

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, June 24, 2024, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, Jared Nestor, Ron Phillips, David Everson, and Joanne McConnell, Members, and Eddie Vincent, Secretary, were present. Also in attendance were: Mary Beth Hovatter, Angel M. Stull, Annette Hughart, Marija Ilic, Gabrielle Rhodes, Alyssa Moss, Tonya Ferguson, and Terry Suder.

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

Mr. Nestor led the pledge to the flag.

Invocation by Mr. Nestor

A motion was made by Mr. Phillips to approve the minutes of the June 10, 2024 board meeting. The motion was seconded by Mr. Nestor. After discussion, the motion passed three (3) to zero (0) with Mr. Phillips, and Mr. Everson abstaining.

The board recognized the following:

BOE Scholarship Winner: Alssa Moss  
Jared Nestor: Out going board member

The following delegations addressed the board:

Angel Stull regarding a student at Philip Barbour High School

Mrs. McConnell made a motion to adjourn into executive session at 6:11 p.m. to discuss student issue. The motion was seconded by Mr. Phillips and passed five (5) to zero (0).

The board returned to open session at 6:23 p.m. (No votes or decisions were made in executive session).

Reports:

May 2024 Financial Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MAY NUMBER - 05100 ENTRY DATE 5/06/24		
	61.88480 - CHILD NUTRITION		
0001	61.88480.13121.636.000.0000.0000.00 NEW	1,650.00	
0002	61.88480.13121.611.000.0000.0000.00 NEW		1,650.00
0003	61.88480.13121.636.000.0000.0000.00	4,985.30	
0004	61.88480.13121.634.000.0000.0000.00 NEW		4,985.30
0005	BUDGET TRANSFER FOR FY24 CHILD		
0006	NUTRITION TO REDISTRIBUTE BUDGET; PER		
0007	CHRIS DERICO, 5/02/24; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,635.30	6,635.30
	MONTH - MAY NUMBER - 05101 ENTRY DATE 5/08/24		
	61.88420 - CHILD NUTRITION SUMMER		
0001	61.88420.04654.009.000.0000.0000.00		784,602.00
0002	61.88420.13121.634.000.0000.0000.00	5,000.00	
0003	61.88420.13121.636.000.0000.0000.00	1,500.00	
0004	61.88420.13121.632.000.0000.0000.00	51,855.00	
0005	61.88420.13121.571.000.0000.0000.00 NEW	405,050.00	
0006	61.88420.13121.122.000.0000.0000.00	9,183.24	
0007	61.88420.13121.221.000.0000.0000.00	702.52	
0008	61.88420.13121.233.000.0000.0000.00	688.74	
0009	61.88420.13121.264.000.0000.0000.00	140.50	
0010	61.88420.76191.911.000.0000.0000.00	42,010.06	
0011	61.88420.13121.733.000.0000.0000.00 NEW	268,471.94	
0012	BUDGET SUPPLEMENT FOR FY24 CHILD		
0013	NUTRITION SUMMER; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	784,602.00	784,602.00
	MONTH - MAY NUMBER - 05102 ENTRY DATE 5/08/24		
	61.08420 - SERVICE STAFF DEVELOPMENT		
0001	61.08420.05211.009.000.0000.0000.00		24.00
0002	61.08420.12574.611.000.0000.0000.00	24.00	
0003	BUDGET SUPPLEMENT FOR CHANGE IN FY24		
0004	SERVICE STAFF DEVELOPMENT; SEE		
0005	ATTACHMENTS TO JOURNAL ENTY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	24.00	24.00
	MONTH - MAY NUMBER - 05103 ENTRY DATE 5/13/24		
	61.88410 - CHILD NUTRITION		
0001	61.88410.04653.009.000.0000.0000.00		75,000.00
0002	61.88410.04651.009.000.0000.0000.00		100,000.00
0003	61.88410.13111.111.000.0000.0000.00	20,824.70	
0004	61.88410.13111.211.000.0000.0000.00	10,096.11	
0005	61.88410.13111.221.000.0000.0000.00	1,802.10	
0006	61.88410.13121.581.000.0000.0000.00	199.65	
0007	61.88410.13121.122.000.0000.0000.00	18.30	
0008	61.88410.13121.144.000.0000.0000.00	120.65	
0009	61.88410.13121.145.000.0000.0000.00	120.65	
0010	61.88410.13121.221.000.0000.0000.00	19.87	
0011	61.88410.13121.233.000.0000.0000.00	1.37	
0012	61.88410.13121.611.000.0000.0000.00	8,836.89	

0013	61.88410.13121.634.000.0000.0000.00	132,959.71	
0014	BUDGET SUPPLEMENT FOR ADDITIONAL FY24		
0015	CHILD NUTRITION REVENUE; PER CHRIS		
0016	DERICO, 5/08/24; SEE ATTACHMENTS TO		
0017	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	175,000.00	175,000.00
	MONTH - MAY	NUMBER - 05104	ENTRY DATE 5/31/24
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		264.76
0002	11.00083.11111.111.000.0000.0000.00	264.76	
0003	BUDGET SUPPLEMENT FOR MEDICAID REVENUE;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	264.76	264.76
	MONTH - MAY	NUMBER - 05105	ENTRY DATE 5/31/24
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		62,077.70
0002	11.00000.01912.009.000.0000.0000.00		100.00
0003	11.00000.01914.009.000.0000.0000.00		399.35
0004	11.00000.01986.009.000.0000.0000.00		999.70
0005	11.00000.01989.009.000.0000.0000.00		6,070.35
0006	11.00000.76321.842.000.0000.0000.00	69,647.10	
0007	11.00101.05263.009.101.0000.0000.00		434.04
0008	11.00101.12711.122.000.0000.0000.00	74.00	
0009	11.00101.12711.221.000.0000.0000.00	40.74	
0010	11.00101.12711.233.000.0000.0000.00	39.94	
0011	11.00101.12711.263.000.0000.0000.00	7.02	
0012	11.00101.12711.122.000.0000.0000.00	272.34	
0013	11.00202.05263.009.202.0000.0000.00		131.10
0014	11.00202.12711.122.000.0000.0000.00	131.10	
0015	11.00302.05263.009.302.0000.0000.00		1,409.83
0016	11.00302.12711.122.000.0000.0000.00	1,409.83	
0017	11.00501.01989.009.000.0000.0000.00		979.48
0018	11.00501.05263.009.501.0000.0000.00		1,716.29
0019	11.00501.91980.122.000.0000.0000.00	392.35	
0020	11.00501.91980.123.000.0000.0000.00	1,132.11	
0021	11.00501.91980.221.000.0000.0000.00	116.61	
0022	11.00501.91980.233.000.0000.0000.00	114.34	
0023	11.00501.91980.262.000.0000.0000.00	1.99	
0024	11.00501.91980.891.000.0000.0000.00	688.28	
0025	11.00501.12711.122.000.0000.0000.00	250.09	
0026	BUDGET SUPPLEMENT FOR MAY 2024		
0027	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0028	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	74,317.84	74,317.84
	MONTH - MAY	NUMBER - 05106	ENTRY DATE 5/31/24
	51.25033 - CTC ADDITION/RENOVATION - COUNTY		
0001	51.25033.05211.009.000.0000.0000.00		10,950.00
0002	51.25033.14711.451.000.0000.0000.00	10,950.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO 51.25033 - CTC ADDITION		
0005	/RENOVATION-COUNTY TO COVER ADDITIONAL		
0006	COSTS; THIS ENTRY IS ONLY FOR THE		
0007	FUND 51 PORTION OF THE ENTRY; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	10,950.00	10,950.00
	MONTH - MAY	NUMBER - 05200	ENTRY DATE 5/13/24

	61.88410 - CHILD NUTRITION		
0001	61.88410.13111.121.000.0000.0000.00		8,416.80
0002	61.88410.13111.111.000.0000.0000.00	8,416.80	
0003	61.88410.13111.218.000.0000.0000.00		233.00
0004	61.88410.13111.149.000.0000.0000.00	136.57	
0005	61.88410.13111.141.000.0000.0000.00 NEW	.77	
0006	61.88410.13111.262.000.0000.0000.00	36.73	
0007	61.88410.13111.221.000.0000.0000.00	58.93	
0008	61.88410.13111.231.000.0000.0000.00		5,695.00
0009	61.88410.13111.233.000.0000.0000.00	4,929.57	
0010	61.88410.13111.211.000.0000.0000.00	765.43	
0011	61.88410.13121.141.000.0000.0000.00		10,440.93
0012	61.88410.13121.121.000.0000.0000.00	1,398.22	
0013	61.88410.13111.657.000.0000.0000.00	354.72	
0014	61.88410.13111.656.000.0000.0000.00 NEW	1,565.98	
0015	61.88410.13111.651.000.0000.0000.00 NEW	30.14	
0016	61.88410.13111.611.000.0000.0000.00 NEW	159.51	
0017	61.88410.13111.111.000.0000.0000.00	6,932.36	
0018	61.88410.13121.211.000.0000.0000.00		8,400.00
0019	61.88410.13121.221.000.0000.0000.00	459.34	
0020	61.88410.13121.233.000.0000.0000.00	144.32	
0021	61.88410.13121.611.000.0000.0000.00	7,796.34	
0022	BUDGET TRANSFER WITHIN FY24 CHILD		
0023	NUTRITION TO REDISTRIBUTE BUDGET; PER		
0024	CHRIS DERICO, 5/08/24; SEE ATTACHMENTS		
0025	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	33,185.73	33,185.73
	MONTH - MAY	NUMBER - 05201	ENTRY DATE 5/16/24
	71.52160 - ESSER		
0001	71.52160.14711.451.000.0000.0000.00	143,019.59	
0002	71.52160.11111.111.000.0000.0000.00		13,410.53
0003	71.52160.12213.114.000.0000.0000.00		129,609.06
0004	BUDGET TRANSFER WITHIN FY21 ESSER TO		
0005	REALLOCATE FOR BATHROOMS AT CTC; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	143,019.59	143,019.59
	MONTH - MAY	NUMBER - 05202	ENTRY DATE 5/31/24
	61.88410 - CHILD NUTRITION		
0001	61.88410.01621.009.000.0000.0000.00		786.02
0002	61.88410.05263.009.101.0000.0000.00		143.05
0003	61.88410.05263.009.201.0000.0000.00		94.50
0004	61.88410.05263.009.202.0000.0000.00		10.50
0005	61.88410.04653.009.000.0000.0000.00	1,034.07	
0006	BUDGET TRANSFER WITHIN FY24 CHILD		
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	1,034.07	1,034.07
	MONTH - MAY	NUMBER - 05300	ENTRY DATE 5/28/24
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	53.91	
0002	11.00000.12611.123.000.0000.0000.00	411.23	
0003	11.00000.12711.123.000.0000.0000.00	2,634.97	
0004	11.00000.12731.123.000.0000.0000.00	2,292.66	
0005	11.00000.22721.123.000.0000.0000.00	3,870.51	
0006	11.00000.11111.111.000.0000.0000.00		9,263.28
0007	OVERTIME		

0008		
0009	11.00000.11111.134.000.0000.0000.00	5,781.02
0010	11.00000.11111.135.000.0000.0000.00	2,227.28
0011	11.00000.11111.138.000.0000.0000.00	2,580.00
0012	11.00000.11111.144.000.0000.0000.00	584.75
0013	11.00000.11111.145.000.0000.0000.00	317.17
0014	11.00000.11111.146.000.0000.0000.00	557.10
0015	11.00000.11111.148.000.0000.0000.00	302.80
0016	11.00000.11111.161.000.0000.0000.00	14,576.30
0017	11.00000.11111.191.000.0000.0000.00	123.80
0018	11.00000.11121.134.000.0000.0000.00	707.87
0019	11.00000.11121.135.000.0000.0000.00	272.58
0020	11.00000.11121.144.000.0000.0000.00	639.77
0021	11.00000.11121.147.000.0000.0000.00	34.01
0022	11.00000.11121.148.000.0000.0000.00	582.80
0023	11.00000.12120.161.000.0000.0000.00	516.54
0024	11.00000.12411.141.000.0000.0000.00	4.86
0025	11.00000.12411.146.000.0000.0000.00	832.68
0026	11.00000.12411.191.000.0000.0000.00	960.30
0027	11.00000.12510.141.000.0000.0000.00	4.86
0028	11.00000.12510.146.000.0000.0000.00	832.68
0029	11.00000.12510.191.000.0000.0000.00	960.30
0030	11.00000.12611.141.000.0000.0000.00	1.10
0031	11.00000.12611.144.000.0000.0000.00	290.11
0032	11.00000.12611.148.000.0000.0000.00	413.90
0033	11.00000.12711.148.000.0000.0000.00	1,264.60
0034	11.00000.12711.191.000.0000.0000.00	538.40
0035	11.00000.21210.134.000.0000.0000.00	3,284.66
0036	11.00000.21210.135.000.0000.0000.00	155.98
0037	11.00000.21210.136.000.0000.0000.00	79.51
0038	11.00000.21210.141.000.0000.0000.00	110.00
0039	11.00000.21210.148.000.0000.0000.00	3,493.15
0040	11.00000.21210.161.000.0000.0000.00	6,135.17
0041	11.00000.21282.134.000.0000.0000.00	170.30
0042	11.00000.21282.135.000.0000.0000.00	77.86
0043	11.00000.21282.144.000.0000.0000.00	516.23
0044	11.00000.21282.147.000.0000.0000.00	144.99
0045	11.00000.21282.148.000.0000.0000.00	291.35
0046	11.00000.31331.138.000.0000.0000.00	175.22
0047	11.00000.31331.161.000.0000.0000.00 NEW	1,559.80
0048	11.00000.31345.134.000.0000.0000.00	58.50
0049	11.00000.31361.135.000.0000.0000.00	311.96
0050	11.00000.31371.134.000.0000.0000.00	175.48
0051	11.00000.41421.134.000.0000.0000.00	65.51
0052	11.00000.11111.111.000.0000.0000.00	52,713.25
0053	SUBSTITUTES	
0054		
0055	11.00000.11111.218.000.0000.0000.00	280.63
0056	11.00000.11121.211.000.0000.0000.00	.01
0057	11.00000.12110.211.000.0000.0000.00	623.49
0058	11.00000.12120.211.000.0000.0000.00	.01
0059	11.00000.12120.215.000.0000.0000.00	28.00
0060	11.00000.12130.211.000.0000.0000.00	5.94
0061	11.00000.12211.211.000.0000.0000.00	978.40
0062	11.00000.12212.211.000.0000.0000.00	62.37
0063	11.00000.12220.211.000.0000.0000.00	.01
0064	11.00000.12321.211.000.0000.0000.00	625.47
0065	11.00000.12411.211.000.0000.0000.00	6,056.79

0066	11.00000.12411.215.000.0000.0000.00	61.56	
0067	11.00000.12510.211.000.0000.0000.00		2,056.84
0068	11.00000.12520.211.000.0000.0000.00		310.82
0069	11.00000.12570.211.000.0000.0000.00		623.50
0070	11.00000.12571.211.000.0000.0000.00		561.14
0071	11.00000.12611.211.000.0000.0000.00		1.99
0072	11.00000.12621.211.000.0000.0000.00		3,358.30
0073	11.00000.12621.215.000.0000.0000.00	543.14	
0074	11.00000.12671.211.000.0000.0000.00		124.69
0075	11.00000.12711.211.000.0000.0000.00		622.02
0076	11.00000.12711.215.000.0000.0000.00	86.56	
0077	11.00000.12731.211.000.0000.0000.00		2,775.19
0078	11.00000.21210.211.000.0000.0000.00		1,030.96
0079	11.00000.21221.211.000.0000.0000.00		269.48
0080	11.00000.21223.211.000.0000.0000.00		500.46
0081	11.00000.21282.211.000.0000.0000.00		.01
0082	11.00000.21282.215.000.0000.0000.00	187.50	
0083	11.00000.22130.211.000.0000.0000.00		418.99
0084	11.00000.22150.211.000.0000.0000.00		.01
0085	11.00000.22211.211.000.0000.0000.00		167.59
0086	11.00000.22711.211.000.0000.0000.00		42.83
0087	11.00000.31345.211.000.0000.0000.00		.02
0088	11.00000.31371.211.000.0000.0000.00	.01	
0089	11.00000.32411.211.000.0000.0000.00		204.16
0090	11.00000.41421.211.000.0000.0000.00	.01	
0091	11.00000.11111.211.000.0000.0000.00	20,234.06	
0092	HEALTH INSURANCE		
0093			
0094	11.00000.11111.112.000.0000.0000.00	7,300.03	
0095	11.00000.11111.115.000.0000.0000.00	3,115.44	
0096	11.00000.11111.121.000.0000.0000.00		2,528.00
0097	11.00000.11111.221.000.0000.0000.00	1,399.37	
0098	11.00000.11111.231.000.0000.0000.00	170.97	
0099	11.00000.11111.232.000.0000.0000.00		.01
0100	11.00000.11111.233.000.0000.0000.00		786.94
0101	11.00000.11111.262.000.0000.0000.00	24.00	
0102	11.00000.11121.112.000.0000.0000.00	108.12	
0103	11.00000.11121.121.000.0000.0000.00		445.35
0104	11.00000.11121.221.000.0000.0000.00	132.43	
0105	11.00000.11121.233.000.0000.0000.00		25.30
0106	11.00000.11121.262.000.0000.0000.00	2.47	
0107	11.00000.12110.111.000.0000.0000.00	.01	
0108	11.00000.12110.221.000.0000.0000.00	18.42	
0109	11.00000.12110.231.000.0000.0000.00		.01
0110	11.00000.12120.221.000.0000.0000.00	37.81	
0111	11.00000.12120.233.000.0000.0000.00		.02
0112	11.00000.12120.262.000.0000.0000.00	.67	
0113	11.00000.12130.111.000.0000.0000.00	.05	
0114	11.00000.12130.221.000.0000.0000.00	.04	
0115	11.00000.12130.262.000.0000.0000.00	.04	
0116	11.00000.12211.122.000.0000.0000.00	287.05	
0117	11.00000.12211.221.000.0000.0000.00	53.66	
0118	11.00000.12211.232.000.0000.0000.00	.01	
0119	11.00000.12211.233.000.0000.0000.00	21.55	
0120	11.00000.12211.262.000.0000.0000.00	.39	
0121	11.00000.12212.221.000.0000.0000.00	1.82	
0122	11.00000.12212.231.000.0000.0000.00		.02
0123	11.00000.12212.262.000.0000.0000.00		.02

0124	11.00000.12220.111.000.0000.0000.00	.02	
0125	11.00000.12220.231.000.0000.0000.00		.01
0126	11.00000.12220.262.000.0000.0000.00	.02	
0127	11.00000.12311.221.000.0000.0000.00	122.40	
0128	11.00000.12311.262.000.0000.0000.00	2.10	
0129	11.00000.12321.121.000.0000.0000.00	.01	
0130	11.00000.12321.221.000.0000.0000.00	7.75	
0131	11.00000.12321.233.000.0000.0000.00	.02	
0132	11.00000.12321.262.000.0000.0000.00		.01
0133	11.00000.12331.122.000.0000.0000.00	819.51	
0134	11.00000.12331.221.000.0000.0000.00	62.69	
0135	11.00000.12331.233.000.0000.0000.00	61.45	
0136	11.00000.12331.264.000.0000.0000.00	12.55	
0137	11.00000.12411.111.000.0000.0000.00	.01	
0138	11.00000.12411.121.000.0000.0000.00		2,058.47
0139	11.00000.12411.221.000.0000.0000.00	114.83	
0140	11.00000.12411.232.000.0000.0000.00		.01
0141	11.00000.12411.233.000.0000.0000.00		154.42
0142	11.00000.12411.262.000.0000.0000.00		1.63
0143	11.00000.12411.264.000.0000.0000.00	14.71	
0144	11.00000.12510.121.000.0000.0000.00		2,487.48
0145	11.00000.12510.122.000.0000.0000.00	977.43	
0146	11.00000.12510.221.000.0000.0000.00	62.72	
0147	11.00000.12510.232.000.0000.0000.00		.01
0148	11.00000.12510.233.000.0000.0000.00		109.20
0149	11.00000.12510.262.000.0000.0000.00		.86
0150	11.00000.12510.264.000.0000.0000.00	14.69	
0151	11.00000.12520.121.000.0000.0000.00		.05
0152	11.00000.12520.221.000.0000.0000.00	5.11	
0153	11.00000.12520.233.000.0000.0000.00	.04	
0154	11.00000.12520.264.000.0000.0000.00		.03
0155	11.00000.12560.221.000.0000.0000.00		.08
0156	11.00000.12560.233.000.0000.0000.00		.01
0157	11.00000.12570.121.000.0000.0000.00		.01
0158	11.00000.12570.221.000.0000.0000.00	7.39	
0159	11.00000.12570.233.000.0000.0000.00	.01	
0160	11.00000.12570.262.000.0000.0000.00		.01
0161	11.00000.12571.111.000.0000.0000.00	.01	
0162	11.00000.12571.221.000.0000.0000.00	16.58	
0163	11.00000.12571.231.000.0000.0000.00	.01	
0164	11.00000.12611.121.000.0000.0000.00	1,582.17	
0165	11.00000.12611.122.000.0000.0000.00	50.15	
0166	11.00000.12611.221.000.0000.0000.00	205.64	
0167	11.00000.12611.233.000.0000.0000.00	10.93	
0168	11.00000.12611.264.000.0000.0000.00	42.00	
0169	11.00000.12621.111.000.0000.0000.00	.01	
0170	11.00000.12621.121.000.0000.0000.00	.03	
0171	11.00000.12621.122.000.0000.0000.00	198.97	
0172	11.00000.12621.221.000.0000.0000.00	77.11	
0173	11.00000.12621.233.000.0000.0000.00	14.93	
0174	11.00000.12621.264.000.0000.0000.00	3.02	
0175	11.00000.12631.221.000.0000.0000.00	.01	
0176	11.00000.12631.264.000.0000.0000.00		.01
0177	11.00000.12671.221.000.0000.0000.00	3.53	
0178	11.00000.12671.233.000.0000.0000.00	.01	
0179	11.00000.12671.262.000.0000.0000.00	.01	
0180	11.00000.12711.121.000.0000.0000.00		159.16
0181	11.00000.12711.122.000.0000.0000.00	2,947.16	

0182	11.00000.12711.221.000.0000.0000.00	539.18	
0183	11.00000.12711.232.000.0000.0000.00	.01	
0184	11.00000.12711.233.000.0000.0000.00	406.69	
0185	11.00000.12711.262.000.0000.0000.00	.82	
0186	11.00000.12711.263.000.0000.0000.00	87.11	
0187	11.00000.12731.122.000.0000.0000.00	1,178.56	
0188	11.00000.12731.221.000.0000.0000.00	318.48	
0189	11.00000.12731.233.000.0000.0000.00	260.36	
0190	11.00000.12731.262.000.0000.0000.00		.02
0191	11.00000.12731.263.000.0000.0000.00	45.79	
0192	11.00000.21210.111.000.0000.0000.00		2,069.47
0193	11.00000.21210.112.000.0000.0000.00	856.10	
0194	11.00000.21210.121.000.0000.0000.00		185.72
0195	11.00000.21210.221.000.0000.0000.00	892.36	
0196	11.00000.21210.233.000.0000.0000.00		91.21
0197	11.00000.21210.262.000.0000.0000.00	15.51	
0198	11.00000.21219.112.000.0000.0000.00	825.00	
0199	11.00000.21219.221.000.0000.0000.00	63.12	
0200	11.00000.21219.232.000.0000.0000.00	61.88	
0201	11.00000.21219.262.000.0000.0000.00	1.08	
0202	11.00000.21221.221.000.0000.0000.00	5.05	
0203	11.00000.21223.111.000.0000.0000.00	.02	
0204	11.00000.21223.221.000.0000.0000.00	9.22	
0205	11.00000.21223.262.000.0000.0000.00		.02
0206	11.00000.21282.111.000.0000.0000.00		.03
0207	11.00000.21282.112.000.0000.0000.00	25.36	
0208	11.00000.21282.121.000.0000.0000.00		222.72
0209	11.00000.21282.221.000.0000.0000.00	72.60	
0210	11.00000.21282.233.000.0000.0000.00		14.79
0211	11.00000.21282.262.000.0000.0000.00	1.34	
0212	11.00000.22130.121.000.0000.0000.00	.02	
0213	11.00000.22130.221.000.0000.0000.00	2.12	
0214	11.00000.22130.233.000.0000.0000.00	.02	
0215	11.00000.22130.262.000.0000.0000.00		.02
0216	11.00000.22150.111.000.0000.0000.00		.02
0217	11.00000.22150.221.000.0000.0000.00	.04	
0218	11.00000.22150.233.000.0000.0000.00	.03	
0219	11.00000.22150.262.000.0000.0000.00		.02
0220	11.00000.22211.111.000.0000.0000.00		.01
0221	11.00000.22211.221.000.0000.0000.00	6.13	
0222	11.00000.22211.262.000.0000.0000.00		.01
0223	11.00000.22711.221.000.0000.0000.00	.25	
0224	11.00000.22711.233.000.0000.0000.00		.03
0225	11.00000.22721.122.000.0000.0000.00	1,121.56	
0226	11.00000.22721.221.000.0000.0000.00	381.85	
0227	11.00000.22721.231.000.0000.0000.00	176.96	
0228	11.00000.22721.233.000.0000.0000.00	285.94	
0229	11.00000.22721.262.000.0000.0000.00	6.47	
0230	11.00000.31311.112.000.0000.0000.00	197.30	
0231	11.00000.31311.114.000.0000.0000.00	462.38	
0232	11.00000.31311.221.000.0000.0000.00	47.36	
0233	11.00000.31311.233.000.0000.0000.00	49.48	
0234	11.00000.31311.262.000.0000.0000.00	.90	
0235	11.00000.31331.111.000.0000.0000.00		236.14
0236	11.00000.31331.221.000.0000.0000.00	114.65	
0237	11.00000.31331.233.000.0000.0000.00		17.71
0238	11.00000.31331.262.000.0000.0000.00	1.94	
0239	11.00000.31345.111.000.0000.0000.00		.02



0240	11.00000.31345.112.000.0000.0000.00	56.90	
0241	11.00000.31345.221.000.0000.0000.00	8.88	
0242	11.00000.31345.233.000.0000.0000.00	4.23	
0243	11.00000.31345.262.000.0000.0000.00	.14	
0244	11.00000.31361.112.000.0000.0000.00	61.39	
0245	11.00000.31361.221.000.0000.0000.00	24.72	
0246	11.00000.31361.233.000.0000.0000.00	2.88	
0247	11.00000.31361.262.000.0000.0000.00	.48	
0248	11.00000.31371.112.000.0000.0000.00	170.68	
0249	11.00000.31371.221.000.0000.0000.00	26.48	
0250	11.00000.31371.233.000.0000.0000.00	12.80	
0251	11.00000.31371.262.000.0000.0000.00	.47	
0252	11.00000.31391.112.000.0000.0000.00	70.23	
0253	11.00000.31391.221.000.0000.0000.00	5.35	
0254	11.00000.31391.233.000.0000.0000.00	3.85	
0255	11.00000.31391.262.000.0000.0000.00	.08	
0256	11.00000.32411.111.000.0000.0000.00	.03	
0257	11.00000.32411.121.000.0000.0000.00		.01
0258	11.00000.32411.221.000.0000.0000.00	2.64	
0259	11.00000.32411.262.000.0000.0000.00	.01	
0260	11.00000.41421.111.000.0000.0000.00		.01
0261	11.00000.41421.112.000.0000.0000.00	17.15	
0262	11.00000.41421.221.000.0000.0000.00	6.35	
0263	11.00000.41421.233.000.0000.0000.00	1.28	
0264	11.00000.41421.262.000.0000.0000.00	.12	
0265	11.00000.91910.221.000.0000.0000.00	.03	
0266	11.00000.91910.233.000.0000.0000.00		.02
0267	11.00000.91920.114.000.0000.0000.00	14,990.00	
0268	11.00000.91920.221.000.0000.0000.00	1,146.74	
0269	11.00000.91920.233.000.0000.0000.00	543.00	
0270	11.00000.91920.262.000.0000.0000.00	19.49	
0271	11.00000.11111.111.000.0000.0000.00		34,214.40
0272	ALL OTHER PAYROLL LINES		
0273			
0274	BUDGET TRANSFER WITHIN PAYROLL LINES IN		
0275	GENERAL FUND TO REDISTRIBUTE BUDGET; SEE		
0276	ATTACHMENTS TO JOURNAL ENTRY FOR		
0277	DOCUMENTATION.		
	* J/E TOTALS	129,207.54	129,207.54
	MONTH - MAY	NUMBER - 05301	ENTRY DATE 5/31/24
	11.00000 - PROPERTY TAXES		
0001	11.00000.01113.009.000.0000.0000.00		20,838.12
0002	11.00000.01121.009.000.0000.0000.00		6,872.26
0003	11.00000.01141.009.000.0000.0000.00		9,362.59
0004	11.00000.01142.009.000.0000.0000.00		721.37
0005	11.00000.01115.009.000.0000.0000.00	37,794.34	
0006	BUDGET TRANSFER WITHIN PROPERTY TAX		
0007	REVENUE TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	37,794.34	37,794.34
	MONTH - MAY	NUMBER - 05302	ENTRY DATE 5/31/24
	51.25033 - CTC ADDITION/RENOVATION - COUNTY		
0001	11.00000.76321.842.000.0000.0000.00		10,950.00
0002	11.00000.76151.911.000.0000.0000.00	10,950.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO 51.25033 - CTC ADDITION		
0005	/RENOVATION - COUNTY TO COVER		

0006 ADDITIONAL COSTS; THIS ENTRY IS ONLY FOR  
 0007 THE FUND 11 PORTION OF THE ENTRY; SEE  
 0008 ATTACHMENTS TO JOURNAL ENTRY FOR  
 0009 DOCUMENTATION.

\* J/E TOTALS 10,950.00 10,950.00  
 \*\* REPORT TOTALS 1,406,985.17 1,406,985.17

2. Recommendation: Approve budget adjustments.

DATE - 6/17/24 BARBOUR COUNTY SCHOOLS PAGE 1  
 TIME - 14:19:02 JOURNAL ENTRY LISTING  
 PROG - GNL.520

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
-----			
	MONTH - JUNE NUMBER - 06100 ENTRY DATE 6/04/24		
	61.14411 - INVEST CONFERENCE		
0001	61.14411.03211.009.000.0000.0000.00 NEW		13,800.00
0002	61.14411.12213.112.000.0000.0000.00 NEW	11,967.74	
0003	61.14411.12213.221.000.0000.0000.00 NEW	915.53	
0004	61.14411.12213.233.000.0000.0000.00 NEW	897.58	
0005	61.14411.12213.262.000.0000.0000.00 NEW	19.15	
0006	BUDGET SUPPLEMENT FOR FY24 INVEST		
0007	CONFERENCE GRANT; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,800.00	13,800.00
	MONTH - JUNE NUMBER - 06101 ENTRY DATE 6/11/24		
	61.88492 - CHILD NUTRITION BACKPACK		
0001	61.88492.03211.009.000.0000.0000.00 NEW		1,373.44
0002	61.88492.13121.634.000.0000.0000.00 NEW	1,373.44	
0003	BUDGET SUPPLEMENT FOR FY24 CHILD		
0004	NUTRITION BACKPACK GRANT AWARD; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,373.44	1,373.44
	MONTH - JUNE NUMBER - 06102 ENTRY DATE 6/11/24		
	11.00000 - LOCAL REVENUE		
0001	11.00000.01111.009.000.0000.0000.00		56,566.00
0002	11.00000.01113.009.000.0000.0000.00		12,465.51
0003	11.00000.01115.009.000.0000.0000.00	84,764.86	
0004	11.00000.01121.009.000.0000.0000.00		7,640.97
0005	11.00000.01141.009.000.0000.0000.00		3,761.38
0006	11.00000.01142.009.000.0000.0000.00		721.17
0007	11.00000.01421.009.000.0000.0000.00		129.08
0008	11.00000.01513.009.000.0000.0000.00		.26
0009	11.00000.01914.009.000.0000.0000.00		38.15
0010	11.00000.01986.009.000.0000.0000.00		117.00
0011	11.00000.01989.009.000.0000.0000.00		158.20
0012	11.00000.76321.842.000.0000.0000.00		3,167.14
0013	BUDGET TRANSFER WITHIN GENERAL FUND FROM		
0014	RESERVE FOR CONTINGENCIES TO LOCAL		
0015	REVENUE ACCOUNTS; SEE ATTACHMENTS TO		
0016	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	84,764.86	84,764.86
	MONTH - JUNE NUMBER - 06103 ENTRY DATE 6/12/24		
	61.88450 - CHILD/ADULT CARE		
0001	61.88450.04656.009.000.0000.0000.00		5,888.89
0002	61.88450.13121.221.000.0000.0000.00	31.34	
0003	61.88450.13121.233.000.0000.0000.00	30.64	
0004	61.88450.13121.264.000.0000.0000.00	6.19	
0005	61.88450.13121.632.000.0000.0000.00 NEW	1,570.02	
0006	61.88450.13121.634.000.0000.0000.00	4,250.70	
0007	BUDGET SUPPLEMENT FOR FY24 CHILD/ADULT		
0008	CARE; SEE ATTACHMENTS TO JOURNAL ENTRY		
0009	FOR DOCUMENTATION.		
	* J/E TOTALS	5,888.89	5,888.89

		MONTH - JUNE	NUMBER - 06104	ENTRY DATE	6/12/24
51.25416 - ELECTRICAL UPGRADES BES/PES					
0001	51.25416.03311.009.000.0000.0000.00		NEW		599,530.00
0002	51.25416.14711.451.000.0000.0000.00		NEW	599,530.00	
0003	11.00000.76321.842.000.0000.0000.00				50,000.00
0004	11.00000.76151.911.000.0000.0000.00			50,000.00	
0005	51.25416.05211.009.000.0000.0000.00		NEW		50,000.00
0006	51.25416.14711.451.000.0000.0000.00			50,000.00	
0007	BUDGET SUPPLEMENT FOR FY24 SBA				
0008	ELECTRICAL UPGRADES FOR BES/PES; SEE				
0009	ATTACHMENTS TO JOURNAL ENTRY FOR				
0010	DOCUMENTATION.				
* J/E TOTALS				699,530.00	699,530.00
		MONTH - JUNE	NUMBER - 06105	ENTRY DATE	6/12/24
61.28313 - ADVANCED PLACEMENT					
0001	61.28313.03211.009.000.0000.0000.00			477.00	
0002	61.28313.11111.611.000.0000.0000.00				477.00
0003	BUDGET TRANSFER TO CLEAR OUT FY23				
0004	ADVANCED PLACEMENT; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
* J/E TOTALS				477.00	477.00
		MONTH - JUNE	NUMBER - 06200	ENTRY DATE	6/05/24
61.43410 - IDEA PART B					
0001	61.43410.21210.111.000.0000.0000.00			.04	
0002	61.43410.21210.112.000.0000.0000.00		NEW	441.09	
0003	61.43410.21210.134.000.0000.0000.00			155.98	
0004	61.43410.21210.141.000.0000.0000.00			5.50	
0005	61.43410.21210.144.000.0000.0000.00			426.65	
0006	61.43410.21210.145.000.0000.0000.00			158.15	
0007	61.43410.21210.148.000.0000.0000.00			1,178.20	
0008	61.43410.21210.221.000.0000.0000.00			153.30	
0009	61.43410.21210.231.000.0000.0000.00			30.00	
0010	61.43410.21210.262.000.0000.0000.00			2.59	
0011	61.43410.21210.321.000.0000.0000.00		NEW	7,500.00	
0012	61.43410.21210.651.000.0000.0000.00			2.00	
0013	61.43410.21215.134.000.0000.0000.00			37.29	
0014	61.43410.21210.321.000.0000.0000.00			300.00	
0015	61.43410.22130.141.000.0000.0000.00			2.20	
0016	61.43410.22130.144.000.0000.0000.00			944.48	
0017	61.43410.22130.191.000.0000.0000.00		NEW	89.50	
0018	61.43410.22130.221.000.0000.0000.00			72.73	
0019	61.43410.22130.262.000.0000.0000.00			1.45	
0020	61.43410.22140.611.000.0000.0000.00			724.06	
0021	61.43410.22150.582.000.0000.0000.00		NEW	520.41	
0022	61.43410.22162.619.000.0000.0000.00			695.00	
0023	61.43410.22170.121.000.0000.0000.00			3,384.00	
0024	61.43410.22170.221.000.0000.0000.00			258.84	
0025	61.43410.22170.262.000.0000.0000.00			4.39	
0026	61.43410.22211.656.000.0000.0000.00		NEW	1,466.00	
0027	61.43410.22213.112.000.0000.0000.00			26.89	
0028	61.43410.22213.221.000.0000.0000.00			2.06	
0029	61.43410.22213.262.000.0000.0000.00			.03	
0030	61.43410.22213.331.000.0000.0000.00			2,028.00	
0031	61.43410.22711.122.000.0000.0000.00		NEW	86.54	
0032	61.43410.22711.221.000.0000.0000.00		NEW	6.62	
0033	61.43410.22711.233.000.0000.0000.00		NEW	6.49	
0034	61.43410.22711.263.000.0000.0000.00		NEW	1.14	
0035	61.43410.22211.111.000.0000.0000.00				20,711.62

0036	BUDGET TRANSFER WITHIN FY24 IDEA PART B		
0037	TO REDISTRIBUTE BUDGET; PER JULIE		
0038	BIBEY, 6/03/24; SEE ATTACHMENTS TO		
0039	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	20,711.62	20,711.62
	MONTH - JUNE	NUMBER - 06201	ENTRY DATE 6/05/24
	61.43420 - IDEA PRESCHOOL		
0001	61.43420.21282.161.000.0000.0000.00	9,219.55	
0002	61.43420.21282.111.000.0000.0000.00		9,219.55
0003	BUDGET TRANSFER WITHIN FY24 IDEA		
0004	PRESCHOOL TO REDISTRIBUTE BUDGET; PER		
0005	JULIE BIBEY, 6/03/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,219.55	9,219.55
	MONTH - JUNE	NUMBER - 06202	ENTRY DATE 6/10/24
	61.40310 - TITLE II		
0001	61.40310.12213.136.000.0000.0000.00	311.96	
0002	61.40310.12213.221.000.0000.0000.00	23.86	
0003	61.40310.12213.582.000.0000.0000.00		335.82
0004	BUDGET TRANSFER WITHIN FY23 TITLE II TO		
0005	REDISTRIBUTE BUDGET; PER MICHELLE		
0006	FLEMING, 6/10/24; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	335.82	335.82
	MONTH - JUNE	NUMBER - 06203	ENTRY DATE 6/10/24
	61.59300 - TITLE V		
0001	61.59300.11111.611.000.0000.0000.00	16.19	
0002	61.59300.11111.653.000.0000.0000.00	550.00	
0003	61.59300.12213.114.000.0000.0000.00 NEW	275.00	
0004	61.59300.12213.221.000.0000.0000.00	21.01	
0005	61.59300.12213.231.000.0000.0000.00 NEW	7.50	
0006	61.59300.12213.233.000.0000.0000.00	13.12	
0007	61.59300.12213.262.000.0000.0000.00	.35	
0008	61.59300.11119.561.000.0000.0000.00		883.17
0009	BUDGET TRANSFER WITHIN FY23 TITLE V TO		
0010	REDISTRIBUTE BUDGET; PER MICHELLE		
0011	FLEMING, 6/05/24; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	883.17	883.17
	MONTH - JUNE	NUMBER - 06204	ENTRY DATE 6/10/24
	61.08320 - SERVICE STAFF DEVELOPMENT		
0001	61.08320.12731.331.000.0000.0000.00	225.00	
0002	61.08320.12711.657.000.0000.0000.00		225.00
0003	BUDGET TRANSFER WITHIN FY23 SERVICE		
0004	STAFF DEVELOPMENT; PER MICHELLE		
0005	FLEMING, 6/05/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	225.00	225.00
	MONTH - JUNE	NUMBER - 06205	ENTRY DATE 6/10/24
	61.08420 - SERVICE STAFF DEVELOPMENT		
0001	61.08420.12731.331.000.0000.0000.00	225.00	
0002	61.08420.12731.582.000.0000.0000.00 NEW	600.00	
0003	61.08420.12574.611.000.0000.0000.00		825.00
0004	BUDGET TRANSFER WITHIN FY24 SERVICE		
0005	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	825.00	825.00

	MONTH - JUNE	NUMBER - 06206	ENTRY DATE	6/10/24
	61.08410 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08410.12213.136.000.0000.0000.00		318.04	
0002	61.08410.12213.221.000.0000.0000.00		24.34	
0003	61.08410.12213.262.000.0000.0000.00		.42	
0004	61.08410.12213.331.000.0000.0000.00		700.00	
0005	61.08410.12671.582.000.0000.0000.00 NEW		672.98	
0006	61.08410.12731.331.000.0000.0000.00 NEW		225.00	
0007	61.08410.12731.582.000.0000.0000.00 NEW		600.00	
0008	61.08410.12213.611.000.0000.0000.00			2,540.78
0009	BUDGET TRANSFER WITHIN FY24 PROFESSIONAL			
0010	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0011	PER MICHELLE FLEMING, 6/05/24; SEE			
0012	ATTACHMENTS TO JOURNAL ENTRY FOR			
0013	DOCUMENTATION.			
	* J/E TOTALS		2,540.78	2,540.78
	MONTH - JUNE	NUMBER - 06207	ENTRY DATE	6/10/24
	61.28211 - TEACHER LEADERSHIP			
0001	61.28211.12213.114.000.0000.0000.00			396.12
0002	61.28211.12213.221.000.0000.0000.00			132.69
0003	61.28211.12213.233.000.0000.0000.00			130.08
0004	61.28211.12213.262.000.0000.0000.00			2.78
0005	61.28211.12213.582.000.0000.0000.00 NEW		661.67	
0006	BUDGET TRANSFER WITHIN FY22 TEACHER			
0007	LEADERSHIP TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		661.67	661.67
	MONTH - JUNE	NUMBER - 06208	ENTRY DATE	6/11/24
	61.41410 - TITLE I			
0001	61.41410.11111.611.204.0000.0000.00		1.49	
0002	61.41410.11119.221.204.0000.0000.00		665.57	
0003	61.41410.11119.262.204.0000.0000.00		11.31	
0004	61.41410.12170.611.204.0000.0000.00		163.85	
0005	61.41410.11119.112.204.0000.0000.00			842.22
0006	61.41410.12213.114.302.0000.0000.00		100.00	
0007	61.41410.12213.221.302.0000.0000.00		7.65	
0008	61.41410.12213.233.302.0000.0000.00		7.50	
0009	61.41410.12213.262.302.0000.0000.00		.13	
0010	61.41410.12170.611.302.0000.0000.00			115.28
0011	61.41410.11111.656.303.0000.0000.00		1,239.99	
0012	61.41410.11119.112.303.0000.0000.00		25.00	
0013	61.41410.11119.221.303.0000.0000.00		1.91	
0014	61.41410.11119.233.303.0000.0000.00		1.87	
0015	61.41410.11119.262.303.0000.0000.00		.03	
0016	61.41410.12213.221.303.0000.0000.00		116.51	
0017	61.41410.12213.233.303.0000.0000.00		78.78	
0018	61.41410.12213.262.303.0000.0000.00		1.83	
0019	61.41410.12213.114.303.0000.0000.00			4,965.92
0020	61.41410.12213.583.303.0000.0000.00 NEW		3,500.00	
0021	61.41410.12211.232.001.0000.0000.00		.01	
0022	61.41410.12211.656.001.0000.0000.00		1,466.00	
0023	61.41410.12213.331.001.0000.0000.00		1,110.00	
0024	61.41410.12213.581.001.0000.0000.00		500.00	
0025	61.41410.12213.642.001.0000.0000.00			670.61
0026	61.41410.12110.611.001.0000.0000.00			2,000.00
0027	61.41410.12211.331.001.0000.0000.00			405.40
0028	61.41410.11119.221.101.0000.0000.00		114.75	

0029	61.41410.11119.233.101.0000.0000.00	63.75	
0030	61.41410.11119.262.101.0000.0000.00	1.97	
0031	61.41410.12213.221.101.0000.0000.00	5.97	
0032	61.41410.12213.262.101.0000.0000.00	.10	
0033	61.41410.11119.112.101.0000.0000.00		186.54
0034	61.41410.11111.611.201.0000.0000.00	12.86	
0035	61.41410.11111.647.201.0000.0000.00	.01	
0036	61.41410.11119.221.201.0000.0000.00	197.01	
0037	61.41410.11119.233.201.0000.0000.00	193.10	
0038	61.41410.11119.262.201.0000.0000.00	3.33	
0039	61.41410.11119.112.201.0000.0000.00		406.31
0040	BUDGET TRANSFER WITHIN FY24 TITLE I TO		
0041	REDISTRIBUTE BUDGET; PER GABRIELLE		
0042	RHODES, 6/10/24; SEE ATTACHMENTS TO		
0043	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,592.28	9,592.28
	MONTH - JUNE	NUMBER - 06209	ENTRY DATE 6/11/24
	61.41310 - TITLE I		
0001	61.41310.12213.583.001.0000.0000.00 NEW	2,000.00	
0002	61.41310.12213.642.001.0000.0000.00		2,000.00
0003	BUDGET TRANSFER WITHIN FY23 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER GABRIELLE		
0005	RHODES, 6/10/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,000.00	2,000.00
	MONTH - JUNE	NUMBER - 06210	ENTRY DATE 6/11/24
	61.88480 - FRESH FRUITS AND VEGETABLES		
0001	61.88480.13121.611.000.0000.0000.00	3,300.00	
0002	61.88480.13121.636.000.0000.0000.00		13,271.78
0003	61.88480.13121.634.000.0000.0000.00	9,971.78	
0004	BUDGET TRANSFER WITHIN FY24 FRESH FRUITS		
0005	AND VEGETABLES TO REDISTRIBUTE BUDGET;		
0006	PER CHRIS DERICO, 6/11/24; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	13,271.78	13,271.78
	MONTH - JUNE	NUMBER - 06211	ENTRY DATE 6/11/24
	CHILD NUTRITION		
0001	61.88410.13111.211.000.0000.0000.00		538.97
0002	61.88410.13111.221.000.0000.0000.00	18.08	
0003	61.88410.13111.331.000.0000.0000.00 NEW	150.00	
0004	61.88410.13111.581.000.0000.0000.00	279.59	
0005	61.88410.13121.134.000.0000.0000.00	91.30	
0006	61.88410.13121.233.000.0000.0000.00		.03
0007	61.88410.13121.211.000.0000.0000.00		611.98
0008	61.88410.13121.264.000.0000.0000.00		377.37
0009	61.88410.13121.331.000.0000.0000.00		500.00
0010	61.88410.13121.431.000.0000.0000.00		14,800.55
0011	61.88410.13121.432.000.0000.0000.00		500.00
0012	61.88410.13121.571.000.0000.0000.00		209.34
0013	61.88410.13121.581.000.0000.0000.00		499.65
0014	61.88410.13121.591.000.0000.0000.00		1,405.25
0015	61.88410.13121.632.000.0000.0000.00		15,414.66
0016	61.88410.13121.221.000.0000.0000.00	.33	
0017	61.88410.13121.582.000.0000.0000.00 NEW	77.72	
0018	61.88410.13121.634.000.0000.0000.00	11,993.78	
0019	61.88410.13121.636.000.0000.0000.00	22,247.00	
0020	BUDGET TRANSFER WITHIN FY24 CHILD		

0021	NUTRITION TO REDISTRIBUTE BUDGET; PER			
0022	CHRIS DERICO, 6/11/24; SEE ATTACHMENTS			
0023	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		34,857.80	34,857.80
	MONTH - JUNE	NUMBER - 06212	ENTRY DATE	6/12/24
	61.42310 - TITLE 4			
0001	61.42310.11111.611.000.0000.0000.00			36,989.03
0002	61.42310.11111.647.000.0000.0000.00			627.25
0003	61.42310.12120.341.000.0000.0000.00 NEW		18,215.00	
0004	61.42310.12170.611.000.0000.0000.00 NEW		195.98	
0005	61.42310.12170.643.000.0000.0000.00 NEW		5,159.10	
0006	61.42310.12170.653.000.0000.0000.00			4,500.00
0007	61.42310.12560.657.000.0000.0000.00		3,546.20	
0008	61.42310.12671.594.000.0000.0000.00 NEW		15,000.00	
0009	BUDGET TRANSFER WITHIN FY23 TITLE 4 TO			
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		42,116.28	42,116.28
	MONTH - JUNE	NUMBER - 06213	ENTRY DATE	6/12/24
	61.59300 - TITLE V			
0001	61.59300.11119.561.000.0000.0000.00			5,115.88
0002	61.59300.11119.653.000.0000.0000.00			550.00
0003	61.59300.12120.341.000.0000.0000.00 NEW		5,665.88	
0004	BUDGET TRANSFER WITHIN FY23 TITLE V TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		5,665.88	5,665.88
	MONTH - JUNE	NUMBER - 06214	ENTRY DATE	6/12/24
	61.88450 - CHILD/ADULT CARE			
0001	61.88450.13121.122.000.0000.0000.00			6,790.65
0002	61.88450.13121.123.000.0000.0000.00			8,942.86
0003	61.88450.13121.634.000.0000.0000.00		16,365.03	
0004	61.88450.76191.911.000.0000.0000.00			631.52
0005	BUDGET TRANSFER WITHIN FY24 CHILD/ADULT			
0006	CARE TO REDISTRIBUTE BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS		16,365.03	16,365.03
	MONTH - JUNE	NUMBER - 06215	ENTRY DATE	6/12/24
	61.88410 - CHILD NUTRITION			
0001	61.88410.13121.121.000.0000.0000.00		279.57	
0002	61.88410.13121.123.000.0000.0000.00		9,264.78	
0003	61.88410.13121.636.000.0000.0000.00		386.70	
0004	61.88410.13121.582.000.0000.0000.00			724.67
0005	61.88410.13121.134.000.0000.0000.00			91.30
0006	61.88410.13121.611.000.0000.0000.00			9,115.08
0007	BUDGET TRANSFER WITHIN FY24 CHILD			
0008	NUTRITION TO REDISTRIBUTE BUDGET; PER			
0009	CHRIS DERICO, 6/11/24; SEE ATTACHMENTS			
0010	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		9,931.05	9,931.05
	MONTH - JUNE	NUMBER - 06216	ENTRY DATE	6/12/24
	61.90032 - NATIONAL CHILD NUTRITION			
0001	61.90032.12574.582.000.0000.0000.00 NEW		73.70	
0002	61.90032.13121.331.000.0000.0000.00 NEW		300.00	
0003	61.90032.13121.819.000.0000.0000.00 NEW		838.00	
0004	61.90032.13121.582.000.0000.0000.00			1,211.70
0005	BUDGET TRANSFER WITHIN NATIONAL CHILD			

0006	NUTRITION TO REDISTRIBUTE BUDGET; PER		
0007	CHRIS DERICO, 6/11/24; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,211.70	1,211.70
	MONTH - JUNE	ENTRY DATE	6/12/24
	NUMBER - 06217		
	61.42410 - TITLE 4		
0001	61.42410.11111.112.000.0000.0000.00 NEW	238.32	
0002	61.42410.11111.221.000.0000.0000.00 NEW	18.23	
0003	61.42410.11111.233.000.0000.0000.00 NEW	17.86	
0004	61.42410.11111.262.000.0000.0000.00 NEW	.32	
0005	61.42410.11111.733.000.0000.0000.00 NEW	6,249.00	
0006	61.42410.12170.643.000.0000.0000.00	5,674.00	
0007	61.42410.12213.221.000.0000.0000.00 NEW	25.58	
0008	61.42410.12213.262.000.0000.0000.00 NEW	.44	
0009	61.42410.12560.657.000.0000.0000.00	4,500.00	
0010	61.42410.12671.657.000.0000.0000.00 NEW	6,500.00	
0011	61.42410.12711.122.000.0000.0000.00 NEW	347.89	
0012	61.42410.12711.221.000.0000.0000.00 NEW	26.62	
0013	61.42410.12711.233.000.0000.0000.00 NEW	26.10	
0014	61.42410.12711.263.000.0000.0000.00 NEW	4.59	
0015	61.42410.11111.131.000.0000.0000.00		6,000.00
0016	61.42410.11111.611.000.0000.0000.00		17,628.95
0017	BUDGET TRANSFER WITHIN FY24 TITLE 4 TO		
0018	REDISTRIBUTE BUDGET; PER DAVID NEFF,		
0019	6/12/24; SEE ATTACHMENTS TO JOURNAL		
0020	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	23,628.95	23,628.95
	MONTH - JUNE	ENTRY DATE	6/12/24
	NUMBER - 06218		
	61.59400 - TITLE V		
0002	61.59400.12213.112.000.0000.0000.00	281.29	
0003	61.59400.12213.221.000.0000.0000.00	21.53	
0004	61.59400.12213.233.000.0000.0000.00	41.57	
0005	61.59400.12213.262.000.0000.0000.00	.36	
0006	61.59400.12120.341.000.0000.0000.00		2,279.97
0007	BUDGET TRANSFER WITHIN FY24 TITLE V TO		
0008	REDISTRIBUTE BUDGET; PER MICHELLE		
0009	FLEMING, 6/12/24; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,279.97	2,279.97
	MONTH - JUNE	ENTRY DATE	6/12/24
	NUMBER - 06219		
	61.04420 - STATE CTE		
0001	61.04420.31333.586.000.0000.0000.00 NEW	324.42	
0002	61.04420.31333.582.000.0000.0000.00		233.76
0003	61.04420.31333.611.000.0000.0000.00		90.66
0004	BUDGET TRANSFER WITHIN FY24 STATE CTE TO		
0005	REDISTRIBUTE BUDGET; PER TONYA		
0006	FERGUSON, 6/12/24; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	324.42	324.42
	MONTH - JUNE	ENTRY DATE	6/12/24
	NUMBER - 06220		
	61.50410 - CARL PERKINS		
0001	61.50410.31311.112.000.0000.0000.00 NEW	167.68	
0002	61.50410.31311.136.000.0000.0000.00	506.42	
0003	61.50410.31311.221.000.0000.0000.00	106.42	
0004	61.50410.31311.233.000.0000.0000.00	66.38	
0005	61.50410.31311.262.000.0000.0000.00	1.83	
0006	61.50410.31311.114.000.0000.0000.00		848.73
0007	61.50410.31331.581.000.0000.0000.00	145.39	



0008	61.50410.31331.586.000.0000.0000.00		145.39
0009	61.50410.31333.136.000.0000.0000.00	155.98	
0010	61.50410.31333.221.000.0000.0000.00	17.68	
0011	61.50410.31333.233.000.0000.0000.00	5.62	
0012	61.50410.31333.262.000.0000.0000.00	.31	
0013	61.50410.31333.611.000.0000.0000.00	22.70	
0014	61.50410.31333.114.000.0000.0000.00		202.29
0015	61.50410.31345.651.000.0000.0000.00 NEW	229.15	
0016	61.50410.31345.656.000.0000.0000.00 NEW	2,911.95	
0017	61.50410.31345.611.000.0000.0000.00		1,263.93
0018	61.50410.31311.114.000.0000.0000.00		1,187.47
0019	61.50410.31331.586.000.0000.0000.00		689.70
0020	61.50410.31361.221.000.0000.0000.00	3.83	
0021	61.50410.31361.233.000.0000.0000.00	3.75	
0022	61.50410.31361.262.000.0000.0000.00	.07	
0023	61.50410.31361.114.000.0000.0000.00		7.65
0024	61.50410.31391.341.000.0000.0000.00 NEW	850.00	
0025	61.50410.31391.535.000.0000.0000.00	336.00	
0026	61.50410.31391.582.000.0000.0000.00 NEW	42.88	
0027	61.50410.31391.611.000.0000.0000.00	108.98	
0028	61.50410.31391.651.000.0000.0000.00	2,031.14	
0029	61.50410.31311.331.000.0000.0000.00		178.88
0030	61.50410.31311.611.000.0000.0000.00		17.46
0031	61.50410.31331.586.000.0000.0000.00		303.77
0032	61.50410.31333.114.000.0000.0000.00		241.59
0033	61.50410.31361.114.000.0000.0000.00		411.10
0034	61.50410.31371.114.000.0000.0000.00		468.75
0035	61.50410.31311.535.000.0000.0000.00		1,747.45
0036	61.50410.31311.611.000.0000.0000.00	532.55	
0037	61.50410.31311.535.000.0000.0000.00		532.55
0038	BUDGET TRANSFER WITHIN FY24 CARL PERKINS		
0039	TO REDISTRIBUTE BUDGET; PER TONYA		
0040	FERGUSON, 6/12/24; SEE ATTACHMENTS TO		
0041	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,246.71	8,246.71
	MONTH - JUNE	NUMBER - 06221	ENTRY DATE 6/13/24
	61.05410 - STATE CTE		
0001	61.05410.31331.221.000.0000.0000.00 NEW	34.07	
0002	61.05410.31331.233.000.0000.0000.00 NEW	10.00	
0003	61.05410.31331.262.000.0000.0000.00 NEW	.48	
0004	61.05410.31331.262.000.0000.0000.00	.95	
0005	61.05410.31331.343.000.0000.0000.00 NEW	38.25	
0006	61.05410.31344.611.000.0000.0000.00		83.75
0007	61.05410.31333.221.000.0000.0000.00 NEW	13.41	
0008	61.05410.31333.262.000.0000.0000.00 NEW	.23	
0009	61.05410.31333.582.000.0000.0000.00	489.62	
0010	61.05410.31333.615.000.0000.0000.00 NEW	72.00	
0011	61.05410.31333.647.000.0000.0000.00 NEW	375.00	
0012	61.05410.31333.611.000.0000.0000.00		333.81
0013	61.05410.31344.611.000.0000.0000.00		616.45
0014	61.05410.31345.112.000.0000.0000.00 NEW	64.94	
0015	61.05410.31345.221.000.0000.0000.00 NEW	81.46	
0016	61.05410.31345.233.000.0000.0000.00 NEW	79.87	
0017	61.05410.31345.262.000.0000.0000.00 NEW	1.39	
0018	61.05410.31344.611.000.0000.0000.00		227.66
0019	61.05410.31361.112.000.0000.0000.00 NEW	175.22	
0020	61.05410.31361.221.000.0000.0000.00 NEW	87.93	
0021	61.05410.31361.262.000.0000.0000.00 NEW	1.50	

0022	61.05410.31361.331.000.0000.0000.00	NEW	400.00	
0023	61.05410.31361.442.000.0000.0000.00	NEW	606.00	
0024	61.05410.31361.582.000.0000.0000.00		1,097.79	
0025	61.05410.31361.583.000.0000.0000.00	NEW	2,753.94	
0026	61.05410.31361.651.000.0000.0000.00	NEW	553.34	
0027	61.05410.31371.112.000.0000.0000.00	NEW	79.30	
0028	61.05410.31371.221.000.0000.0000.00	NEW	41.56	
0029	61.05410.31371.233.000.0000.0000.00	NEW	4.51	
0030	61.05410.31371.262.000.0000.0000.00	NEW	.70	
0031	61.05410.31371.551.000.0000.0000.00	NEW	395.87	
0032	61.05410.31344.611.000.0000.0000.00			588.33
0033	61.05410.31361.114.000.0000.0000.00			1,500.00
0034	61.05410.31361.535.000.0000.0000.00			3,768.00
0035	61.05410.31361.581.000.0000.0000.00			261.78
0036	61.05410.31361.611.000.0000.0000.00			79.55
0037	61.05410.31391.112.000.0000.0000.00	NEW	34.85	
0038	61.05410.31391.136.000.0000.0000.00	NEW	149.14	
0039	61.05410.31391.221.000.0000.0000.00	NEW	14.08	
0040	61.05410.31391.233.000.0000.0000.00	NEW	2.61	
0041	61.05410.31391.262.000.0000.0000.00	NEW	.24	
0042	61.05410.31391.331.000.0000.0000.00	NEW	75.00	
0043	61.05410.31391.122.000.0000.0000.00	NEW	1,424.05	
0044	61.05410.31391.123.000.0000.0000.00	NEW	32.40	
0045	61.05410.31391.221.000.0000.0000.00		111.42	
0046	61.05410.31391.233.000.0000.0000.00		109.24	
0047	61.05410.31391.262.000.0000.0000.00		19.23	
0048	61.05410.31391.535.000.0000.0000.00			1,972.26
0049	BUDGET TRANSFER WITHIN FY24 STATE CTE TO			
0050	REDISTRIBUTE BUDGET; PER TONYA			
0051	FERGUSON, 6/12/24; SEE ATTACHMENTS TO			
0052	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		9,431.59	9,431.59
	MONTH - JUNE	NUMBER - 06222	ENTRY DATE	6/13/24
	61.05310 - STATE CTE			
0001	61.05310.31311.112.000.0000.0000.00	NEW	470.54	
0002	61.05310.31311.136.000.0000.0000.00		155.98	
0003	61.05310.31311.221.000.0000.0000.00		47.91	
0004	61.05310.31311.233.000.0000.0000.00		35.30	
0005	61.05310.31311.262.000.0000.0000.00		.82	
0006	61.05310.31311.431.000.0000.0000.00	NEW	170.00	
0007	61.05310.31311.582.000.0000.0000.00		184.71	
0008	61.05310.31311.583.000.0000.0000.00	NEW	896.91	
0009	61.05310.31331.112.000.0000.0000.00	NEW	61.26	
0010	61.05310.31331.123.000.0000.0000.00	NEW	25.00	
0011	61.05310.31361.582.000.0000.0000.00			23.56
0012	61.05310.31371.551.000.0000.0000.00			284.87
0013	61.05310.31391.535.000.0000.0000.00			1,740.00
0014	BUDGET TRANSFER WITHIN FY23 STATE CTE TO			
0015	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0016	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,048.43	2,048.43
	MONTH - JUNE	NUMBER - 06223	ENTRY DATE	6/13/24
	61.05410 - STATE CTE			
0001	61.05410.31331.123.000.0000.0000.00	NEW	47.10	
0002	61.05410.31331.263.000.0000.0000.00	NEW	.95	
0003	61.05410.31361.136.000.0000.0000.00		474.36	
0004	61.05410.31371.221.000.0000.0000.00		.30	
0005	61.05410.31371.535.000.0000.0000.00		2,500.00	

0006	61.05410.32711.122.000.0000.0000.00 NEW	1,424.05	
0007	61.05410.32711.123.000.0000.0000.00 NEW	32.40	
0008	61.05410.32711.221.000.0000.0000.00 NEW	111.42	
0009	61.05410.32711.233.000.0000.0000.00 NEW	109.24	
0010	61.05410.32711.263.000.0000.0000.00 NEW	19.23	
0011	61.05410.31311.114.000.0000.0000.00		1,000.00
0012	61.05410.31311.535.000.0000.0000.00		30.00
0013	61.05410.31331.114.000.0000.0000.00		500.00
0014	61.05410.31331.262.000.0000.0000.00		.95
0015	61.05410.31331.535.000.0000.0000.00		157.95
0016	61.05410.31333.114.000.0000.0000.00		500.00
0017	61.05410.31344.611.000.0000.0000.00		333.81
0018	61.05410.31345.136.000.0000.0000.00		500.00
0019	61.05410.31391.122.000.0000.0000.00		1,424.05
0020	61.05410.31391.123.000.0000.0000.00		32.40
0021	61.05410.31391.221.000.0000.0000.00		111.42
0022	61.05410.31391.233.000.0000.0000.00		109.24
0023	61.05410.31391.262.000.0000.0000.00		19.23
0024	BUDGET TRANSFER WITHIN FY24 STATE CTE TO		
0025	REDISTRIBUTE BUDGET; PER TONYA		
0026	FERGUSON, 6/13/24; SEE ATTACHMENTS TO		
0027	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,719.05	4,719.05
	MONTH - JUNE	NUMBER - 06224	ENTRY DATE 6/17/24
	61.05480 - STATE CTE		
0001	61.05480.31391.652.000.0000.0000.00 NEW	192.48	
0002	61.05480.31344.611.000.0000.0000.00		748.00
0003	61.05480.31345.611.000.0000.0000.00	1,120.01	
0004	61.05480.31311.611.000.0000.0000.00		187.49
0005	61.05480.31331.611.000.0000.0000.00		94.25
0006	61.05480.31333.611.000.0000.0000.00		94.25
0007	61.05480.31361.611.000.0000.0000.00		94.25
0008	61.05480.31371.611.000.0000.0000.00		94.25
0009	BUDGET TRANSFER WITHIN FY24 STATE CTE TO		
0010	REDISTRIBUTE BUDGET; PER TONYA		
0011	FERGUSON, 6/13/24; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,312.49	1,312.49
	MONTH - JUNE	NUMBER - 06225	ENTRY DATE 6/17/24
	51.25412 - SBA PES ROOF		
0001	51.25412.14711.451.000.0000.0000.00	101.74	
0002	51.25412.14711.541.000.0000.0000.00		101.74
0003	BUDGET TRANSFER WITHIN 51.2512 - SBA PES		
0004	ROOF TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	101.74	101.74
	MONTH - JUNE	NUMBER - 06226	ENTRY DATE 6/17/24
	61.08170 - TEACHER LEADERSHIP		
0001	61.08170.12213.114.000.0000.0000.00	1,500.00	
0002	61.08170.12213.221.000.0000.0000.00	114.75	
0003	61.08170.12213.262.000.0000.0000.00	1.95	
0004	61.08170.12213.221.000.0000.0000.00		53.09
0005	61.08170.12213.232.000.0000.0000.00		122.88
0006	61.08170.12213.582.000.0000.0000.00		819.70
0007	61.08170.12213.331.000.0000.0000.00		621.03
0008	BUDGET TRANSFER WITHIN FY21 TEACHER		
0009	LEADERSHIP INDUCTION TO REDISTRIBUTE		

0010	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0011	FOR DOCUMENTATION.		
	* J/E TOTALS	1,616.70	1,616.70
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06227		
	61.14310 - WV LEADERS OF LITERACY		
0001	61.14310.11121.611.000.0000.0000.00 NEW	569.24	
0002	61.14310.11121.656.000.0000.0000.00 NEW	6,536.00	
0003	61.14310.12170.611.000.0000.0000.00	205.31	
0004	61.14310.12213.331.000.0000.0000.00		7,310.55
0005	BUDGET TRANSFER WITHIN FY23 WV LEADERS		
0006	OF LITERACY TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	7,310.55	7,310.55
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06228		
	61.14410 - WV LEADERS OF LITERACY		
0001	61.14410.11119.611.000.0000.0000.00 NEW	74.61	
0002	61.14410.12170.611.000.0000.0000.00		74.61
0003	BUDGET TRANSFER WITHIN FY24 WV LEADERS		
0004	OF LITERACY TO REDSITRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	74.61	74.61
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06229		
	61.15410 - TRUANCY DIVERSION		
0001	61.15410.12110.233.000.0000.0000.00 NEW	1,773.70	
0002	61.15410.12110.211.000.0000.0000.00		1,773.70
0003	BUDGET TRANSFER WITHIN FY24 TRUANCY		
0004	DIVERSION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,773.70	1,773.70
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06230		
	61.17410 - ALTERNATIVE EDUCATION		
0001	61.17410.41421.112.000.0000.0000.00	14.50	
0002	61.17410.41421.134.000.0000.0000.00	55.37	
0003	61.17410.41421.211.000.0000.0000.00		69.87
0004	BUDGET TRANSFER WITHIN FY24 ALTERNATIVE		
0005	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	69.87	69.87
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06231		
	61.19410 - COMMUNITIES IN SCHOOLS		
0001	61.19410.12213.582.000.0000.0000.00 NEW	3,315.83	
0002	61.19410.12110.582.000.0000.0000.00		3,315.83
0003	BUDGET TRANSFER WITHIN FY24 COMMUNITIES		
0004	IN SCHOOLS TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	3,315.83	3,315.83
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06232		
	61.26430 - TOOLS FOR SCHOOLS		
0001	61.26430.11111.652.000.0000.0000.00		283.40
0002	61.26430.11111.656.000.0000.0000.00		16,838.30
0003	61.26430.11111.734.000.0000.0000.00		12,000.00
0004	61.26430.12211.656.000.0000.0000.00 NEW	1,466.00	
0005	61.26430.12570.656.000.0000.0000.00 NEW	1,466.00	

0006	61.26430.12586.352.000.0000.0000.00		2,685.00
0007	61.26430.31312.652.000.0000.0000.00 NEW	28,874.70	
0008	BUDGET TRANSFER WITHIN FY24 TOOLS FOR		
0009	SCHOOLS TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	31,806.70	31,806.70
	MONTH - JUNE	NUMBER - 06233	ENTRY DATE 6/17/24
	61.40310 - TITLE II		
0001	61.40310.12213.331.000.0000.0000.00	4,700.50	
0002	61.40310.12213.642.000.0000.0000.00 NEW	468.80	
0003	61.40310.12213.131.000.0000.0000.00		913.72
0004	61.40310.12213.262.000.0000.0000.00		222.48
0005	61.40310.12213.581.000.0000.0000.00		750.00
0006	61.40310.12213.611.000.0000.0000.00		197.00
0007	61.40310.12213.582.000.0000.0000.00		3,086.10
0008	BUDGET TRANSFER WITHIN FY23 TITLE II TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,169.30	5,169.30
	MONTH - JUNE	NUMBER - 06235	ENTRY DATE 6/17/24
	61.41310 - TITLE I		
0001	61.41310.11111.111.001.0000.0000.00	14,280.01	
0002	61.41310.11111.211.001.0000.0000.00	4,966.88	
0003	61.41310.11111.221.001.0000.0000.00	998.46	
0004	61.41310.11111.233.001.0000.0000.00	1,074.83	
0005	61.41310.11111.262.001.0000.0000.00	18.58	
0006	61.41310.11111.535.001.0000.0000.00		948.09
0007	61.41310.11111.643.001.0000.0000.00		25,693.81
0008	61.41310.11119.112.001.0000.0000.00	2,925.00	
0009	61.41310.11119.221.001.0000.0000.00	223.80	
0010	61.41310.11119.233.001.0000.0000.00	219.38	
0011	61.41310.11121.643.001.0000.0000.00		22,368.05
0012	61.41310.11121.653.001.0000.0000.00		3,709.35
0013	61.41310.12170.643.001.0000.0000.00		4,860.29
0014	61.41310.12211.111.001.0000.0000.00	96,709.66	
0015	61.41310.12211.211.001.0000.0000.00	452.75	
0016	61.41310.12211.218.001.0000.0000.00	14.00	
0017	61.41310.12211.221.001.0000.0000.00	279.03	
0018	61.41310.12211.232.001.0000.0000.00	289.25	
0019	61.41310.12211.233.001.0000.0000.00		289.25
0020	61.41310.12211.262.001.0000.0000.00	5.02	
0021	61.41310.12211.582.001.0000.0000.00	300.00	
0022	61.41310.12213.582.001.0000.0000.00		983.56
0023	61.41310.12213.582.001.0000.0000.00		2,000.00
0024	61.41310.12213.611.001.0000.0000.00		7,968.25
0025	61.41310.12213.331.001.0000.0000.00		53,936.00
0026	BUDGET TRANSFER WITHIN FY23 TITLE I TO		
0027	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0028	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	122,756.65	122,756.65
	MONTH - JUNE	NUMBER - 06236	ENTRY DATE 6/17/24
	61.42310 - TITLE 4		
0001	61.42310.12120.341.000.0000.0000.00	11,591.25	
0002	61.42310.12170.611.000.0000.0000.00	399.00	
0003	61.42310.11111.611.000.0000.0000.00		7,345.00
0004	61.42310.12170.643.000.0000.0000.00		4,645.25
0005	BUDGET TRANSFER WITHIN FY23 TITLE 4 TO		

0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,990.25	11,990.25
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06237		
	61.42410 - TITLE 4		
0001	61.42410.12120.341.000.0000.0000.00 NEW	13,339.60	
0002	61.42410.12213.136.000.0000.0000.00		13,339.60
0003	BUDGET TRANSFER WITHIN FY24 TITLE 4 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,339.60	13,339.60
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06238		
	61.88410 - CHILD NUTRITION		
0001	61.88410.13111.111.000.0000.0000.00	.02	
0002	61.88410.13111.211.000.0000.0000.00	.01	
0003	61.88410.13111.221.000.0000.0000.00	.03	
0004	61.88410.13111.262.000.0000.0000.00	.01	
0005	61.88410.13121.122.000.0000.0000.00	279.57	
0006	61.88410.13121.121.000.0000.0000.00		279.57
0007	61.88410.13121.221.000.0000.0000.00	1.43	
0008	61.88410.13121.233.000.0000.0000.00	.12	
0009	61.88410.13121.264.000.0000.0000.00	.03	
0010	61.88410.13121.582.000.0000.0000.00	724.67	
0011	61.88410.13121.611.000.0000.0000.00	9,115.08	
0012	61.88410.13121.634.000.0000.0000.00	386.70	
0013	61.88410.13121.636.000.0000.0000.00		386.70
0014	61.88410.13121.123.000.0000.0000.00		5,888.89
0015	61.88410.13121.632.000.0000.0000.00		3,952.51
0016	BUDGET TRANSFER WITHIN FY24 CHILD		
0017	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0018	ATTACHMENTS TO JOURNAL ENTRY FOR		
0019	DOCUMENTATION.		
	* J/E TOTALS	10,507.67	10,507.67
	MONTH - JUNE	ENTRY DATE	6/17/24
	NUMBER - 06239		
	71.52160 - ESSER		
0001	71.52160.11111.111.000.0000.0000.00	2,894.85	
0002	71.52160.11111.112.000.0000.0000.00	701.76	
0003	71.52160.11111.134.000.0000.0000.00	1,318.99	
3100	71.52160.11111.135.000.0000.0000.00	633.04	
0004	71.52160.11111.211.000.0000.0000.00	1,223.96	
0005	71.52160.11111.221.000.0000.0000.00	932.78	
0006	71.52160.11111.231.000.0000.0000.00	5.87	
0007	71.52160.11111.233.000.0000.0000.00	48.05	
0008	71.52160.11111.262.000.0000.0000.00	15.97	
0009	71.52160.11119.112.000.0000.0000.00	3,868.75	
0010	71.52160.12110.341.000.0000.0000.00	18,744.00	
0011	71.52160.12220.141.000.0000.0000.00	14.82	
0012	71.52160.12220.146.000.0000.0000.00 NEW	1,665.54	
0013	71.52160.12220.148.000.0000.0000.00	129.10	
0014	71.52160.12220.221.000.0000.0000.00	21.95	
0015	71.52160.12220.262.000.0000.0000.00	.37	
0016	71.52160.12239.112.000.0000.0000.00	1,378.15	
0017	71.52160.12239.221.000.0000.0000.00	105.29	
0018	71.52160.12239.233.000.0000.0000.00	103.35	
0019	71.52160.12239.262.000.0000.0000.00	1.71	
0020	71.52160.12411.121.000.0000.0000.00	.02	
0021	71.52160.12411.141.000.0000.0000.00	4.28	
0022	71.52160.12411.145.000.0000.0000.00	116.19	

0023	71.52160.12411.262.000.0000.0000.00	.14	
0024	71.52160.12510.141.000.0000.0000.00	.47	
0025	71.52160.12510.145.000.0000.0000.00	12.91	
0026	71.52160.12510.221.000.0000.0000.00	.01	
0027	71.52160.12510.262.000.0000.0000.00	.02	
0028	71.52160.12611.264.000.0000.0000.00	.03	
0029	71.52160.12711.145.000.0000.0000.00 NEW	63.23	
0030	71.52160.13121.144.000.0000.0000.00	120.66	
0031	71.52160.13121.221.000.0000.0000.00	39.74	
0032	71.52160.13121.233.000.0000.0000.00	6.76	
0033	71.52160.13121.264.000.0000.0000.00	1.38	
0034	71.52160.14711.541.000.0000.0000.00 NEW	170.00	
0035	71.52160.21210.148.000.0000.0000.00 NEW	481.80	
0036	71.52160.21210.264.000.0000.0000.00	1.88	
0037	71.52160.12130.611.000.0000.0000.00		4,005.67
0038	71.52160.12213.114.000.0000.0000.00		17,505.05
0039	71.52160.12220.121.000.0000.0000.00		1,520.91
0040	71.52160.13121.211.000.0000.0000.00		2,628.94
0041	71.52160.14711.451.000.0000.0000.00		9,167.25
0042	BUDGET TRANSFER WITHIN FY21 ESSER TO		
0043	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0044	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	34,827.82	34,827.82
	MONTH - JUNE	NUMBER - 06300	ENTRY DATE 6/10/24
	61.01008 - STEP 7		
0001	11.01008.11111.534.000.0000.0000.00	4,229.34	
0002	11.01008.11111.611.000.0000.0000.00	22,745.97	
0003	11.01008.11111.644.000.0000.0000.00	14,295.89	
0004	11.01008.11111.648.000.0000.0000.00	89,435.25	
0005	11.01008.11111.641.000.0000.0000.00		130,706.45
0006	11.01005.12211.581.000.0000.0000.00	107.87	
0007	11.01005.91910.122.000.0000.0000.00 NEW	123.51	
0008	11.01005.91910.221.000.0000.0000.00 NEW	9.45	
0009	11.01005.91910.233.000.0000.0000.00 NEW	9.27	
0010	11.01005.91910.263.000.0000.0000.00	1.63	
0011	11.01005.11111.581.000.0000.0000.00		251.73
0012	BUDGET TRANSFER WITHIN STEP 7 TO		
0013	REDISTRIBUTE BUDGET; PER MICHELLE		
0014	FLEMING, 6/05/24; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	130,958.18	130,958.18
	MONTH - JUNE	NUMBER - 06301	ENTRY DATE 6/10/24
	11.01018 - STEP 7		
0001	11.01018.11111.531.000.0000.0000.00	35.00	
0002	11.01018.11111.643.000.0000.0000.00	253.63	
0003	11.01018.11111.645.000.0000.0000.00	5.35	
0004	11.01018.11111.611.000.0000.0000.00		293.98
0005	BUDGET TRANSFER WITHIN STEP 7 TO		
0006	REDISTRIBUTE BUDGET; PER MICHELLE		
0007	FLEMING, 6/05/24; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	293.98	293.98
	MONTH - JUNE	NUMBER - 06302	ENTRY DATE 6/12/24
	11.00000 - GENERAL FUND		
0001	11.00000.12318.341.000.0000.0000.00	15,000.00	
0002	11.00000.12510.331.000.0000.0000.00	1,090.00	
0003	11.00000.12510.442.000.0000.0000.00	3.28	
0004	11.00000.12510.531.000.0000.0000.00	2,000.00	

0005	11.00000.12510.611.000.0000.0000.00	2,000.00	
0006	11.00000.12510.819.000.0000.0000.00	500.00	
0007	11.00000.12570.351.000.0000.0000.00 NEW	25,000.00	
0008	11.00000.12585.432.000.0000.0000.00	18.00	
0009	11.00000.12586.532.000.0000.0000.00	2,500.00	
0010	11.00000.22150.341.000.0000.0000.00	3,000.00	
0011	11.00000.21210.563.000.0000.0000.00		51,111.28
0012	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	51,111.28	51,111.28
	MONTH - JUNE	NUMBER - 06303	ENTRY DATE 6/12/24
	11.00000 - GENERAL FUND		
0001	11.00000.01515.009.000.0000.0000.00	438.37	
0002	11.00000.01915.009.000.0000.0000.00 NEW		360.00
0003	11.00000.01911.009.000.0000.0000.00		78.37
0004	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	438.37	438.37
	MONTH - JUNE	NUMBER - 06304	ENTRY DATE 6/13/24
	11.00028 - SAFETY		
0001	11.00028.12671.341.000.0000.0000.00 NEW	750.00	
0002	11.00028.12661.431.000.0000.0000.00		750.00
0003	BUDGET TRANSFER WITHIN 11.00028 - SAFETY		
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	750.00	750.00
	MONTH - JUNE	NUMBER - 06305	ENTRY DATE 6/13/24
	11.00101 - KEMS		
0001	11.00101.12711.122.000.0000.0000.00		104.69
0002	11.00101.12711.221.000.0000.0000.00	41.32	
0003	11.00101.12711.233.000.0000.0000.00	40.52	
0004	11.00101.12711.263.000.0000.0000.00	7.13	
0005	11.00101.12711.123.000.0000.0000.00	15.72	
0006	BUDGET TRANSFER WITHIN 11.00101 - KEMS		
0007	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	104.69	104.69
	MONTH - JUNE	NUMBER - 06306	ENTRY DATE 6/13/24
	11.00202 - JES		
0001	11.00202.12711.123.000.0000.0000.00		324.28
0002	11.00202.12711.221.000.0000.0000.00	76.27	
0003	11.00202.12711.233.000.0000.0000.00	74.77	
0004	11.00202.12711.263.000.0000.0000.00	13.17	
0005	11.00202.12711.122.000.0000.0000.00	160.07	
0006	BUDGET TRANSFER WITHIN 11.00202 - JES		
0007	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	324.28	324.28
	MONTH - JUNE	NUMBER - 06307	ENTRY DATE 6/13/24
	11.00302 - BMS		
0001	11.00302.12711.123.000.0000.0000.00	2,486.51	
0002	11.00302.12711.221.000.0000.0000.00	190.25	
0003	11.00302.12711.233.000.0000.0000.00	186.48	
0004	11.00302.12711.263.000.0000.0000.00	32.83	
0005	11.00302.12711.122.000.0000.0000.00		2,896.07
0006	BUDGET TRANSFER WITHIN 11.00302 - BMS TO		



0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	2,896.07	2,896.07	
	MONTH - JUNE	ENTRY DATE	6/13/24	
	NUMBER - 06308			
	11.00501 - PBHS			
0001	11.00501.12711.123.000.0000.0000.00			1,263.65
0002	11.00501.31371.122.000.0000.0000.00			187.94
0003	11.00501.11111.112.000.0000.0000.00	34.32		
0004	11.00501.11111.221.000.0000.0000.00	2.63		
0005	11.00501.11111.233.000.0000.0000.00	2.57		
0006	11.00501.11111.262.000.0000.0000.00	.04		
0007	11.00501.12510.122.000.0000.0000.00	317.47		
0008	11.00501.12510.123.000.0000.0000.00	413.31		
0009	11.00501.12510.221.000.0000.0000.00	55.89		
0010	11.00501.12510.233.000.0000.0000.00	54.82		
0011	11.00501.12510.262.000.0000.0000.00	.96		
0012	11.00501.12711.122.000.0000.0000.00	63.24		
0013	11.00501.12711.221.000.0000.0000.00	41.91		
0014	11.00501.12711.233.000.0000.0000.00	41.09		
0015	11.00501.12711.263.000.0000.0000.00	7.24		
0016	11.00501.13121.221.000.0000.0000.00	285.60		
0017	11.00501.13121.221.000.0000.0000.00	21.85		
0018	11.00501.13121.233.000.0000.0000.00	21.42		
0019	11.00501.13121.264.000.0000.0000.00	4.37		
0020	11.00501.91980.122.000.0000.0000.00	71.88		
0021	11.00501.91980.221.000.0000.0000.00	5.50		
0022	11.00501.91980.233.000.0000.0000.00	5.39		
0023	11.00501.91980.262.000.0000.0000.00	.09		
0024	BUDGET TRANSFER WITHIN 11.00501 - PBHS			
0025	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0026	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,451.59	1,451.59	
	MONTH - JUNE	ENTRY DATE	6/13/24	
	NUMBER - 06309			
	11.01001 - STEP 7			
0001	11.01001.12239.233.000.0000.0000.00	.02		
0002	11.01001.12239.221.000.0000.0000.00			.02
0003	11.01005.11111.581.000.0000.0000.00			2,575.28
0004	11.01005.11111.582.000.0000.0000.00			1,000.00
0005	11.01005.12110.581.000.0000.0000.00	65.00		
0006	11.01005.12411.581.000.0000.0000.00			466.50
0007	11.01005.12491.442.000.0000.0000.00	2,000.00		
0008	11.01005.12520.581.000.0000.0000.00			1,138.88
0009	11.01005.12560.541.000.0000.0000.00	32.87		
0010	11.01005.11111.641.000.0000.0000.00	3,082.79		
0011	11.01006.11121.611.000.0000.0000.00			1,000.00
0012	11.01006.11121.641.000.0000.0000.00			1,183.25
0013	11.01006.11111.641.000.0000.0000.00	2,183.25		
0014	11.01008.11111.112.000.0000.0000.00			12.89
0015	11.01008.11111.221.000.0000.0000.00			1.00
0016	11.01008.11111.233.000.0000.0000.00			2.69
0017	11.01008.11111.262.000.0000.0000.00			.02
0018	11.01008.11111.331.000.0000.0000.00 NEW	2,250.00		
0019	11.01008.11111.582.000.0000.0000.00			23.83
0020	11.01008.11111.648.000.0000.0000.00	44,119.00		
0021	11.01008.12110.611.000.0000.0000.00			1,000.60
0022	11.01008.12210.611.000.0000.0000.00			61.08
0023	11.01008.12213.136.000.0000.0000.00			755.66
0024	11.01008.12213.221.000.0000.0000.00			.75

0025	11.01008.12213.262.000.0000.0000.00		.01
0026	11.01008.11111.641.000.0000.0000.00		44,510.47
0027	11.01010.11111.611.000.0000.0000.00		26.91
0028	11.01010.11111.641.000.0000.0000.00	26.91	
0029	11.01011.11111.531.000.0000.0000.00		239.59
0030	11.01011.11111.611.000.0000.0000.00		1,594.29
0031	11.01011.11111.652.000.0000.0000.00	245.96	
0032	11.01011.12411.122.000.0000.0000.00 NEW	192.15	
0033	11.01011.12411.221.000.0000.0000.00 NEW	14.70	
0034	11.01011.12411.233.000.0000.0000.00 NEW	14.41	
0035	11.01011.12411.262.000.0000.0000.00 NEW	.25	
0036	11.01011.12611.122.000.0000.0000.00 NEW	51.15	
0037	11.01011.12611.123.000.0000.0000.00 NEW	306.90	
0038	11.01011.12611.221.000.0000.0000.00 NEW	27.40	
0039	11.01011.12611.233.000.0000.0000.00 NEW	26.85	
0040	11.01011.12611.264.000.0000.0000.00 NEW	5.47	
0041	11.01011.12711.123.000.0000.0000.00 NEW	150.30	
0042	11.01011.12711.221.000.0000.0000.00 NEW	11.50	
0043	11.01011.12711.233.000.0000.0000.00 NEW	11.27	
0044	11.01011.12711.263.000.0000.0000.00 NEW	1.98	
0045	11.01011.11111.641.000.0000.0000.00 NEW	773.59	
0046	11.01012.11111.611.000.0000.0000.00		714.90
0047	11.01012.11111.641.000.0000.0000.00	714.90	
0048	11.01014.11111.651.000.0000.0000.00	3.42	
0049	11.01014.11111.611.000.0000.0000.00		3.42
0050	11.01016.11111.611.000.0000.0000.00		2,230.83
0051	11.01016.91920.611.000.0000.0000.00 NEW	2,230.83	
0052	11.01017.11111.611.000.0000.0000.00		108.81
0053	11.01017.11111.641.000.0000.0000.00	108.81	
0054	11.01018.11111.611.000.0000.0000.00		240.62
0055	11.01018.11111.656.000.0000.0000.00		87.92
0056	11.01018.11111.431.000.0000.0000.00 NEW		272.90
0057	11.01018.91910.611.000.0000.0000.00 NEW	113.72	
0058	11.01018.11111.641.000.0000.0000.00	487.72	
0059	BUDGET TRANSFER WITHIN STEP 7 TO		
0060	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0061	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	59,253.12	59,253.12
	MONTH - JUNE	NUMBER - 06310	ENTRY DATE 6/17/24
	11.00000 - TRANSPORTATION		
0001	11.00000.12731.411.000.0000.0000.00	22.60	
0002	11.00000.12731.431.000.0000.0000.00	39,227.42	
0003	11.00000.12731.528.000.0000.0000.00 NEW	2,500.00	
0004	11.00000.12731.582.000.0000.0000.00	552.06	
0005	11.00000.12731.611.000.0000.0000.00	861.82	
0006	11.00000.12731.612.000.0000.0000.00 NEW	755.52	
0007	11.00000.12731.651.000.0000.0000.00	62.45	
0008	11.00000.12731.656.000.0000.0000.00	2,176.59	
0009	11.00000.12731.657.000.0000.0000.00	1,278.11	
0010	11.00000.12731.662.000.0000.0000.00	6,845.11	
0011	11.00000.12731.666.000.0000.0000.00	23,028.91	
0012	11.00000.12731.667.000.0000.0000.00	17,457.85	
0013	11.00000.12731.669.000.0000.0000.00	360.00	
0014	11.00000.12791.522.000.0000.0000.00	94.00	
0015	11.00000.12791.817.000.0000.0000.00	150.00	
0016	11.00000.12711.341.000.0000.0000.00	1,644.00	
0017	11.00000.12711.342.000.0000.0000.00	522.50	
0018	11.00000.12711.343.000.0000.0000.00	77.50	

0019	11.00000.12711.311.000.0000.0000.00	NEW	350.00
0020	11.00000.12711.431.000.0000.0000.00		12,000.00
0021	11.00000.12711.611.000.0000.0000.00		2,000.00
0022	11.00000.12731.311.000.0000.0000.00	NEW	2,175.00
0023	11.00000.12731.442.000.0000.0000.00		55.48
0024	11.00000.12731.521.000.0000.0000.00		2,000.00
0025	11.00000.12731.532.000.0000.0000.00		1,662.07
0026	11.00000.12731.665.000.0000.0000.00		3,000.00
0027	11.00000.12791.611.000.0000.0000.00		3,000.00
0028	11.00000.12731.661.000.0000.0000.00		58,144.45
0029	11.00000.12731.622.000.0000.0000.00		3,000.00
0030	11.00000.12791.331.000.0000.0000.00		600.00
0031	11.00000.22791.514.000.0000.0000.00		5,000.00
0032	11.00000.12711.657.000.0000.0000.00		2,940.85
0033	11.00000.12731.331.000.0000.0000.00		1,688.59
0034	BUDGET TRANSFER WITHIN TRANSPORTATION		
0035	TO REDISTRIBUTE BUDGET; PER MARY BETH		
0036	HOVATTER, 6/13/24; SEE ATTACHMENTS TO		
0037	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		97,616.44 97,616.44
	MONTH - JUNE	NUMBER - 06311	ENTRY DATE 6/17/24
	11.00000 - TRANSPORTATION		
0001	11.00000.12731.311.000.0000.0000.00		2,175.00
0002	11.00000.12731.442.000.0000.0000.00		.08
0003	11.00000.12711.311.000.0000.0000.00		350.00
0004	11.00000.12731.621.000.0000.0000.00		2,525.08
0005	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		2,525.08 2,525.08
	MONTH - JUNE	NUMBER - 06312	ENTRY DATE 6/17/24
	11.00000 - MAINTENANCE		
0001	11.00000.12621.331.000.0000.0000.00		75.00
0002	11.00000.12621.341.000.0000.0000.00	NEW	500.00
0003	11.00000.12621.442.000.0000.0000.00		4,243.50
0004	11.00000.12621.449.000.0000.0000.00		104.57
0005	11.00000.12621.613.000.0000.0000.00		48,146.12
0006	11.00000.12621.819.000.0000.0000.00		78.38
0007	11.00000.12611.441.000.0000.0000.00		6,293.00
0008	11.00000.12611.612.000.0000.0000.00		35,214.50
0009	11.00000.12611.812.000.0000.0000.00		1,248.77
0010	11.00000.12611.421.000.0000.0000.00		10,000.00
0011	11.00000.12611.533.000.0000.0000.00		10,000.00
0012	11.00000.12621.657.000.0000.0000.00		2,500.00
0013	11.00000.12611.431.000.0000.0000.00		5,000.00
0014	11.00000.12611.621.000.0000.0000.00		60,000.00
0015	11.00000.12611.621.000.0000.0000.00		8,403.84
0016	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0017	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0018	JOURNAL ENTRY FOR DOUCMENTATION.		
	* J/E TOTALS		95,903.84 95,903.84
	MONTH - JUNE	NUMBER - 06313	ENTRY DATE 6/17/24
	11.00000 - PROGRAM/FUNCTIONS		
0001	11.00000.11111.611.000.0000.0000.00		100,000.00
0002	11.00000.12110.611.000.0000.0000.00		75,000.00
0003	11.00000.12211.611.000.0000.0000.00		50,000.00
0004	11.00000.12311.611.000.0000.0000.00		30,000.00
0005	11.00000.12411.611.000.0000.0000.00		30,000.00

0006	11.00000.12510.611.000.0000.0000.00	100,000.00	
0007	11.00000.12621.611.000.0000.0000.00	100,000.00	
0008	11.00000.12731.611.000.0000.0000.00	100,000.00	
0009	11.00000.13121.611.000.0000.0000.00	20,000.00	
0010	11.00000.12911.611.000.0000.0000.00	10,000.00	
0011	11.00000.76321.842.000.0000.0000.00		615,000.00
0012	BUDGET TRANSFER FROM RESERVE FOR		
0013	CONTINGENCIES TO GENERAL FUND PROGRAM/		
0014	FUNCTION CODES TO COVER POSSIBLE YEAR		
0015	END EXPENDITURS; SEE ATTACHMENTS TO		
0016	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	615,000.00	615,000.00
	MONTH - JUNE	NUMBER - 06314	ENTRY DATE 6/17/24
	11.99901 - STEP 7B		
0001	11.99901.11111.653.000.0000.0000.00	9,900.00	
0002	11.99901.11111.656.000.0000.0000.00	2,593.40	
0003	11.99901.12236.432.000.0000.0000.00 NEW	11,474.00	
0004	11.99901.12236.651.000.0000.0000.00 NEW	278.76	
0005	11.99901.12237.653.000.0000.0000.00	4,600.00	
0006	11.99901.12237.657.000.0000.0000.00 NEW	3,640.49	
0007	11.99901.12239.581.000.0000.0000.00	97.15	
0008	11.99901.12239.651.000.0000.0000.00 NEW	109.29	
0009	11.99901.12586.532.000.0000.0000.00 NEW	432.50	
0010	11.99901.12589.611.000.0000.0000.00 NEW	200.36	
0011	11.99901.12589.651.000.0000.0000.00 NEW	49.92	
0012	11.99901.32411.656.000.0000.0000.00 NEW	1,215.19	
0013	11.99901.11111.652.000.0000.0000.00		34,591.06
0014	BUDGET TRANSFER WITHIN STEP 7B TO		
0015	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0016	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	34,591.06	34,591.06
	** REPORT TOTALS	2,366,119.18	2,366,119.18

3. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

A. Philip Barbour High School

1. (Cheer) - \$500.00
2. (Hall of Fame) - \$5,000.00

4. Recommendation: Approve payment of bills in the amount of \$501,473.58.

5. Recommendation: Approve payment of bills in the amount of \$98,676.34.

6. Recommendation: Approve payment of bills in the amount of \$31,099.05.

7. Recommendation: Approve the final total of utility/copier bills in the amount of \$20,915.25.

8. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$1,423.50.

9. Recommendation: Approve JC Construction Company as the contractor for the CTE Bathroom Remodel Project.

10. Recommendation: Review revised policy 8100: Notice of Non-Discrimination Under Section 504/Title II/Title IX, for second reading.

**1.0 Purpose:**

- 1.1 The policy of Barbour County Schools is that there will be no discrimination made on the basis of race, religion, sex, sexual orientation, national origin, age, disability, or handicap in the educational services or activities which it supports.

Barbour County Schools does not discriminate on the basis of sex, disability or handicap in admission or access to, or treatment or employment in, its programs and activities. Barbour County Schools will comply with Section 504 of the Rehabilitation Act of 1973("Section 504"), 29 U.S.C. §794, and its implementing regulations at 34 C.F.R. Part 104, Title II of the Americans with Disabilities Act of 1990 ("Title II"), 42 U.S.C. §§ 12131-12134, and its implementing regulations at 28 C.F.R. Part 35, or Title IX of the Education Amendments Act of 1972 in the operation of its schools and facilities.

Questions regarding implementation of this policy or regarding 504, Title II or Title IX should be directed to the Barbour County Schools Title IX Coordinator:

For Students and Employees please contact:

Title IX Coordinator  
Barbour County Schools  
45 School Street  
Philippi, WV 26416  
Telephone: (304) 457-3030

**2.0 Application:**

2.1 Statement Must Appear:

- Student/Employee Handbooks;
- Manuals, Catalogs, Bulletins;
- Job Announcements;
- Information Brochures;
- Employment Applications;
- Student/Employee Grievance Forms;

11. Recommendation: Approve/Confirm requests for professional leave.
12. Recommendation: Re-employ Brett Mick as an Energy Manager/Facility Inspector (extra-curricular/duty) for the 2024/2025 school year.
13. Recommendation: Accept the resignation of Tyler Scott as an Assistant Principal at Philippi Middle School effective July 1, 2024.
14. Recommendation: Accept the resignation of Cassandra Pratt as a Special Education Instructor for Extended School Year effective June 5, 2024.
15. Recommendation: Accept the resignation of Jamie Carpenter as a Volunteer Assistant Boys Basketball Coach at Philip Barbour School effective June 5, 2024.
16. Recommendation: Re-employ substitute service personnel for the 2024/2025 school year.

Karen Leach	Aide
Sheri McDaniel	Aide
Gina Riccio	Aide
Luella Saffle	Aide
Phyllis Tucker	Aide
Norma Ware	Aide
Olive Zinn	Aide
Shawnnae McLean	Bus Operator
Everett Propst	Bus Operator
David Wilson	Bus Operator
Marsha Hopkins	Cook
Shawna Worthington	Cook
Joseph Barcus	Custodian
Charles Johnson	Custodian
Eddie Malcolm	Custodian
Stephani Mayle	Custodian
Jeffrey Tacy	Custodian
Amanda Barker	Secretary
Ronda Jones	Secretary
Rebecca Littles	Secretary
Karen Menear	Secretary
Gina Riccio	Secretary
Darlene Roy	Secretary

17. Recommendation: Re-employ substitute teachers for the 2024/2025 school year.

Christie Allen	Chelsie Goodman	Timothy McDaniel
Nickalus Allen	Shannon Goshert	Ashley Morrell
Susan Anglin	Lisa Hamilton	Chloe Mouser
Barbara Barkley	Sally Hammack	Constance Mundy
Sheryl Bolton	John Hanna	Suzann Murphy
Philip Bowers	Cheryl Hawkins	Kimberly Neff
Carla Boylen	Lisa Heinbaugh	Sharon Nuzum
Wyatt Burton	Gene Hovatter	Brianna Park
Chase Byrne	Brittini Johnson	Sara Poling
Saige Cline	Debra Johnson	Elizabeth Rebrook
Debra Daugherty	Erlo Kennedy	Terri Riffle
Mahaley Demastes	Rita Kennedy	Elizabeth Sanetrik
Casey Edmond	Sandra Kennedy	Trenten Schubert
Kimberly Fetter	Gregory Kepner	Laura Shelton
Stanley Fitzwater	Barbara Losh	Rachel Short
Judith Freeman	Casey Mayle	Janet Sinsel
Simone Georgerian	Amanda McDaniel	Doris Skinner

Carol Smiley  
 Pamela Smith  
 Juva Stemple  
 Ian Tallman  
 David Taylor

Sandra Taylor  
 Jill Taylor-Phillips  
 Samantha Venegas  
 Danny Wagner  
 Megan Wetzel

Janet Woodard  
 Jeffrey Woofter  
 Ashley Workman  
 Bonnie Wright

18. Recommendation: Re-employ substitute administrators for the 2024/2025 school year.

Lisa Heinbaugh  
 Suzann Murphy  
 Ashley Workman  
 Jeffrey Woofter

19. Recommendation: Employ the following personnel for the 2024/2025 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 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Philippi Middle School	JobID: 23689 Science Instructor
	Philip Barbour High School	JobID: 23690 Counselor
	Philip Barbour High School	JobID: 23702 Mathematics Instructor
	Philip Barbour High School	JobID: 23704 Mathematics Instructor
	Junior Elementary School	JobID: 21788 Secretary/Media Aide/Supervisory Aide
	Belington Middle School	JobID: 24613 Language Arts Instructor
	Kasson Elementary & Middle School	JobID: 24615 Itinerant LPN/Special Needs Aide/ Supervisory Aide/ Transportation Aide
	Philip Barbour High School	JobID: 24617 Cook
Angela Everson	Philippi Middle School	JobID: 24619 Itinerant Special Needs Aide/ Supervisory Aide /Transportation Aide
	Kasson Elementary & Middle School	JobID: 24620 Itinerant Special Needs Aide/ Supervisory Aide /Transportation Aide
	Philippi Middle School	JobID: 24621 Itinerant Multi-Categorical w/Autism Instructor

Substitute Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Barbour Board Office	JobID: 21032 Substitute Cook(s)
	Barbour Board Office	JobID: 21033 Substitute Secretary(s)
Natasha Elmond	Barbour Board Office	JobID: 21037 Substitute Aide(s)

Extra-Curricular Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Philippi Middle School	JobID: 22396 Head Girls Basketball Coach
	Philippi Middle School	JobID: 23691 Head Cross Country Coach
	Philippi Middle School	JobID: 24213 (1) Custodian - Summer (Extra-Curricular)
	Philip Barbour High School	JobID: 23706 (2) Volunteer Assistant Limited Sports Trainer(s)
Tom Williams	Philip Barbour High School	JobID: 24625 Itinerant Technology Systems Specialist (Extra-Curricular)
Stephen Maxson	Philip Barbour High School	JobID: 24626 Itinerant Technology Systems Specialist (Extra-Curricular)
Paula Townsend	Barbour Board Office	JobID: 24710 Speech-Language Pathologist - Extended School Year (Summer 2024) (Extra-Curricular)

Stephanie Moss	Barbour Board Office	JobID: 24711 Preschool Special Needs/Special Education Teacher for School Age Students - Home Based – Extended School Year (Summer 2024) (Extra-Curricular)
----------------	----------------------	---

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

21. Recommendation: Approve the revised schedule of supplemental pay for professionals. **(changes will become effective July 1, 2024.)**

**CENTRAL OFFICE ADMINISTRATORS**

**DIRECTOR - Teacher Daily Rate x Contracted Days** \$ 13,500.00

**PRINCIPALS**

(For the administration, instructional and supervisory responsibilities for the planning, management, operation and evaluation of the total educational programming of the school. §18A-2-9)

**HIGH SCHOOL**

PRINCIPAL \$ 5,000.00  
ASSOCIATE PRINCIPAL \$ 2,000.00  
CTE DIRECTOR \$ 2,000.00  
ATHLETIC DIRECTOR DUTIES ASSIGNED TO ASSOC. PRINC. \$ 2,000.00

**MIDDLE SCHOOL**

PRINCIPAL \$ 4,000.00  
ASSOCIATE PRINCIPAL \$ 1,500.00

**ELEMENTARY SCHOOL \***

PRINCIPAL (Over 150 Students) \$ 3,000.00  
PRINCIPAL (Under 150 Students) \$ 2,000.00  
ASSOCIATE PRINCIPAL \$ 1,000.00

**ATHLETIC TRAINER** \$ 5,000.00

**PERFORMING ARTS**

**HIGH SCHOOL**

BAND DIRECTOR w/o Assistant (minimum of 25 days) \$ 8,500.00  
BAND DIRECTOR with Assistant (minimum of 25 days) \$ 5,500.00  
ASSISTANT BAND DIRECTOR (minimum of 25 days) \$ 3,000.00  
THEATRE DIRECTOR (per play - maximum of 2 plays per year) \$ 1,000.00

**MIDDLE SCHOOL \***

BAND DIRECTOR - OVER 60 MEMBERS (minimum of 20 days) \$ 5,000.00  
BAND DIRECTOR - UNDER 60 MEMBERS (minimum of 15 days) \$ 3,000.00

**SCHOOL PSYCHOLOGIST** \$ 5,000.00

**LITERACY COACH** \$ 2,000.00

**HEAD TEACHER** \$ 2,500.00

**NATIONAL TEACHER CERTIFICATION** \$ 1,200.00

**SCHOOL NURSE** \$ 3,000.00

**ATHLETIC/ACTIVITY COORDINATOR** \$ 2,500.00

\* For this supplement - the number of students will be calculated utilizing second month enrollment data.

The Superintendent pulled item 9 off the agenda.

A motion was made by Mr. Everson to approve agenda items 1-8, items 10-11, and items 13-20 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Nestor to approve agenda item 12 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed three (3) to two (2) with Mr. Nestor and Mr. Starks voting nay.

A motion was made by Mr. Everson to approve agenda item 21 as recommended. The motion was seconded by Mr. Nestor. After discussion, the motion passed four (4) to one (1) with Mr. Nestor voting nay.

Mr. Starks and Mr. Nestor left the meeting.

The board acted upon or discussed the following items:

1. Executive session

Mr. Everson made a motion to adjourn into executive session at 6:58 p.m. to discuss personnel. The motion was seconded by Mr. Phillips and passed three (3) to zero (0).

The board returned to open session at 7:26 p.m. (No votes or decisions were made in executive session).

2. Other

Next board meetings:

- July 1, 2024, at 6:00 p.m. at the Board of Education Office (Regular Session)
- July 8, 2024, at 6:00 p.m. at the Board of Education Office (Regular Session)
- July 22, 2024, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 7:26 p.m.

---

**President**

---

**Secretary**