.11121.221.000.0000.0000.00		293.93
0096	11.00000.11121.233.000.0000.0000.00		386.09
0097	11.00000.11121.262.000.0000.0000.00		14.63
0098	11.00000.12110.121.000.0000.0000.00		.01
0099	11.00000.12110.221.000.0000.0000.00		.04
0100	11.00000.12110.233.000.0000.0000.00		.03
0101	11.00000.12110.262.000.0000.0000.00	.03	
0102	11.00000.12120.111.000.0000.0000.00		.01
0103	11.00000.12120.221.000.0000.0000.00	89.21	
0104	11.00000.12120.233.000.0000.0000.00	.02	
0105	11.00000.12120.262.000.0000.0000.00		.02
0106	11.00000.12130.111.000.0000.0000.00	.01	
0107	11.00000.12130.221.000.0000.0000.00	27.81	
0108	11.00000.12130.233.000.0000.0000.00		.04
0109	11.00000.12130.262.000.0000.0000.00	1.37	
0110	11.00000.12211.111.000.0000.0000.00	.01	
0111	11.00000.12211.221.000.0000.0000.00		.36
0112	11.00000.12211.262.000.0000.0000.00	.02	
0113	11.00000.12220.111.000.0000.0000.00	.01	
0114	11.00000.12220.121.000.0000.0000.00	.01	
0115	11.00000.12220.221.000.0000.0000.00	14.38	
0116	11.00000.12220.233.000.0000.0000.00		.01
0117	11.00000.12220.262.000.0000.0000.00	.73	
0118	11.00000.12232.111.000.0000.0000.00	.01	
0119	11.00000.12232.221.000.0000.0000.00		.03
0120	11.00000.12232.231.000.0000.0000.00		.02
0121	11.00000.12232.262.000.0000.0000.00		.01
0122	11.00000.12311.221.000.0000.0000.00	146.88	
0123	11.00000.12311.262.000.0000.0000.00	7.08	
0124	11.00000.12316.111.000.0000.0000.00	.01	
0125	11.00000.12316.221.000.0000.0000.00		1.89
0126	11.00000.12316.262.000.0000.0000.00	.02	
0127	11.00000.12321.121.000.0000.0000.00	.03	
0128	11.00000.12321.221.000.0000.0000.00		.02
0129	11.00000.12321.233.000.0000.0000.00		.02
0130	11.00000.12321.262.000.0000.0000.00	.04	
0131	11.00000.12324.221.000.0000.0000.00		.98
0132	11.00000.12324.233.000.0000.0000.00	.02	
0133	11.00000.12324.262.000.0000.0000.00		.02
0134	11.00000.12329.121.000.0000.0000.00		.01
0135	11.00000.12329.221.000.0000.0000.00		.05
0136	11.00000.12329.231.000.0000.0000.00		.04
0137	11.00000.12329.262.000.0000.0000.00	.03	
0138	11.00000.12411.111.000.0000.0000.00		892.20
0139	11.00000.12411.121.000.0000.0000.00	.01	
0140	11.00000.12411.221.000.0000.0000.00	50.11	
0141	11.00000.12411.231.000.0000.0000.00		.01
0142	11.00000.12411.232.000.0000.0000.00		66.92
0143	11.00000.12411.233.000.0000.0000.00		.01
0144	11.00000.12411.262.000.0000.0000.00	2.74	
0145	11.00000.12510.221.000.0000.0000.00		.02
0146	11.00000.12510.232.000.0000.0000.00	.01	
0147	11.00000.12510.233.000.0000.0000.00		.01
0148	11.00000.12510.262.000.0000.0000.00	.03	
0149	11.00000.12570.121.000.0000.0000.00		.01
0150	11.00000.12570.221.000.0000.0000.00		.01
0151	11.00000.12570.262.000.0000.0000.00	.02	
0152	11.00000.12611.121.000.0000.0000.00	3.99	
0153	11.00000.12611.221.000.0000.0000.00	122.87	
0154	11.00000.12611.231.000.0000.0000.00	.03	
0155	11.00000.12611.233.000.0000.0000.00		.05
0156	11.00000.12611.262.000.0000.0000.00	.01	
0157	11.00000.12611.264.000.0000.0000.00	79.30	
0158	11.00000.12621.121.000.0000.0000.00		.01
0159	11.00000.12621.122.000.0000.0000.00	31.53	
0160	11.00000.12621.221.000.0000.0000.00	3.01	
0161	11.00000.12621.231.000.0000.0000.00	4.73	
0162	11.00000.12621.233.000.0000.0000.00		.03
0163	11.00000.12621.264.000.0000.0000.00	4.11	
0164	11.00000.12631.121.000.0000.0000.00	.01	
0165	11.00000.12631.221.000.0000.0000.00	.02	
0166	11.00000.12631.233.000.0000.0000.00	.01	
0167	11.00000.12631.264.000.0000.0000.00		.01
0168	11.00000.12711.121.000.0000.0000.00	.02	
0169	11.00000.12711.221.000.0000.0000.00	378.88	

0170	11.00000.12711.232.000.0000.0000.00	.01	
0171	11.00000.12711.233.000.0000.0000.00		.01
0172	11.00000.12711.263.000.0000.0000.00	198.76	
0173	11.00000.12731.121.000.0000.0000.00		.03
0174	11.00000.12731.221.000.0000.0000.00	1.27	
0175	11.00000.12731.233.000.0000.0000.00		.03
0176	11.00000.12731.263.000.0000.0000.00	.65	
0177	11.00000.21210.111.000.0000.0000.00	2,480.11	
0178	11.00000.21210.112.000.0000.0000.00	135.16	
0179	11.00000.21210.221.000.0000.0000.00	1,962.43	
0180	11.00000.21210.231.000.0000.0000.00	.01	
0181	11.00000.21210.233.000.0000.0000.00	71.37	
0182	11.00000.21210.262.000.0000.0000.00	95.44	
0183	11.00000.21221.221.000.0000.0000.00	376.80	
0184	11.00000.21221.233.000.0000.0000.00	.02	
0185	11.00000.21221.262.000.0000.0000.00	18.59	
0186	11.00000.21223.111.000.0000.0000.00		.01
0187	11.00000.21223.221.000.0000.0000.00		1.46
0188	11.00000.21223.233.000.0000.0000.00	.04	
0189	11.00000.21223.262.000.0000.0000.00	.01	
0190	11.00000.21282.121.000.0000.0000.00		2,226.40
0191	11.00000.21282.221.000.0000.0000.00		147.86
0192	11.00000.21282.233.000.0000.0000.00		166.55
0193	11.00000.21282.262.000.0000.0000.00		7.55
0194	11.00000.22130.121.000.0000.0000.00	.02	
0195	11.00000.22130.221.000.0000.0000.00	14.68	
0196	11.00000.22130.262.000.0000.0000.00	.71	
0197	11.00000.22140.262.000.0000.0000.00		.02
0198	11.00000.22150.111.000.0000.0000.00		.02
0199	11.00000.22150.221.000.0000.0000.00	.02	
0200	11.00000.22150.233.000.0000.0000.00	.03	
0201	11.00000.22150.262.000.0000.0000.00		.01
0202	11.00000.22211.111.000.0000.0000.00	.01	
0203	11.00000.22211.221.000.0000.0000.00		.01
0204	11.00000.22711.122.000.0000.0000.00	28.82	
0205	11.00000.22711.221.000.0000.0000.00	5.06	
0206	11.00000.22711.233.000.0000.0000.00	4.92	
0207	11.00000.22711.263.000.0000.0000.00	2.61	
0208	11.00000.22721.112.000.0000.0000.00	25.00	
0209	11.00000.22721.122.000.0000.0000.00	1,060.89	
0210	11.00000.22721.221.000.0000.0000.00	295.90	
0211	11.00000.22721.231.000.0000.0000.00	54.14	
0212	11.00000.22721.233.000.0000.0000.00	244.95	
0213	11.00000.22721.262.000.0000.0000.00	14.29	
0214	11.00000.31311.112.000.0000.0000.00	21.49	
0215	11.00000.31311.221.000.0000.0000.00	21.63	
0216	11.00000.31311.233.000.0000.0000.00	1.61	
0217	11.00000.31311.262.000.0000.0000.00	1.04	
0218	11.00000.31331.112.000.0000.0000.00	15.93	
0219	11.00000.31331.221.000.0000.0000.00	8.42	
0220	11.00000.31331.262.000.0000.0000.00	.51	
0221	11.00000.31345.111.000.0000.0000.00		.01
0222	11.00000.31345.221.000.0000.0000.00	25.74	
0223	11.00000.31345.262.000.0000.0000.00	1.23	
0224	11.00000.31361.112.000.0000.0000.00	47.04	
0225	11.00000.31361.221.000.0000.0000.00	37.36	
0226	11.00000.31361.233.000.0000.0000.00	3.53	
0227	11.00000.31361.262.000.0000.0000.00	1.79	
0228	11.00000.31371.221.000.0000.0000.00	49.65	
0229	11.00000.31371.233.000.0000.0000.00		.01
0230	11.00000.31371.262.000.0000.0000.00	2.42	
0231	11.00000.31391.221.000.0000.0000.00	20.84	
0232	11.00000.31391.262.000.0000.0000.00	1.23	
0233	11.00000.32411.111.000.0000.0000.00	.03	
0234	11.00000.32411.233.000.0000.0000.00	.01	
0235	11.00000.41421.221.000.0000.0000.00	12.01	
0236	11.00000.41421.262.000.0000.0000.00	.62	
0237	11.00000.41471.221.000.0000.0000.00		.25
0238	11.00000.41471.233.000.0000.0000.00		.01
0239	11.00000.91910.221.000.0000.0000.00	.01	
0240	11.00000.91910.233.000.0000.0000.00		.01
0241	11.00000.91910.262.000.0000.0000.00	.02	
0242	11.00000.91920.114.000.0000.0000.00	32,166.00	
0243	11.00000.91920.124.000.0000.0000.00	750.00	
0244	11.00000.91920.221.000.0000.0000.00	2,518.09	
0245	11.00000.91920.233.000.0000.0000.00	1,843.71	
0246	11.00000.91920.262.000.0000.0000.00	121.79	
0247	11.00000.11111.111.000.0000.0000.00		54,262.78
0248	ALL OTHER PAYROLL LINES		
0249			
0250	BUDGET TRANSFER WITHIN GENERAL FUND		
0251	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0252	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0253	DOCUMENTATION.		
	* J/E TOTALS	130,518.04	130,518.04
	** REPORT TOTALS	496,287.54	496,287.54

3. Recommendation: Approve payment of bills for the period of December 9, 2015 through December 15, 2015 at a total expenditure of \$246,881.86.
4. Recommendation: Authorize the December 28, 2015 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$150,000.00.
6. Recommendation: Approve the final total of the December 15, 2015 payroll check and federal withholdings in the amount of \$364,892.36.

7. Recommendation: Approve final total of utility/copier bills in the amount of \$17,446.14.
8. Recommendation: Correct the total expenditure amount that was listed on the December 14, 2015 agenda for the payment of bills for the period of November 3, 2015 through December 8, 2015 from \$273,171.40 to \$334,187.62.
9. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)
- Belington Elementary School (3rd Grade) - \$100.00; (Office) - \$200.00
Philip Barbour High School (AP Human Geography) - projected revenue - \$200.00; (FEA) - \$300.00
Philippi Elementary School (Office) – projected revenue - \$250.00
10. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
11. Recommendation: Approve/Confirm use of buildings and/or grounds.
- Belington Middle School beginning January 3, 2016 through May 8, 2016 – requested by Gerald Furby for Men’s Basketball; on December 29, 2015 through December 30, 2015 – requested by Gerald Furby for Boy Scout Lock-In
Mount Vernon Elementary School on December 20, 2015 – requested by Amber Barker for Birthday Party; on December 12, 2015 – requested by Pamela Jones for Birthday Party
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 2015-2016 school year.
- | | |
|--|--|
| Diane's Restaurant
Hardees
Hardees Red Burrito
Hometown Pizzeria
Hope Mission Thrift Store
Horizons Church Grafton
Horizons Church
Kids R Us Childcare Facility
Haven of Hope
The Salvation Army
Mountain View Farm
City of Philippi (Philippi City Pool)
Philippi Volunteer Fire Department
Kittle Excavation Inc.
Mountain Hospice | Ministerio Apostolicoy Profetico Dunamis
Bennett Firewood
Academy Programs
McDonald's
Weaver Nazarene Church
Jake Lawrence LLC
This and That Thrift Shop
Philippi Inn
Miller's Modification Station
Western Steer Steakhouse
Highland Mobile Homes
Kasson Middle School
Care Express
Green River Group, LLC |
|--|--|
14. Recommendation: Employ the following personnel for the 2015-2016 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:		
Recommendation	School/Location	Position
	Itinerant home based at Belington Middle School	Job 929-Hearing Impaired/Multi-Categorical Instructor

15. Recommendation: Approval to pursue a Major Improvement Project (MIP) through the School Building Authority of West Virginia with the focus on safe school passageways at Philip Barbour High School Complex.

A motion was made by Mrs. McConnell to approve agenda item 1-15 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. School Newsletters
2. Other

Next board meeting:

January 11, 2016 meeting at 5:00 p.m. at Board of Education Office (Special Session)

January 11, 2016 meeting at 6:00 p.m. at Board of Education Office (Regular Session)

A motion was made by Mr. Stemple, seconded by Mr. Phillips and passed five (5) to zero (0) to adjourn.

The meeting adjourned at 7:25 p.m.

President

Secretary