

**Philippi WV 26416
November 18, 2024**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, November 18, 2024, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Ron Phillips, Martin Durst, Adam Starks, Joanne McConnell, Members, and Eddie Vincent, Secretary, were present. David Everson, Member, was absent. Also in attendance were: Mary Beth Hovatter, Tonya Ferguson, Christopher Derico, and Marija Ilic.

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

Mr. Durst led the pledge to the flag.

Invocation by Mr. Durst

A motion was made by Mr. Starks to approve the minutes of the November 12, 2024 board meeting. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

The board discussed the following items:

School performance, student outcomes, academics:
Attendance/Enrollment Report

Reports:

October 2024 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - OCTOBER NUMBER - 10100 ENTRY DATE 10/07/24		
	61.15410 - TRUANCY DIVERSION		
0001	61.15410.03211.009.000.0000.0000.00	49,977.00	
0002	61.15410.12110.111.000.0000.0000.00		49,977.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY24		
0004	TRUANCY DIVERSION GRANT AWARD; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	49,977.00	49,977.00
	MONTH - OCTOBER NUMBER - 10101 ENTRY DATE 10/07/24		
	61.41510 - TITLE I		
0001	61.41510.04511.009.000.0000.0000.00		17,725.29
0002	61.41510.11111.211.201.0000.0000.00		.48
0003	61.41510.11111.211.202.0000.0000.00		.24
0004	61.41510.11111.211.204.0000.0000.00		.48
0005	61.41510.11111.211.302.0000.0000.00		.24
0006	61.41510.11111.211.303.0000.0000.00		.24
0007	61.41510.11111.221.201.0000.0000.00	.49	
0008	61.41510.11111.221.202.0000.0000.00	.20	
0009	61.41510.11111.221.204.0000.0000.00	.09	
0010	61.41510.11111.221.302.0000.0000.00	.11	
0011	61.41510.11111.221.303.0000.0000.00		.26
0012	61.41510.11111.232.204.0000.0000.00		.20
0013	61.41510.11111.233.201.0000.0000.00	.25	
0014	61.41510.11111.233.202.0000.0000.00	.20	
0015	61.41510.11111.211.204.0000.0000.00		.18
0016	61.41510.11111.233.302.0000.0000.00		.11
0017	61.41510.11111.233.303.0000.0000.00	.20	
0018	61.41510.11111.262.201.0000.0000.00	.25	
0019	61.41510.11111.262.202.0000.0000.00	.33	
0020	61.41510.11111.262.204.0000.0000.00		.29
0021	61.41510.11111.262.302.0000.0000.00	.42	
0022	61.41510.11111.262.303.0000.0000.00		.22
0023	61.41510.11111.321.202.0000.0000.00 NEW	350.00	
0024	61.41510.11111.321.303.0000.0000.00	7,860.97	
0025	61.41510.11111.611.001.0000.0000.00		440,858.00
0026	61.41510.11111.611.101.0000.0000.00	6,826.80	
0027	61.41510.11111.611.201.0000.0000.00	2,567.58	
0028	61.41510.11111.611.202.0000.0000.00	2,176.80	
0029	61.41510.11111.611.204.0000.0000.00	15,025.55	
0030	61.41510.11111.611.302.0000.0000.00	3,676.77	
0031	61.41510.11111.611.303.0000.0000.00	15,829.80	
0032	61.41510.11111.643.101.0000.0000.00	5,645.00	
0033	61.41510.11111.643.202.0000.0000.00	2,392.11	
0034	61.41510.11111.643.204.0000.0000.00	13,318.00	
0035	61.41510.11111.643.303.0000.0000.00	5,870.00	
0036	61.41510.11111.647.201.0000.0000.00	1,844.37	
0037	61.41510.11111.647.204.0000.0000.00 NEW	5,500.00	
0038	61.41510.11111.647.303.0000.0000.00	3,500.00	
0039	61.41510.11111.652.101.0000.0000.00 NEW	1,000.00	
0040	61.41510.11111.653.101.0000.0000.00	2,600.00	

0041	61.41510.11111.653.201.0000.0000.00	132.00	
0042	61.41510.11111.653.303.0000.0000.00	10,000.00	
0043	61.41510.11119.112.101.0000.0000.00	21,600.00	
0044	61.41510.11119.112.201.0000.0000.00	21,600.00	
0045	61.41510.11119.112.202.0000.0000.00	9,600.00	
0046	61.41510.11119.112.204.0000.0000.00	10,500.00	
0047	61.41510.11119.112.303.0000.0000.00	21,600.00	
0048	61.41510.11119.221.101.0000.0000.00	1,200.00	
0049	61.41510.11119.221.201.0000.0000.00	2,000.00	
0050	61.41510.11119.221.202.0000.0000.00	1,000.00	
0051	61.41510.11119.221.303.0000.0000.00	2,100.00	
0052	61.41510.11119.231.101.0000.0000.00 NEW	500.00	
0053	61.41510.11119.231.201.0000.0000.00	600.00	
0054	61.41510.11119.231.202.0000.0000.00 NEW	500.00	
0055	61.41510.11119.231.303.0000.0000.00 NEW	1,200.00	
0056	61.41510.11119.262.101.0000.0000.00	100.00	
0057	61.41510.11119.262.201.0000.0000.00	100.00	
0058	61.41510.11119.262.202.0000.0000.00	100.00	
0059	61.41510.11119.262.303.0000.0000.00	300.00	
0060	61.41510.12110.611.001.0000.0000.00	2,000.00	
0061	61.41510.12170.611.001.0000.0000.00	1,204.93	
0062	61.41510.12170.611.101.0000.0000.00	20,500.00	
0063	61.41510.12170.611.201.0000.0000.00	3,698.94	
0064	61.41510.12170.611.202.0000.0000.00	1,450.00	
0065	61.41510.12170.611.204.0000.0000.00	13,326.00	
0066	61.41510.12170.611.302.0000.0000.00	5,300.00	
0067	61.41510.12170.611.303.0000.0000.00	21,547.00	
0068	61.41510.12170.643.001.0000.0000.00	10,000.00	
0069	61.41510.12170.643.202.0000.0000.00	3,755.00	
0070	61.41510.12211.111.001.0000.0000.00	4,043.73	
0071	61.41510.12211.211.001.0000.0000.00		.47
0072	61.41510.12211.218.001.0000.0000.00		.20
0073	61.41510.12211.221.001.0000.0000.00		.06
0074	61.41510.12211.232.001.0000.0000.00	.39	
0075	61.41510.12211.233.001.0000.0000.00		.30
0076	61.41510.12211.262.001.0000.0000.00		.21
0077	61.41510.12213.111.204.0000.0000.00 NEW	54,000.00	
0078	61.41510.12213.112.101.0000.0000.00 NEW	2,685.60	
0079	61.41510.12213.112.201.0000.0000.00 NEW	4,480.00	
0080	61.41510.12213.112.302.0000.0000.00 NEW	5,250.00	
0081	61.41510.12213.114.201.0000.0000.00	8,000.00	
0082	61.41510.12213.114.303.0000.0000.00	17,500.00	
0083	61.41510.12213.321.303.0000.0000.00	20,000.00	
0084	61.41510.12213.582.001.0000.0000.00	10,645.73	
0085	61.41510.12213.582.201.0000.0000.00	5,690.00	
0086	61.41510.12213.582.202.0000.0000.00	2,910.00	
0087	61.41510.12213.582.204.0000.0000.00	5,380.00	
0088	61.41510.12213.582.302.0000.0000.00	1,679.42	
0089	61.41510.12213.582.303.0000.0000.00	6,130.00	
0090	61.41510.12213.611.001.0000.0000.00	6,734.39	
0091	61.41510.12213.611.101.0000.0000.00	750.00	
0092	61.41510.12213.611.204.0000.0000.00	18,394.71	
0093	61.41510.76191.911.001.0000.0000.00	813.34	
0094	BUDGET SUPPLEMENT FOR FY25 TITLE I GRANT		
0095	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0096	DOCUMENTATION.		

* J/E TOTALS 458,587.47 458,587.47
MONTH - OCTOBER NUMBER - 10102 ENTRY DATE 10/08/24

61.40510 - TITLE II

0001	61.40510.04511.009.000.0000.0000.00	131,323.00	
0002	61.40510.11111.611.000.0000.0000.00		125,296.00
0003	61.40510.76191.911.000.0000.0000.00		6,027.00
0004	61.40510.04511.009.000.0000.0000.00		131,841.39
0005	61.40510.12213.114.000.0000.0000.00	8,000.00	
0006	61.40510.12213.124.000.0000.0000.00 NEW	2,000.00	
0007	61.40510.12213.131.000.0000.0000.00	5,000.00	
0008	61.40510.12213.221.000.0000.0000.00	2,107.70	
0009	61.40510.12213.231.000.0000.0000.00	5,000.00	
0010	61.40510.12213.233.000.0000.0000.00	1,000.00	
0011	61.40510.12213.262.000.0000.0000.00	100.00	
0012	61.40510.12213.331.000.0000.0000.00	61,348.11	
0013	61.40510.12213.581.000.0000.0000.00	8,235.05	
0014	61.40510.12213.582.000.0000.0000.00	15,000.00	
0015	61.40510.12213.611.000.0000.0000.00	10,000.00	
0016	61.40510.12213.642.000.0000.0000.00 NEW	2,000.00	
0017	61.40510.12213.651.000.0000.0000.00 NEW	5,000.00	
0018	61.40510.12213.819.000.0000.0000.00 NEW	1,000.00	
0019	61.40510.76191.911.000.0000.0000.00	6,050.53	
0020	BUDGET SUPPLEMENT FOR FY25 TITLE II;		
0021	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0022	DOCUMENTATION.		

* J/E TOTALS 263,164.39 263,164.39

MONTH - OCTOBER NUMBER - 10103 ENTRY DATE 10/08/24

61.42510 - TITLE 4

0001	61.42510.04511.009.000.0000.0000.00	80,204.00	
0002	61.42510.11111.611.000.0000.0000.00		76,523.00
0003	61.42510.76191.911.000.0000.0000.00		3,681.00
0004	61.42510.04511.009.000.0000.0000.00		80,204.11
0005	61.42510.11111.131.000.0000.0000.00	4,000.00	
0006	61.42510.11111.611.000.0000.0000.00	45,000.00	
0007	61.42510.11111.653.000.0000.0000.00 NEW	7,000.00	
0008	61.42510.12110.341.000.0000.0000.00 NEW	5,000.00	
0009	61.42510.12170.653.000.0000.0000.00	4,500.00	
0010	61.42510.12211.657.000.0000.0000.00	2,023.34	
0011	61.42510.12213.136.000.0000.0000.00	3,000.00	
0012	61.42510.12661.641.000.0000.0000.00 NEW	6,000.00	
0013	61.42510.76191.911.000.0000.0000.00	3,680.77	
0014	BUDGET SUPPLEMENT FOR FY25 TITLE 4;		
0015	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0016	DOCUMENTATION.		

* J/E TOTALS 160,408.11 160,408.11

MONTH - OCTOBER NUMBER - 10104 ENTRY DATE 10/08/24

61.18510 - LIMITED ENGLISH PROFICIENCY

0001	61.18510.03211.009.000.0000.0000.00 NEW		40.61
0002	61.18510.21210.611.000.0000.0000.00 NEW	40.61	
0003	BUDGET SUPPLEMENT FOR FY25 LIMITED		
0004	ENGLISH PROFICIENCY; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		

* J/E TOTALS 40.61 40.61

MONTH - OCTOBER NUMBER - 10105 ENTRY DATE 10/08/24

61.59500 - TITLE V

0001	61.59500.04511.009.000.0000.0000.00	63,062.00	
0002	61.59500.12213.611.000.0000.0000.00		60,168.00
0003	61.59500.76191.911.000.0000.0000.00		2,894.00
0004	61.59500.04511.009.000.0000.0000.00		72,814.00
0005	61.59500.11111.114.000.0000.0000.00	29,231.55	

0006	61.59500.11111.611.000.0000.0000.00	9,752.48	
0007	61.59500.11111.651.000.0000.0000.00 NEW	10,000.00	
0008	61.59500.11111.733.000.0000.0000.00 NEW	5,000.00	
0009	61.59500.11111.819.000.0000.0000.00 NEW	5,000.00	
0010	61.59500.12110.321.000.0000.0000.00 NEW	10,717.82	
0011	61.59500.76191.911.000.0000.0000.00	3,112.15	
0012	BUDGET SUPPLEMENT FOR FY25 TITLE 5; SEE		
0013	ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	135,876.00	135,876.00
	MONTH - OCTOBER	NUMBER - 10106	ENTRY DATE 10/08/24
	61.88590 - BACKPACK		
0001	61.88590.03211.009.000.0000.0000.00		18,619.19
0002	61.88590.13121.571.000.0000.0000.00 NEW	18,619.19	
0003	BUDGET SUPPLEMENT FY25 BACKPACK GRANT;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	18,619.19	18,619.19
	MONTH - OCTOBER	NUMBER - 10107	ENTRY DATE 10/08/24
	61.88591 - BACKPACK		
0001	61.88591.03211.009.000.0000.0000.00 NEW		6,000.00
0002	61.88591.13121.571.000.0000.0000.00 NEW	6,000.00	
0003	BUDGET SUPPLEMENT FY25 BACKPACK GRANT;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	6,000.00	6,000.00
	MONTH - OCTOBER	NUMBER - 10108	ENTRY DATE 10/10/24
	61.41541 - TITLE I SIG		
0001	61.41541.04511.009.000.0000.0000.00 NEW		349,366.75
0002	61.41541.11111.111.204.0000.0000.00	70,000.00	
0003	61.41541.11111.111.303.0000.0000.00	46,500.00	
0004	61.41541.11111.112.302.0000.0000.00 NEW	42,000.00	
0005	61.41541.11111.112.204.0000.0000.00 NEW	17,280.00	
0006	61.41541.11111.112.303.0000.0000.00 NEW	12,800.00	
0007	61.41541.11111.211.303.0000.0000.00	50.00	
0008	61.41541.11111.221.303.0000.0000.00	3,500.00	
0009	61.41541.11111.262.204.0000.0000.00	70.00	
0010	61.41541.11111.321.204.0000.0000.00 NEW	6,600.00	
0011	61.41541.11111.321.303.0000.0000.00 NEW	45,000.00	
0012	61.41541.11111.582.303.0000.0000.00 NEW	5,382.39	
0013	61.41541.11111.611.303.0000.0000.00 NEW	1,303.72	
0014	61.41541.11111.643.204.0000.0000.00 NEW	15,897.31	
0015	61.41541.11111.653.204.0000.0000.00 NEW	12,475.00	
0016	61.41541.11111.653.303.0000.0000.00 NEW	12,475.00	
0017	61.41541.12213.321.204.0000.0000.00	42,000.00	
0018	61.41541.76191.911.001.0000.0000.00 NEW	16,033.33	
0019	BUDGET SUPPLEMENT FY25 TITLE I SIG; SEE		
0020	ATTACHMENTS TO JOURNAL ENTRY FOR		
0021	DOCUMENTATION.		
	* J/E TOTALS	349,366.75	349,366.75
	MONTH - OCTOBER	NUMBER - 10109	ENTRY DATE 10/11/24
	61.14510 - EARLY LITERACY		
0001	61.14510.03211.009.000.0000.0000.00		31,011.00
0002	61.14510.11111.111.000.0000.0000.00 NEW	5,000.00	
0003	61.14510.11111.611.000.0000.0000.00	1,547.00	
0004	61.14510.11111.643.000.0000.0000.00	14,464.00	
0005	61.14510.11119.112.000.0000.0000.00 NEW	10,000.00	
0006	BUDET SUPPLEMENT FY25 EARLY LITEACY		

0007	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	31,011.00	31,011.00
	MONTH - OCTOBER	NUMBER - 10110	ENTRY DATE 10/24/24
	61.19510 - COMMUNITIES IN SCHOOLS		
0001	61.19510.03211.009.000.0000.0000.00	132,672.00	
0002	61.19510.12110.111.000.0000.0000.00		108,000.00
0003	61.19510.12110.211.000.0000.0000.00		7,824.00
0004	61.19510.12110.218.000.0000.0000.00		408.00
0005	61.19510.12110.221.000.0000.0000.00		8,200.00
0006	61.19510.12110.233.000.0000.0000.00		8,100.00
0007	61.19510.12110.262.000.0000.0000.00		140.00
0008	61.19510.03211.009.000.0000.0000.00		220,500.00
0009	61.19510.12110.111.000.0000.0000.00	108,000.00	
0010	61.19510.12110.211.000.0000.0000.00	7,823.52	
0011	61.19510.12110.218.000.0000.0000.00	408.00	
0012	61.19510.12110.221.000.0000.0000.00	8,199.56	
0013	61.19510.12110.233.000.0000.0000.00	8,100.00	
0014	61.19510.12110.262.000.0000.0000.00	140.40	
0015	61.19510.12110.581.000.0000.0000.00 NEW	10,000.00	
0016	61.19510.12110.582.000.0000.0000.00 NEW	15,000.00	
0017	61.19510.12110.651.000.0000.0000.00 NEW	8,000.00	
0018	61.19510.12110.656.000.0000.0000.00 NEW	16,000.00	
0019	61.19510.12170.611.000.0000.0000.00 NEW	38,828.52	
0020	BUDGET SUPPLEMENT FY25 COMMUNITIES IN		
0021	SCHOOLS GRANT; SEE ATTACHMENTS TO		
0022	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	353,172.00	353,172.00
	MONTH - OCTOBER	NUMBER - 10111	ENTRY DATE 10/25/24
	61.88410 - CHILD NUTRITION		
0001	11.00000.05261.009.000.0000.0000.00		89,609.06
0002	11.00000.76321.842.000.0000.0000.00	89,609.06	
0003	BUDGET TRANSFER FROM FY24 CHILD		
0004	NUTRITION TO RESERVE FOR CONTINGENCIES		
0005	TO CLOSE OUT GRANT; THIS ENTRY IS ONLY		
0006	THE FUND 11 PORTION OF THE ENTRY; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	89,609.06	89,609.06
	MONTH - OCTOBER	NUMBER - 10112	ENTRY DATE 10/28/24
	61.35510 - NATIONAL FOREST LAND		
0001	61.35510.04821.009.000.0000.0000.00		1.55
0002	61.35510.11111.111.000.0000.0000.00	1.55	
0003	BUDGET SUPPLEMENT FY25 NATIONAL FOREST		
0004	LAND REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1.55	1.55
	MONTH - OCTOBER	NUMBER - 10113	ENTRY DATE 10/30/24
	61.88550 - CHILD/ADULT CARE		
0001	61.88550.04656.009.000.0000.0000.00		55,000.00
0002	61.88550.13121.122.000.0000.0000.00 NEW	12,000.00	
0003	61.88550.13121.632.000.0000.0000.00 NEW	4,000.00	
0004	61.88550.13121.634.000.0000.0000.00 NEW	34,000.00	
0005	61.88550.13121.636.000.0000.0000.00 NEW	3,277.49	
0006	61.88550.76191.911.000.0000.0000.00 NEW	1,722.51	
0007	BUDGET SUPPLEMENT FY25 CHILD/ADULT CARE;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		

		* J/E TOTALS	55,000.00	55,000.00
		MONTH - OCTOBER	ENTRY DATE	10/31/24
		NUMBER - 10114		
		71.52160 - ESSER ARP		
0001	71.52160.04511.009.000.0000.0000.00		40,255.47	
0002	71.52160.12510.341.000.0000.0000.00			40,255.47
0003	NEGATIVE BUDGET SUPPLEMENT TO REDUCE			
0004	FY21 ESSER ARP GRANT DUE TO SUMMER			
0005	ENRICHMENT AND AFTER-SCHOOL PROGRAM			
0006	SET ASIDES NOT BEING MET; GRANT FUNDING			
0007	WAS LOST; SEE ATTACHMENTS TO JOURNAL			
0008	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	40,255.47	40,255.47
		MONTH - OCTOBER	ENTRY DATE	10/31/24
		NUMBER - 10115		
		11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01515.009.000.0000.0000.00			8.47
0002	11.00000.01912.009.000.0000.0000.00			100.00
0003	11.00000.01914.009.000.0000.0000.00			64.63
0004	11.00000.01980.009.000.0000.0000.00			450.00
0005	11.00000.01986.009.000.0000.0000.00			507.92
0006	11.00000.76321.842.000.0000.0000.00		1,131.02	
0007	11.00201.01989.009.000.0000.0000.00			196.65
0008	11.00201.12711.122.000.0000.0000.00		196.65	
0009	11.00202.01989.009.000.0000.0000.00			413.87
0010	11.00202.12711.122.000.0000.0000.00		63.45	
0011	11.00202.12711.221.000.0000.0000.00		4.85	
0012	11.00202.12711.233.000.0000.0000.00		4.76	
0013	11.00202.12711.263.000.0000.0000.00		.95	
0014	11.00202.12711.122.000.0000.0000.00		339.86	
0015	11.00302.05263.009.302.0000.0000.00			31.55
0016	11.00302.12611.122.000.0000.0000.00 NEW		31.55	
0017	11.00501.01989.009.000.0000.0000.00			765.07
0018	11.00501.05263.009.501.0000.0000.00			3,620.85
0019	11.00501.91910.122.000.0000.0000.00		2,238.58	
0020	11.00501.91980.122.000.0000.0000.00		1,041.09	
0021	11.00501.91980.123.000.0000.0000.00		1,106.25	
0022	BUDGET SUPPLEMENT OCTOBER 2024			
0023	MISCELLANEOUS REVENUE; SEE ATTACHMENTS			
0024	TO JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	6,159.01	6,159.01
		MONTH - OCTOBER	ENTRY DATE	10/31/24
		NUMBER - 10116		
		61.43431 - IDEA TEACHER BOOTCAMP		
0001	61.43431.04511.009.000.0000.0000.00		296.45	
0002	61.43431.21210.582.000.0000.0000.00			282.85
0003	61.43431.76191.911.000.0000.0000.00			13.60
0004	NEGATIVE BUDGET SUPPLEMENT TO REMOVE			
0005	FY24 IDEA TEACHER BOOTCAMP GRANT THAT			
0006	COULDN'T BE USED; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	296.45	296.45
		MONTH - OCTOBER	ENTRY DATE	10/31/24
		NUMBER - 10117		
		61.43530 - IDEA CRISIS PREVENTION CERTIFICATION		
0001	61.43530.04511.009.000.0000.0000.00		600.00	
0002	61.43530.21223.114.000.0000.0000.00			496.46
0003	61.43530.21223.221.000.0000.0000.00			37.98
0004	61.43530.21223.233.000.0000.0000.00			37.23
0005	61.43530.21223.262.000.0000.0000.00			.79
0006	61.43530.76191.911.000.0000.0000.00			27.54
0007	NEGATIVE BUDGET SUPPLEMENT TO REMOVE			

0008	FY25 IDEA CRISIS PREVENTION		
0009	CERTIFICATION GRANT THAT COULDN'T BE		
0010	USED; SEE ATTACHMENTS TO JOURNAL ENTRY		
0011	FOR DOCUMENTATION.		
	* J/E TOTALS	600.00	600.00
	MONTH - OCTOBER	NUMBER - 10200	ENTRY DATE 10/22/24
	61.05360 - STATE CTE		
0001	61.05360.31345.221.000.0000.0000.00	80.33	
0002	61.05360.31345.233.000.0000.0000.00	78.75	
0003	61.05360.31345.262.000.0000.0000.00	1.58	
0004	61.05360.31345.652.000.0000.0000.00 NEW	1,134.43	
0005	61.05360.31345.611.000.0000.0000.00		1,134.43
0006	61.05360.31345.114.000.0000.0000.00		160.66
0007	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0008	REDISTRIBUTE BUDGET; PER TONYA		
0009	FERGUSON, 10/21/24; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,295.09	1,295.09
	MONTH - OCTOBER	NUMBER - 10201	ENTRY DATE 10/22/24
	61.05380 - STATE CTE		
0001	61.05380.31361.611.000.0000.0000.00	415.54	
0002	61.05380.31371.652.000.0000.0000.00		415.54
0003	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA		
0005	FERGUSON, 10/21/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	415.54	415.54
	MONTH - OCTOBER	NUMBER - 10202	ENTRY DATE 10/22/24
	61.05510 - STATE CTE		
0001	61.05510.31333.643.000.0000.0000.00 NEW	70.26	
0002	61.05510.31333.656.000.0000.0000.00 NEW	399.99	
0003	61.05510.31333.611.000.0000.0000.00		470.25
0004	61.05510.31361.221.000.0000.0000.00 NEW	1.91	
0005	61.05510.31361.233.000.0000.0000.00 NEW	1.87	
0006	61.05510.31361.262.000.0000.0000.00 NEW	.04	
0007	61.05510.31361.114.000.0000.0000.00		3.82
0008	61.05510.31371.221.000.0000.0000.00 NEW	1.91	
0009	61.05510.31371.233.000.0000.0000.00 NEW	1.88	
0010	61.05510.31371.262.000.0000.0000.00		3.79
0011	61.05510.31391.651.000.0000.0000.00 NEW	6.30	
0012	61.05510.31391.611.000.0000.0000.00		6.30
0013	BUDGET TRANSFER WITHIN FY25 STATE CTE TO		
0014	REDISTRIBUTE BUDGET; PER TONYA		
0015	FERGUSON, 10/21/24; SEE ATTACHMENTS TO		
0016	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	484.16	484.16
	MONTH - OCTOBER	NUMBER - 10203	ENTRY DATE 10/22/24
	61.50510 - CARL PERKINS		
0001	61.50510.31311.136.000.0000.0000.00	497.46	
0002	61.50510.31311.221.000.0000.0000.00	353.93	
0003	61.50510.31311.233.000.0000.0000.00	310.32	
0004	61.50510.31311.262.000.0000.0000.00	6.97	
0005	61.50510.31311.114.000.0000.0000.00		1,168.68
0006	61.50510.31311.819.000.0000.0000.00 NEW	1,865.00	
0007	61.50510.31311.535.000.0000.0000.00		1,865.00
0008	BUDGET TRANSFER WITHIN FY25 CARL PERKINS		
0009	TO REDISTRIBUTE BUDGET; PER TONYA		
0010	FERGUSON, 10/22/24; SEE ATTACHMENTS TO		

0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,033.68	3,033.68
	MONTH - OCTOBER	ENTRY DATE	10/22/24
	NUMBER - 10204		
	61.50510 - CARL PERKINS		
0001	61.50510.31331.221.000.0000.0000.00	6.69	
0002	61.50510.31331.233.000.0000.0000.00	6.56	
0003	61.50510.31331.262.000.0000.0000.00	.14	
0004	61.50510.31331.114.000.0000.0000.00		13.39
0005	61.50510.31345.114.000.0000.0000.00	1,362.50	
0006	61.50510.31345.221.000.0000.0000.00	159.31	
0007	61.50510.31345.233.000.0000.0000.00	158.45	
0008	61.50510.31345.262.000.0000.0000.00	.14	
0009	61.50510.31345.611.000.0000.0000.00		1,680.40
0010	61.50510.31361.221.000.0000.0000.00	6.68	
0011	61.50510.31361.233.000.0000.0000.00	6.55	
0012	61.50510.31361.262.000.0000.0000.00	.14	
0013	61.50510.31361.114.000.0000.0000.00		13.37
0014	61.50510.31371.221.000.0000.0000.00 NEW	6.68	
0015	61.50510.31371.233.000.0000.0000.00 NEW	6.57	
0016	61.50510.31371.262.000.0000.0000.00 NEW	.14	
0017	61.50510.31371.114.000.0000.0000.00		13.39
0018	61.50510.31371.656.000.0000.0000.00 NEW	1,990.00	
0019	61.50510.31371.611.000.0000.0000.00		1,990.00
0020	61.50510.31391.114.000.0000.0000.00	25.00	
0021	61.50510.31391.221.000.0000.0000.00 NEW	1.91	
0022	61.50510.31391.233.000.0000.0000.00 NEW	1.88	
0023	61.50510.31391.262.000.0000.0000.00 NEW	.04	
0024	61.50510.31391.582.000.0000.0000.00 NEW	394.16	
0025	61.50510.31311.611.000.0000.0000.00		422.99
0026	BUDGET TRANSFER WITHIN FY25 CARL PERKINS		
0027	TO REDISTRIBUTE BUDGET; PER TONYA		
0028	FERGUSON, 10/22/24; SEE ATTACHMENTS TO		
0029	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,133.54	4,133.54
	MONTH - OCTOBER	ENTRY DATE	10/24/24
	NUMBER - 10205		
	61.05410 - STATE CTE		
0001	61.05410.31311.535.000.0000.0000.00	1,020.00	
0002	61.05410.31333.431.000.0000.0000.00 NEW	799.33	
0003	61.05410.31333.582.000.0000.0000.00	68.34	
0004	61.05410.31333.611.000.0000.0000.00	4,518.37	
0005	61.05410.31333.819.000.0000.0000.00	60.00	
0006	61.05410.31345.651.000.0000.0000.00 NEW	29.99	
0007	61.05410.31345.656.000.0000.0000.00 NEW	2,967.04	
0008	61.05410.31361.114.000.0000.0000.00	853.54	
0009	61.05410.31361.221.000.0000.0000.00 NEW	76.50	
0010	61.05410.31361.233.000.0000.0000.00 NEW	75.00	
0011	61.05410.31361.262.000.0000.0000.00 NEW	1.50	
0012	61.05410.31361.331.000.0000.0000.00 NEW	200.00	
0013	61.05410.31361.535.000.0000.0000.00	1,749.00	
0014	61.05410.31361.581.000.0000.0000.00	170.01	
0015	61.05410.31361.583.000.0000.0000.00	563.89	
0016	61.05410.31361.611.000.0000.0000.00	1,132.81	
0017	61.05410.31391.136.000.0000.0000.00 NEW	497.46	
0018	61.05410.31391.221.000.0000.0000.00 NEW	38.04	
0019	61.05410.31391.262.000.0000.0000.00 NEW	.75	
0020	61.05410.31391.331.000.0000.0000.00 NEW	75.00	
0021	61.05410.31391.582.000.0000.0000.00	837.41	
0022	61.05410.31391.583.000.0000.0000.00 NEW	689.31	

0023	61.05410.31391.648.000.0000.0000.00	NEW	2,850.00	
0024	61.05410.31391.656.000.0000.0000.00	NEW	183.92	
0025	61.05410.32711.122.000.0000.0000.00	NEW	441.20	
0026	61.05410.32711.123.000.0000.0000.00	NEW	179.94	
0027	61.05410.32711.221.000.0000.0000.00	NEW	47.51	
0028	61.05410.32711.233.000.0000.0000.00	NEW	46.59	
0029	61.05410.32711.263.000.0000.0000.00	NEW	9.27	
0030	61.05410.31311.114.000.0000.0000.00			1,000.00
0031	61.05410.31311.136.000.0000.0000.00			1,000.00
0032	61.05410.31311.442.000.0000.0000.00			891.00
0033	61.05410.31311.582.000.0000.0000.00			781.06
0034	61.05410.31311.611.000.0000.0000.00			1,025.61
0035	61.05410.31331.114.000.0000.0000.00			500.00
0036	61.05410.31331.136.000.0000.0000.00			188.04
0037	61.05410.31331.343.000.0000.0000.00			38.25
0038	61.05410.31331.535.000.0000.0000.00			2,075.05
0039	61.05410.31331.582.000.0000.0000.00			441.04
0040	61.05410.31331.611.000.0000.0000.00			803.88
0041	61.05410.31331.644.000.0000.0000.00			250.00
0042	61.05410.31333.114.000.0000.0000.00			500.00
0043	61.05410.31333.136.000.0000.0000.00			324.78
0044	61.05410.31333.535.000.0000.0000.00			430.00
0045	61.05410.31333.581.000.0000.0000.00			482.64
0046	61.05410.31333.615.000.0000.0000.00			36.00
0047	61.05410.31345.114.000.0000.0000.00			1,000.00
0048	61.05410.31345.136.000.0000.0000.00			500.00
0049	61.05410.31345.535.000.0000.0000.00			950.00
0050	61.05410.31345.582.000.0000.0000.00			312.40
0051	61.05410.31345.611.000.0000.0000.00			1,736.40
0052	61.05410.31361.582.000.0000.0000.00			117.44
0053	61.05410.31371.114.000.0000.0000.00			1,000.00
0054	61.05410.31371.136.000.0000.0000.00			32.06
0055	61.05410.31371.582.000.0000.0000.00			432.06
0056	61.05410.31371.611.000.0000.0000.00			838.12
0057	61.05410.31391.345.000.0000.0000.00			500.00
0058	61.05410.31391.535.000.0000.0000.00			1,077.74
0059	61.05410.31391.611.000.0000.0000.00			918.15
0060	BUDGET TRANSFER WITHIN FY24 STATE CTE TO			
0061	REDISTRIBUTE BUDGET; PER TONYA			
0062	FERGUSON, 10/22/24; SEE ATTACHMENTS TO			
0063	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		20,181.72	20,181.72
	MONTH - OCTOBER	NUMBER - 10206	ENTRY DATE 10/24/24	
	61.05480 - STATE CTE			
0001	61.05480.31311.611.000.0000.0000.00		4,455.65	
0002	61.05480.31311.644.000.0000.0000.00		774.36	
0003	61.05480.31331.611.000.0000.0000.00			653.75
0004	61.05480.31333.611.000.0000.0000.00			653.75
0005	61.05480.31345.611.000.0000.0000.00			2,615.01
0006	61.05480.31361.611.000.0000.0000.00			653.75
0007	61.05480.31371.611.000.0000.0000.00			653.75
0008	BUDGET TRANSFER WITHIN FY24 STATE CTE TO			
0009	REDISTRIBUTE BUDGET; PER TONYA			
0010	FERGUSON, 10/22/24; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		5,230.01	5,230.01
	MONTH - OCTOBER	NUMBER - 10207	ENTRY DATE 10/24/24	
	61.05530 - STATE CTE			

0001	61.05530.31311.644.000.0000.0000.00 NEW	215.64	
0002	61.05530.31311.611.000.0000.0000.00		215.64
0003	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA		
0005	FERGUSON, 10/22/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	215.64	215.64
	MONTH - OCTOBER NUMBER - 10208	ENTRY DATE	10/25/24
	61.43420 - IDEA PRESCHOOL		
0001	61.43420.21282.111.000.0000.0000.00	1,656.32	
0002	61.43420.21282.161.000.0000.0000.00	973.04	
0003	61.43420.21282.211.000.0000.0000.00		1,176.58
0004	61.43420.21282.218.000.0000.0000.00		420.00
0005	61.43420.21282.221.000.0000.0000.00		226.77
0006	61.43420.21282.233.000.0000.0000.00		802.19
0007	61.43420.21282.262.000.0000.0000.00		3.82
0008	BUDGET TRANSFER WITHIN FY24 IDEA		
0009	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	2,629.36	2,629.36
	MONTH - OCTOBER NUMBER - 10209	ENTRY DATE	10/25/24
	61.88410 - CHILD NUTRITION		
0001	61.88410.01621.009.000.0000.0000.00		1,018.87
0002	61.88410.04651.009.000.0000.0000.00		94,710.87
0003	61.88410.04653.009.000.0000.0000.00		62,516.94
0004	61.88410.05263.009.000.0000.0000.00		671.10
0005	61.88410.13111.111.000.0000.0000.00		17,307.29
0006	61.88410.13111.121.000.0000.0000.00		8,130.20
0007	61.88410.13111.211.000.0000.0000.00		3,729.16
0008	61.88410.13111.218.000.0000.0000.00	47.60	
0009	61.88410.13111.221.000.0000.0000.00		1,934.77
0010	61.88410.13111.233.000.0000.0000.00		981.42
0011	61.88410.13111.262.000.0000.0000.00		33.05
0012	61.88410.13111.582.000.0000.0000.00		724.67
0013	61.88410.13111.656.000.0000.0000.00		90.00
0014	61.88410.13121.121.000.0000.0000.00		147.70
0015	61.88410.13121.211.000.0000.0000.00	2,552.02	
0016	61.88410.13121.218.000.0000.0000.00	612.00	
0017	61.88410.13121.221.000.0000.0000.00		88.15
0018	61.88410.13121.233.000.0000.0000.00		10.97
0019	61.88410.13121.264.000.0000.0000.00		2.19
0020	61.88410.13121.431.000.0000.0000.00		2,710.00
0021	61.88410.13121.571.000.0000.0000.00		14,819.51
0022	61.88410.13121.611.000.0000.0000.00		9,078.38
0023	61.88410.13121.632.000.0000.0000.00		84,012.89
0024	61.88410.13121.634.000.0000.0000.00		61,882.42
0025	61.88410.13121.636.000.0000.0000.00		4,723.17
0026	61.88410.33121.431.000.0000.0000.00	2,625.00	
0027	61.88410.76111.911.000.0000.0000.00	272,129.79	
0028	61.88410.76191.911.000.0000.0000.00	1,748.25	
0029	61.88410.76111.911.000.0000.0000.00	89,609.06	
0030	BUDGET TRANSFER FROM FY24 CHILD		
0031	NUTRITION TO RESERVE FOR CONTINGENCIES		
0032	TO CLOSE OUT GRANT; THIS ENTRY IS ONLY		
0033	FOR THE FUND 61 PORTION OF THE ENTRY;		
0034	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0035	DOUCMENTATION.		

	* J/E TOTALS	369,323.72	369,323.72
	MONTH - OCTOBER	NUMBER - 10210	ENTRY DATE 10/30/24
	61.41410 - TITLE I		
0001	61.41410.12211.221.001.0000.0000.00		927.54
0002	61.41410.11111.611.001.0000.0000.00	24.99	
0003	61.41410.12110.611.001.0000.0000.00	16.99	
0004	61.41410.12211.232.001.0000.0000.00	.01	
0005	61.41410.12213.331.001.0000.0000.00	816.25	
0006	61.41410.12213.583.001.0000.0000.00	69.30	
0007	61.41410.11119.112.101.0000.0000.00		10,288.46
0008	61.41410.11111.643.101.0000.0000.00	5,939.43	
0009	61.41410.11111.111.101.0000.0000.00	772.81	
0010	61.41410.11111.656.101.0000.0000.00	230.00	
0011	61.41410.12170.643.101.0000.0000.00	1,352.28	
0012	61.41410.12213.114.101.0000.0000.00	2,975.00	
0013	61.41410.11111.321.101.0000.0000.00		499.95
0014	61.41410.12170.611.101.0000.0000.00		935.33
0015	61.41410.12213.136.101.0000.0000.00		1,577.52
0016	61.41410.12213.221.101.0000.0000.00	224.80	
0017	61.41410.12213.233.101.0000.0000.00	193.14	
0018	61.41410.12213.262.101.0000.0000.00	4.45	
0019	61.41410.12213.611.101.0000.0000.00	834.01	
0020	61.41410.12574.114.101.0000.0000.00	216.00	
0021	61.41410.12574.124.101.0000.0000.00	662.85	
0022	61.41410.12574.221.101.0000.0000.00	83.00	
0023	61.41410.12574.233.101.0000.0000.00	83.04	
0024	61.41410.12574.262.101.0000.0000.00	1.66	
0025	61.41410.12213.582.101.0000.0000.00		171.08
0026	61.41410.11111.643.101.0000.0000.00		98.45
0027	61.41410.11111.611.101.0000.0000.00		.69
0028	61.41410.12213.131.101.0000.0000.00		.99
0029	61.41410.11111.611.303.0000.0000.00		10,723.49
0030	61.41410.12213.583.303.0000.0000.00		2,244.58
0031	61.41410.12213.582.303.0000.0000.00		611.98
0032	61.41410.12213.114.303.0000.0000.00		858.00
0033	61.41410.12170.611.303.0000.0000.00		908.80
0034	61.41410.11111.111.303.0000.0000.00	3,463.36	
0035	61.41410.11111.211.303.0000.0000.00	1,588.98	
0036	61.41410.11111.221.303.0000.0000.00	348.40	
0037	61.41410.11111.233.303.0000.0000.00	250.39	
0038	61.41410.11111.262.303.0000.0000.00	4.46	
0039	61.41410.11111.643.303.0000.0000.00	228.50	
0040	61.41410.11111.651.303.0000.0000.00	144.95	
0041	61.41410.11119.114.303.0000.0000.00	624.64	
0042	61.41410.11119.221.303.0000.0000.00	47.79	
0043	61.41410.11119.232.303.0000.0000.00	46.85	
0044	61.41410.11119.262.303.0000.0000.00	.94	
0045	61.41410.12213.221.303.0000.0000.00	57.30	
0046	61.41410.12213.233.303.0000.0000.00	39.38	
0047	61.41410.12213.321.303.0000.0000.00	8,500.00	
0048	61.41410.12213.262.303.0000.0000.00	.91	
0049	BUDGET TRANSFER WITHIN FY24 TITLE I TO		
0050	REDISTRIBUTE BUDGET; PER GABRIELLE		
0051	RHODES, 10/29/24; SEE ATTACHMENTS TO		
0052	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	29,846.86	29,846.86
	MONTH - OCTOBER	NUMBER - 10211	ENTRY DATE 10/30/24
	61.41510 - TITLE I		

0001	61.41510.12170.643.001.0000.0000.00		3,830.85
0002	61.41510.12170.647.001.0000.0000.00	399.00	
0003	61.41510.12211.211.001.0000.0000.00	1,784.97	
0004	61.41510.12211.221.001.0000.0000.00	272.93	
0005	61.41510.12211.232.001.0000.0000.00	75.01	
0006	61.41510.12211.233.001.0000.0000.00	337.58	
0007	61.41510.12211.262.001.0000.0000.00	28.44	
0008	61.41510.12211.657.001.0000.0000.00	354.72	
0009	61.41510.12213.331.001.0000.0000.00	175.00	
0010	61.41510.12213.643.001.0000.0000.00	403.20	
0011	61.41510.11111.111.101.0000.0000.00	28,044.48	
0012	61.41510.11111.136.101.0000.0000.00	84.43	
0013	61.41510.11111.211.101.0000.0000.00	2,309.89	
0014	61.41510.11111.218.101.0000.0000.00	187.00	
0015	61.41510.11111.221.101.0000.0000.00	2,180.56	
0016	61.41510.11111.233.101.0000.0000.00	2,161.27	
0017	61.41510.11111.262.101.0000.0000.00	43.33	
0018	61.41510.11111.648.101.0000.0000.00	2,595.00	
0019	61.41510.11111.656.101.0000.0000.00	1,925.00	
0020	61.41510.12574.124.101.0000.0000.00	228.15	
0021	61.41510.12213.582.101.0000.0000.00	359.00	
0022	61.41510.12213.331.101.0000.0000.00	175.00	
0023	61.41510.11111.611.101.0000.0000.00		6,000.00
0024	61.41510.11111.643.101.0000.0000.00		5,000.00
0025	61.41510.11111.652.101.0000.0000.00		1,000.00
0026	61.41510.11111.653.101.0000.0000.00		2,600.00
0027	61.41510.12170.611.101.0000.0000.00		15,500.00
0028	61.41510.12213.112.101.0000.0000.00		2,685.60
0029	61.41510.11111.611.101.0000.0000.00		750.00
0030	61.41510.11119.233.101.0000.0000.00	15.00	
0031	61.41510.11119.112.101.0000.0000.00		6,772.51
0032	61.41510.11111.221.201.0000.0000.00	170.21	
0033	61.41510.11111.262.201.0000.0000.00	24.49	
0034	61.41510.11111.233.201.0000.0000.00	.01	
0035	61.41510.11111.656.201.0000.0000.00	2,855.00	
0036	61.41510.12213.221.201.0000.0000.00	11.47	
0037	61.41510.12213.233.201.0000.0000.00	11.25	
0038	61.41510.12213.262.201.0000.0000.00	.22	
0039	61.41510.12213.331.201.0000.0000.00	350.00	
0040	61.41510.12213.112.201.0000.0000.00		3,422.65
0041	61.41510.11111.211.202.0000.0000.00	2,286.13	
0042	61.41510.11111.218.202.0000.0000.00	187.00	
0043	61.41510.12213.331.202.0000.0000.00	175.00	
0044	61.41510.11111.111.202.0000.0000.00		2,648.13
0045	61.41510.11111.211.204.0000.0000.00	.18	
0046	61.41510.11111.262.204.0000.0000.00	24.90	
0047	61.41510.11111.656.204.0000.0000.00	1,860.95	
0048	61.41510.11119.221.204.0000.0000.00	68.85	
0049	61.41510.11119.262.204.0000.0000.00	1.35	
0050	61.41510.12213.114.204.0000.0000.00	350.00	
0051	61.41510.12213.221.204.0000.0000.00	26.78	
0052	61.41510.12213.232.204.0000.0000.00	3.75	
0053	61.41510.12213.233.204.0000.0000.00	22.50	
0054	61.41510.12213.262.204.0000.0000.00	.52	
0055	61.41510.12213.331.204.0000.0000.00	175.00	
0056	61.41510.12213.611.204.0000.0000.00		2,534.78
0057	61.41510.11111.262.302.0000.0000.00	11.46	
0058	61.41510.12170.611.302.0000.0000.00		11.46

0059	61.41510.11111.262.303.0000.0000.00	7.25	
0060	61.41510.11111.656.303.0000.0000.00	887.90	
0061	61.41510.12213.124.303.0000.0000.00	36.00	
0062	61.41510.12213.221.303.0000.0000.00	128.84	
0063	61.41510.12213.233.303.0000.0000.00	81.46	
0064	61.41510.12213.262.303.0000.0000.00	2.69	
0065	61.41510.12170.611.303.0000.0000.00		1,144.14
0066	BUDGET TRANSFER WITHIN FY25 TITLE I TO		
0067	REDISTRIBUTE BUDGET; PER GABRIELLE		
0068	RHODES, 10/29/24; SEE ATTACHMENTS TO		
0069	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	53,900.12	53,900.12
	MONTH - OCTOBER NUMBER - 10212	ENTRY DATE	10/30/24
	61.41440 - TITLE I SIG		
0001	61.41440.11111.111.204.0000.0000.00	1,500.00	
0002	61.41440.11111.211.204.0000.0000.00	1.98	
0003	61.41440.11111.221.204.0000.0000.00	114.75	
0004	61.41440.11111.233.204.0000.0000.00	112.50	
0005	61.41440.11111.262.204.0000.0000.00	2.25	
0006	61.41440.11111.611.204.0000.0000.00	5,643.87	
0007	61.41440.11111.643.204.0000.0000.00	1,822.73	
0008	61.41440.11111.644.204.0000.0000.00	7,165.00	
0009	61.41440.11111.648.204.0000.0000.00	1,125.00	
0010	61.41440.12213.114.204.0000.0000.00	7,200.00	
0011	61.41440.12213.221.204.0000.0000.00	544.34	
0012	61.41440.12213.231.204.0000.0000.00	67.50	
0013	61.41440.12213.232.204.0000.0000.00	33.75	
0014	61.41440.12213.233.204.0000.0000.00	472.50	
0015	61.41440.12213.262.204.0000.0000.00	10.86	
0016	61.41440.12574.124.204.0000.0000.00	1,944.00	
0017	61.41440.12574.221.204.0000.0000.00	148.49	
0018	61.41440.12574.233.204.0000.0000.00	145.80	
0019	61.41440.12574.262.204.0000.0000.00	2.94	
0020	61.41440.12213.321.204.0000.0000.00		28,058.26
0021	BUDGET TRANSFER WITHIN FY24 TITLE I SIG		
0022	TO REDISTRIBUTE BUDGET; PER GABRIELLE		
0023	RHODES, 10/29/24; SEE ATTACHMENTS TO		
0024	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	28,058.26	28,058.26
	MONTH - OCTOBER NUMBER - 10213	ENTRY DATE	10/31/24
	61.40310 - TITLE II		
0001	61.40310.12213.331.000.0000.0000.00	10,292.98	
0002	61.40310.12213.582.000.0000.0000.00		10,292.98
0003	BUDGET TRANSFER WITHIN FY23 TITLE II TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,292.98	10,292.98
	MONTH - OCTOBER NUMBER - 10214	ENTRY DATE	10/31/24
	71.52160 - ESSER ARP		
0001	71.52160.76191.911.000.0000.0000.00	34,393.78	
0002	71.52160.11111.221.000.0000.0000.00		55.28
0003	71.52160.11111.262.000.0000.0000.00		.33
0004	71.52160.11119.262.000.0000.0000.00		118.12
0005	71.52160.11119.331.000.0000.0000.00 NEW	2,250.00	
0006	71.52160.11119.648.000.0000.0000.00 NEW	36,119.00	
0007	71.52160.12120.341.000.0000.0000.00		17,744.54
0008	71.52160.12130.341.000.0000.0000.00		25,400.50
0009	71.52160.12220.122.000.0000.0000.00		10,460.99

0010	71.52160.12220.211.000.0000.0000.00		2,233.07
0011	71.52160.12220.221.000.0000.0000.00		800.59
0012	71.52160.12220.233.000.0000.0000.00		898.67
0013	71.52160.12220.262.000.0000.0000.00		13.58
0014	71.52160.12411.221.000.0000.0000.00		49.73
0015	71.52160.12510.121.000.0000.0000.00		.06
0016	71.52160.12510.218.000.0000.0000.00		42.20
0017	71.52160.12510.221.000.0000.0000.00		1.30
0018	71.52160.12510.233.000.0000.0000.00		.05
0019	71.52160.12510.341.000.0000.0000.00		6,761.03
0020	71.52160.12611.221.000.0000.0000.00		1.32
0021	71.52160.12611.233.000.0000.0000.00		.06
0022	71.52160.12611.263.000.0000.0000.00		64.81
0023	71.52160.12711.121.000.0000.0000.00		656.75
0024	71.52160.12911.211.000.0000.0000.00		841.99
0025	71.52160.12911.262.000.0000.0000.00		.06
0026	71.52160.13121.121.000.0000.0000.00		90.94
0027	71.52160.13121.141.000.0000.0000.00		22.00
0028	71.52160.13121.221.000.0000.0000.00		48.16
0029	71.52160.13121.233.000.0000.0000.00		4.53
0030	71.52160.13121.264.000.0000.0000.00		.90
0031	71.52160.14711.451.000.0000.0000.00		1,065,772.61
0032	71.52160.14711.541.000.0000.0000.00		38.80
0033	71.52160.21210.121.000.0000.0000.00		648.50
0034	71.52160.21210.146.000.0000.0000.00		58.80
0035	71.52160.21210.221.000.0000.0000.00		10.40
0036	71.52160.21210.233.000.0000.0000.00		48.68
0037	71.52160.21210.262.000.0000.0000.00		.28
0038	71.52160.11111.111.000.0000.0000.00	1,060,126.85	
0039	BUDGET TRANSFER WITHIN FY21 ESSER ARP		
0040	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0041	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,132,889.63	1,132,889.63
	MONTH - OCTOBER	NUMBER - 10215	ENTRY DATE 10/31/24
	71.52160 - ESSER ARP		
0001	71.52160.11111.112.000.0000.0000.00	4,071.92	
0002	71.52160.11111.134.000.0000.0000.00	28,471.81	
0003	71.52160.11111.211.000.0000.0000.00	72,344.16	
0004	71.52160.11111.111.000.0000.0000.00		104,887.89
0005	BUDGET TRANSFER WITHIN FY21 ESSER ARP		
0006	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	104,887.89	104,887.89
	MONTH - OCTOBER	NUMBER - 10216	ENTRY DATE 10/31/24
	61.88510 - CHILD NUTRITION		
0001	61.88510.01621.009.000.0000.0000.00		1,571.10
0002	61.88510.05263.009.101.0000.0000.00		296.80
0003	61.88510.05263.009.201.0000.0000.00		17.50
0004	61.88510.05263.009.202.0000.0000.00		7.00
0005	61.88510.05263.009.204.0000.0000.00		59.85
0006	61.88510.05263.009.501.0000.0000.00		10.50
0007	61.88510.04653.009.000.0000.0000.00	1,962.75	
0008	BUDGET TRANSFER WITHIN FY25 CHILD		
0009	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	1,962.75	1,962.75
	MONTH - OCTOBER	NUMBER - 10217	ENTRY DATE 10/31/24

61.41440 - TITLE I SIG			
0001	61.41440.11111.111.000.0000.0000.00	NEW	2,960.14
0002	61.41440.11111.211.000.0000.0000.00	NEW	649.98
0003	61.41440.11111.221.000.0000.0000.00	NEW	219.79
0004	61.41440.11111.262.000.0000.0000.00	NEW	4.44
0005	61.41440.11111.321.000.0000.0000.00	NEW	41,706.88
0006	61.41440.11111.611.000.0000.0000.00	NEW	209.19
0007	61.41440.11111.643.000.0000.0000.00	NEW	118.93
0008	61.41440.11119.114.000.0000.0000.00	NEW	1,136.96
0009	61.41440.11119.221.000.0000.0000.00	NEW	86.97
0010	61.41440.11119.232.000.0000.0000.00	NEW	70.27
0011	61.41440.11119.233.000.0000.0000.00	NEW	15.00
0012	61.41440.11119.262.000.0000.0000.00	NEW	1.70
0013	61.41440.12110.341.000.0000.0000.00	NEW	34,497.74
0014	61.41440.12120.341.000.0000.0000.00	NEW	13,580.00
0015	61.41440.12213.114.000.0000.0000.00	NEW	16,210.04
0016	61.41440.12213.221.000.0000.0000.00	NEW	1,226.40
0017	61.41440.12213.232.000.0000.0000.00	NEW	334.50
0018	61.41440.12213.233.000.0000.0000.00	NEW	695.41
0019	61.41440.12213.262.000.0000.0000.00	NEW	25.49
0020	61.41440.12213.321.000.0000.0000.00	NEW	45,085.96
0021	61.41440.12213.582.000.0000.0000.00	NEW	2,762.01
0022	61.41440.12213.648.000.0000.0000.00	NEW	24,950.00
0023	61.41440.12574.124.000.0000.0000.00	NEW	378.00
0024	61.41440.12574.221.000.0000.0000.00	NEW	28.92
0025	61.41440.12574.233.000.0000.0000.00	NEW	28.35
0026	61.41440.12574.262.000.0000.0000.00	NEW	.57
0027	BUDGET TRANSFER WITHIN FY24 TITLE I SIG		
0028	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0029	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		93,491.82
	MONTH - OCTOBER	NUMBER - 10300	ENTRY DATE 10/25/24
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12211.123.000.0000.0000.00		104.48
0002	11.00000.12510.123.000.0000.0000.00		415.06
0003	11.00000.12611.123.000.0000.0000.00		355.40
0004	11.00000.12621.123.000.0000.0000.00		737.88
0005	11.00000.12711.123.000.0000.0000.00		1,416.40
0006	11.00000.12731.123.000.0000.0000.00		2,127.58
0007	11.00000.22721.123.000.0000.0000.00		4,136.53
0008	11.00000.11111.111.000.0000.0000.00		9,293.33
0009	OVERTIME		
0010			
0011	11.00000.11111.134.000.0000.0000.00		18,174.66
0012	11.00000.11111.135.000.0000.0000.00		2,791.73
0013	11.00000.11111.136.000.0000.0000.00		158.98
0014	11.00000.11111.137.000.0000.0000.00		165.82
0015	11.00000.11111.138.000.0000.0000.00		2,644.76
0016	11.00000.11111.141.000.0000.0000.00		31.13
0017	11.00000.11111.144.000.0000.0000.00		4,008.40
0018	11.00000.11111.145.000.0000.0000.00		1,830.10
0019	11.00000.11111.148.000.0000.0000.00		6,329.75
0020	11.00000.11111.161.000.0000.0000.00		4,738.01
0021	11.00000.11121.134.000.0000.0000.00		700.92
0022	11.00000.11121.141.000.0000.0000.00		88.08
0023	11.00000.11121.144.000.0000.0000.00		292.33
0024	11.00000.11121.161.000.0000.0000.00		486.85
0025	11.00000.11121.191.000.0000.0000.00		2,904.17

0026	11.00000.12120.161.000.0000.0000.00	1,075.92	
0027	11.00000.12130.191.000.0000.0000.00	93.00	
0028	11.00000.12220.134.000.0000.0000.00	165.82	
0029	11.00000.12220.141.000.0000.0000.00	1.90	
0030	11.00000.12220.144.000.0000.0000.00	54.44	
0031	11.00000.12411.141.000.0000.0000.00	18.31	
0032	11.00000.12411.144.000.0000.0000.00	791.20	
0033	11.00000.12411.145.000.0000.0000.00	499.68	
0034	11.00000.12510.141.000.0000.0000.00	14.59	
0035	11.00000.12510.144.000.0000.0000.00	946.17	
0036	11.00000.12510.145.000.0000.0000.00	416.79	
0037	11.00000.12611.141.000.0000.0000.00	.55	
0038	11.00000.12611.144.000.0000.0000.00	261.60	
0039	11.00000.12611.145.000.0000.0000.00	304.10	
0040	11.00000.12611.148.000.0000.0000.00	130.80	
0041	11.00000.12711.144.000.0000.0000.00	1,465.65	
0042	11.00000.12711.145.000.0000.0000.00	977.10	
0043	11.00000.12711.148.000.0000.0000.00	1,139.95	
0044	11.00000.21210.134.000.0000.0000.00	1,611.07	
0045	11.00000.21210.135.000.0000.0000.00	1,168.34	
0046	11.00000.21210.138.000.0000.0000.00	355.22	
0047	11.00000.21210.141.000.0000.0000.00	35.75	
0048	11.00000.21210.161.000.0000.0000.00	5,460.98	
0049	11.00000.21210.191.000.0000.0000.00	4,790.70	
0050	11.00000.21223.161.000.0000.0000.00	1,205.00	
0051	11.00000.21282.134.000.0000.0000.00	239.59	
0052	11.00000.21282.141.000.0000.0000.00	43.92	
0053	11.00000.21282.144.000.0000.0000.00	303.50	
0054	11.00000.21282.161.000.0000.0000.00	626.01	
0055	11.00000.21282.191.000.0000.0000.00	1,451.83	
0056	11.00000.31311.134.000.0000.0000.00	82.91	
0057	11.00000.31361.134.000.0000.0000.00	165.82	
0058	11.00000.32411.141.000.0000.0000.00	2.85	
0059	11.00000.32411.144.000.0000.0000.00	81.66	
0060	11.00000.41421.134.000.0000.0000.00	134.80	
0061	11.00000.11111.131.000.0000.0000.00		71,463.21
0062	SUBSTITUTES		
0063			
0064	11.00000.11111.215.000.0000.0000.00	298.63	
0065	11.00000.11111.218.000.0000.0000.00	35,072.96	
0066	11.00000.11121.211.000.0000.0000.00	.02	
0067	11.00000.11121.218.000.0000.0000.00	1,610.72	
0068	11.00000.12110.218.000.0000.0000.00	374.00	
0069	11.00000.12120.211.000.0000.0000.00	9,954.80	
0070	11.00000.12120.215.000.0000.0000.00	28.00	
0071	11.00000.12120.218.000.0000.0000.00	748.00	
0072	11.00000.12211.211.000.0000.0000.00	.01	
0073	11.00000.12211.218.000.0000.0000.00	935.00	
0074	11.00000.12220.211.000.0000.0000.00	.01	
0075	11.00000.12220.218.000.0000.0000.00	374.00	
0076	11.00000.12239.211.000.0000.0000.00	.01	
0077	11.00000.12239.218.000.0000.0000.00	374.00	
0078	11.00000.12321.218.000.0000.0000.00	187.00	
0079	11.00000.12411.211.000.0000.0000.00	.01	
0080	11.00000.12411.215.000.0000.0000.00	61.56	
0081	11.00000.12411.218.000.0000.0000.00	3,702.60	
0082	11.00000.12510.211.000.0000.0000.00	.06	
0083	11.00000.12510.218.000.0000.0000.00	1,533.40	

0084	11.00000.12520.211.000.0000.0000.00	.04	
0085	11.00000.12520.218.000.0000.0000.00	149.60	
0086	11.00000.12570.218.000.0000.0000.00	187.00	
0087	11.00000.12611.211.000.0000.0000.00	.01	
0088	11.00000.12611.218.000.0000.0000.00	4,170.10	
0089	11.00000.12621.215.000.0000.0000.00	601.14	
0090	11.00000.12621.218.000.0000.0000.00	1,234.20	
0091	11.00000.12631.218.000.0000.0000.00	224.40	
0092	11.00000.12671.218.000.0000.0000.00	37.40	
0093	11.00000.12711.211.000.0000.0000.00		23,230.57
0094	11.00000.12711.215.000.0000.0000.00	86.56	
0095	11.00000.12711.218.000.0000.0000.00	7,177.40	
0096	11.00000.12731.211.000.0000.0000.00	.01	
0097	11.00000.12731.218.000.0000.0000.00	1,252.90	
0098	11.00000.12911.218.000.0000.0000.00	374.00	
0099	11.00000.21210.211.000.0000.0000.00	4,143.89	
0100	11.00000.21210.218.000.0000.0000.00	7,684.00	
0101	11.00000.21223.211.000.0000.0000.00	158.80	
0102	11.00000.21223.218.000.0000.0000.00	6.52	
0103	11.00000.21282.211.000.0000.0000.00		.01
0104	11.00000.21282.215.000.0000.0000.00	206.00	
0105	11.00000.21282.218.000.0000.0000.00	1,007.28	
0106	11.00000.22130.218.000.0000.0000.00	374.00	
0107	11.00000.22140.218.000.0000.0000.00	317.90	
0108	11.00000.22150.211.000.0000.0000.00		.01
0109	11.00000.22150.218.000.0000.0000.00	1,122.00	
0110	11.00000.22211.211.000.0000.0000.00	.01	
0111	11.00000.22211.218.000.0000.0000.00	74.80	
0112	11.00000.22711.218.000.0000.0000.00	374.00	
0113	11.00000.31311.218.000.0000.0000.00	748.00	
0114	11.00000.31331.218.000.0000.0000.00	374.00	
0115	11.00000.31345.218.000.0000.0000.00	187.00	
0116	11.00000.31371.218.000.0000.0000.00	467.50	
0117	11.00000.31391.218.000.0000.0000.00	374.00	
0118	11.00000.32411.211.000.0000.0000.00	327.02	
0119	11.00000.32411.218.000.0000.0000.00	187.00	
0120	11.00000.41421.211.000.0000.0000.00		.01
0121	11.00000.11111.211.000.0000.0000.00		65,652.67
0122	HEALTH INSURANCE		
0123			
0124	11.00000.11111.112.000.0000.0000.00	5,343.21	
0125	11.00000.11111.115.000.0000.0000.00	3,688.00	
0126	11.00000.11111.121.000.0000.0000.00		51,096.59
0127	11.00000.11111.221.000.0000.0000.00	4,900.71	
0128	11.00000.11111.231.000.0000.0000.00	6.32	
0129	11.00000.11111.233.000.0000.0000.00		3,054.74
0130	11.00000.11111.262.000.0000.0000.00	104.83	
0131	11.00000.11111.264.000.0000.0000.00	12.62	
0132	11.00000.11121.111.000.0000.0000.00	11,128.05	
0133	11.00000.11121.112.000.0000.0000.00	135.00	
0134	11.00000.11121.121.000.0000.0000.00		.01
0135	11.00000.11121.221.000.0000.0000.00	1,176.86	
0136	11.00000.11121.233.000.0000.0000.00	10.04	
0137	11.00000.11121.262.000.0000.0000.00	23.58	
0138	11.00000.11121.264.000.0000.0000.00	.96	
0139	11.00000.12110.221.000.0000.0000.00	.01	
0140	11.00000.12110.262.000.0000.0000.00	.01	
0141	11.00000.12120.111.000.0000.0000.00	26,119.39	

0142	11.00000.12120.221.000.0000.0000.00	1,968.43	
0143	11.00000.12120.232.000.0000.0000.00	1,958.94	
0144	11.00000.12120.262.000.0000.0000.00	40.80	
0145	11.00000.12130.111.000.0000.0000.00	4,113.99	
0146	11.00000.12130.221.000.0000.0000.00	321.85	
0147	11.00000.12130.233.000.0000.0000.00	308.61	
0148	11.00000.12130.262.000.0000.0000.00	6.28	
0149	11.00000.12211.111.000.0000.0000.00		.01
0150	11.00000.12211.122.000.0000.0000.00	301.01	
0151	11.00000.12211.221.000.0000.0000.00	20.10	
0152	11.00000.12211.233.000.0000.0000.00	30.36	
0153	11.00000.12211.262.000.0000.0000.00	.57	
0154	11.00000.12220.111.000.0000.0000.00	.01	
0155	11.00000.12220.121.000.0000.0000.00	.04	
0156	11.00000.12220.221.000.0000.0000.00	16.96	
0157	11.00000.12220.233.000.0000.0000.00		.03
0158	11.00000.12220.262.000.0000.0000.00	.31	
0159	11.00000.12239.111.000.0000.0000.00	.01	
0160	11.00000.12239.221.000.0000.0000.00	.01	
0161	11.00000.12239.233.000.0000.0000.00		.01
0162	11.00000.12239.262.000.0000.0000.00	.01	
0163	11.00000.12311.221.000.0000.0000.00	110.16	
0164	11.00000.12311.262.000.0000.0000.00	2.16	
0165	11.00000.12321.121.000.0000.0000.00	.03	
0166	11.00000.12321.221.000.0000.0000.00	.03	
0167	11.00000.12321.233.000.0000.0000.00	.04	
0168	11.00000.12321.262.000.0000.0000.00		.03
0169	11.00000.12331.122.000.0000.0000.00	527.82	
0170	11.00000.12331.221.000.0000.0000.00	40.38	
0171	11.00000.12331.233.000.0000.0000.00	39.58	
0172	11.00000.12331.264.000.0000.0000.00	8.86	
0173	11.00000.12411.111.000.0000.0000.00	.01	
0174	11.00000.12411.121.000.0000.0000.00		.04
0175	11.00000.12411.221.000.0000.0000.00	68.79	
0176	11.00000.12411.232.000.0000.0000.00	.01	
0177	11.00000.12411.233.000.0000.0000.00	.09	
0178	11.00000.12411.262.000.0000.0000.00	1.98	
0179	11.00000.12510.121.000.0000.0000.00		.02
0180	11.00000.12510.122.000.0000.0000.00	749.18	
0181	11.00000.12510.221.000.0000.0000.00	151.86	
0182	11.00000.12510.232.000.0000.0000.00		.03
0183	11.00000.12510.233.000.0000.0000.00	87.30	
0184	11.00000.12510.262.000.0000.0000.00	3.95	
0185	11.00000.12520.121.000.0000.0000.00		.02
0186	11.00000.12520.221.000.0000.0000.00		.15
0187	11.00000.12520.233.000.0000.0000.00	.03	
0188	11.00000.12520.264.000.0000.0000.00		.02
0189	11.00000.12560.221.000.0000.0000.00		.02
0190	11.00000.12560.233.000.0000.0000.00	.07	
0191	11.00000.12560.262.000.0000.0000.00	.06	
0192	11.00000.12570.121.000.0000.0000.00		.03
0193	11.00000.12570.221.000.0000.0000.00	.02	
0194	11.00000.12570.233.000.0000.0000.00		.01
0195	11.00000.12570.262.000.0000.0000.00		.03
0196	11.00000.12611.121.000.0000.0000.00		132.06
0197	11.00000.12611.122.000.0000.0000.00	239.41	
0198	11.00000.12611.221.000.0000.0000.00	69.64	
0199	11.00000.12611.233.000.0000.0000.00	34.59	

0200	11.00000.12611.264.000.0000.0000.00	19.60	
0201	11.00000.12621.111.000.0000.0000.00	.01	
0202	11.00000.12621.121.000.0000.0000.00	.01	
0203	11.00000.12621.122.000.0000.0000.00	534.40	
0204	11.00000.12621.221.000.0000.0000.00	88.30	
0205	11.00000.12621.233.000.0000.0000.00	95.44	
0206	11.00000.12621.262.000.0000.0000.00		.01
0207	11.00000.12621.264.000.0000.0000.00	21.41	
0208	11.00000.12631.121.000.0000.0000.00		.02
0209	11.00000.12631.221.000.0000.0000.00		.02
0210	11.00000.12671.111.000.0000.0000.00		.01
0211	11.00000.12671.221.000.0000.0000.00		1.56
0212	11.00000.12671.233.000.0000.0000.00		.02
0213	11.00000.12711.121.000.0000.0000.00		53,377.40
0214	11.00000.12711.122.000.0000.0000.00	2,942.02	
0215	11.00000.12711.221.000.0000.0000.00		3,231.56
0216	11.00000.12711.232.000.0000.0000.00	.01	
0217	11.00000.12711.233.000.0000.0000.00		4,049.66
0218	11.00000.12711.263.000.0000.0000.00		676.95
0219	11.00000.12731.111.000.0000.0000.00		.02
0220	11.00000.12731.121.000.0000.0000.00		.01
0221	11.00000.12731.122.000.0000.0000.00	896.52	
0222	11.00000.12731.221.000.0000.0000.00	212.21	
0223	11.00000.12731.233.000.0000.0000.00	226.90	
0224	11.00000.12731.262.000.0000.0000.00	.02	
0225	11.00000.12731.263.000.0000.0000.00	45.07	
0226	11.00000.12911.111.000.0000.0000.00		.01
0227	11.00000.12911.221.000.0000.0000.00		2.70
0228	11.00000.12911.233.000.0000.0000.00	.04	
0229	11.00000.12911.262.000.0000.0000.00		.02
0230	11.00000.21210.111.000.0000.0000.00	21,376.16	
0231	11.00000.21210.112.000.0000.0000.00	298.47	
0232	11.00000.21210.221.000.0000.0000.00	2,571.74	
0233	11.00000.21210.233.000.0000.0000.00	343.30	
0234	11.00000.21210.262.000.0000.0000.00	52.58	
0235	11.00000.21223.221.000.0000.0000.00	89.20	
0236	11.00000.21223.262.000.0000.0000.00	1.76	
0237	11.00000.21282.111.000.0000.0000.00	10,013.73	
0238	11.00000.21282.112.000.0000.0000.00	138.55	
0239	11.00000.21282.121.000.0000.0000.00	.01	
0240	11.00000.21282.221.000.0000.0000.00	972.08	
0241	11.00000.21282.233.000.0000.0000.00	10.50	
0242	11.00000.21282.262.000.0000.0000.00	18.99	
0243	11.00000.21282.264.000.0000.0000.00	1.24	
0244	11.00000.22130.221.000.0000.0000.00		6.05
0245	11.00000.22130.233.000.0000.0000.00	.02	
0246	11.00000.22130.262.000.0000.0000.00		.03
0247	11.00000.22140.111.000.0000.0000.00	4,281.33	
0248	11.00000.22140.221.000.0000.0000.00	327.50	
0249	11.00000.22140.233.000.0000.0000.00	321.10	
0250	11.00000.22140.262.000.0000.0000.00	6.41	
0251	11.00000.22150.111.000.0000.0000.00	.02	
0252	11.00000.22150.221.000.0000.0000.00		2.54
0253	11.00000.22150.233.000.0000.0000.00		.04
0254	11.00000.22150.262.000.0000.0000.00		.02
0255	11.00000.22211.232.000.0000.0000.00		.02
0256	11.00000.22211.262.000.0000.0000.00		.02
0257	11.00000.22711.221.000.0000.0000.00		.04

0258	11.00000.22711.233.000.0000.0000.00		.01
0259	11.00000.22711.263.000.0000.0000.00		.01
0260	11.00000.22721.122.000.0000.0000.00	1,334.42	
0261	11.00000.22721.221.000.0000.0000.00	418.53	
0262	11.00000.22721.231.000.0000.0000.00	234.55	
0263	11.00000.22721.233.000.0000.0000.00	290.73	
0264	11.00000.22721.262.000.0000.0000.00	8.23	
0265	11.00000.31311.112.000.0000.0000.00	767.53	
0266	11.00000.31311.114.000.0000.0000.00	325.44	
0267	11.00000.31311.221.000.0000.0000.00	83.68	
0268	11.00000.31311.233.000.0000.0000.00	81.96	
0269	11.00000.31311.262.000.0000.0000.00	1.82	
0270	11.00000.31331.221.000.0000.0000.00	.06	
0271	11.00000.31331.233.000.0000.0000.00		.04
0272	11.00000.31331.262.000.0000.0000.00		.03
0273	11.00000.31345.221.000.0000.0000.00		.03
0274	11.00000.31345.262.000.0000.0000.00		.06
0275	11.00000.31361.221.000.0000.0000.00	12.72	
0276	11.00000.31361.233.000.0000.0000.00	.05	
0277	11.00000.31361.262.000.0000.0000.00	.21	
0278	11.00000.31371.111.000.0000.0000.00	.01	
0279	11.00000.31371.221.000.0000.0000.00	.04	
0280	11.00000.31371.233.000.0000.0000.00		.03
0281	11.00000.31371.262.000.0000.0000.00	.02	
0282	11.00000.31391.112.000.0000.0000.00	474.88	
0283	11.00000.31391.221.000.0000.0000.00	36.35	
0284	11.00000.31391.233.000.0000.0000.00	35.61	
0285	11.00000.31391.262.000.0000.0000.00	.71	
0286	11.00000.32411.111.000.0000.0000.00	.04	
0287	11.00000.32411.121.000.0000.0000.00		.01
0288	11.00000.32411.221.000.0000.0000.00		1.03
0289	11.00000.32411.233.000.0000.0000.00	.02	
0290	11.00000.32411.262.000.0000.0000.00	.12	
0291	11.00000.41421.112.000.0000.0000.00	17.54	
0292	11.00000.41421.221.000.0000.0000.00	11.67	
0293	11.00000.41421.233.000.0000.0000.00	1.34	
0294	11.00000.41421.262.000.0000.0000.00	.25	
0295	11.00000.91910.221.000.0000.0000.00	.01	
0296	11.00000.91910.233.000.0000.0000.00		.06
0297	11.00000.91910.262.000.0000.0000.00	2.16	
0298	11.00000.91920.114.000.0000.0000.00	3,000.00	
0299	11.00000.91920.221.000.0000.0000.00	229.50	
0300	11.00000.91920.233.000.0000.0000.00	225.00	
0301	11.00000.91920.262.000.0000.0000.00	2.27	
0302	11.00000.11111.111.000.0000.0000.00		1,744.16
0303	ALL OTHER PAYROLL LINES		
0304			
0305	BUDGET TRANSFER WITHIN GENERAL FUND		
0306	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0307	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0308	DOCUMENTATION.		
	* J/E TOTALS	287,017.86	287,017.86
	MONTH - OCTOBER NUMBER - 10301	ENTRY DATE 10/31/24	
	11.00000 - GENERAL FUND		
0001	11.00000.12213.582.000.0000.0000.00 NEW	164.83	
0002	11.00000.12321.581.000.0000.0000.00		164.83
2100	11.00000.21221.341.000.0000.0000.00 NEW	75,000.00	
0003	11.00000.22150.341.000.0000.0000.00		62,410.00

0004	11.00000.22161.341.000.0000.0000.00		12,590.00
0005	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	75,164.83	75,164.83
	MONTH - OCTOBER	NUMBER - 10302	ENTRY DATE 10/31/24
	11.01001 - STEP 7		
0001	11.01001.12239.233.000.0000.0000.00	.03	
0002	11.01001.12239.262.000.0000.0000.00	11.27	
0003	11.01001.32411.211.000.0000.0000.00	85.78	
0004	11.01001.32411.262.000.0000.0000.00	9.20	
0005	11.01001.12239.218.000.0000.0000.00		34.00
0006	11.01001.12239.221.000.0000.0000.00		12.41
0007	11.01001.32411.218.000.0000.0000.00		17.00
0008	11.01001.32411.221.000.0000.0000.00		42.87
0009	11.01005.11111.551.000.0000.0000.00	1,935.00	
0010	11.01005.11111.582.000.0000.0000.00	72.36	
0011	11.01005.12120.581.000.0000.0000.00	40.20	
0012	11.01005.12211.581.000.0000.0000.00	188.91	
0013	11.01005.12211.582.000.0000.0000.00	152.76	
0014	11.01005.12213.581.000.0000.0000.00 NEW	33.50	
0015	11.01005.12520.581.000.0000.0000.00	321.60	
0016	11.01005.11111.581.000.0000.0000.00		2,744.33
0017	11.01008.11111.653.000.0000.0000.00	6,590.91	
0018	11.01008.12210.611.000.0000.0000.00 NEW	31.47	
0019	11.01008.12211.581.000.0000.0000.00 NEW	107.87	
0020	11.01008.12491.442.000.0000.0000.00	6,000.00	
0021	11.01008.12671.611.000.0000.0000.00 NEW	847.98	
0022	11.01008.31391.561.000.0000.0000.00	7,700.00	
0023	11.01008.41421.569.000.0000.0000.00	21,113.31	
0024	11.01008.11111.641.000.0000.0000.00		42,391.54
0025	11.01010.12531.431.000.0000.0000.00	1,285.17	
0026	11.01010.11111.611.000.0000.0000.00		1,285.17
0027	11.01011.12531.431.000.0000.0000.00	2,195.50	
0028	11.01011.11111.611.000.0000.0000.00		2,195.50
0029	11.01012.12411.611.000.0000.0000.00 NEW	267.17	
0030	11.01012.12531.431.000.0000.0000.00	787.93	
0031	11.01012.11111.611.000.0000.0000.00		1,055.10
0032	11.01014.12531.431.000.0000.0000.00 NEW	3,006.37	
0033	11.01014.11111.611.000.0000.0000.00		3,006.37
0034	11.01016.12531.431.000.0000.0000.00	2,004.25	
0035	11.01016.11111.611.000.0000.0000.00		2,004.25
0036	11.01017.12531.431.000.0000.0000.00	2,057.80	
0037	11.01017.11111.611.000.0000.0000.00		2,057.80
0038	11.01018.11111.641.000.0000.0000.00	739.14	
0039	11.01018.11111.643.000.0000.0000.00	199.00	
0040	11.01018.11111.651.000.0000.0000.00	254.74	
0041	11.01018.11111.656.000.0000.0000.00	153.76	
0042	11.01018.12510.442.000.0000.0000.00	419.40	
0043	11.01018.12531.431.000.0000.0000.00	4,276.24	
0044	11.01018.11111.611.000.0000.0000.00		6,042.28
0045	BUDGET TRANSFER WITHIN STEP 7 TO		
0046	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0047	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	62,888.62	62,888.62
	MONTH - OCTOBER	NUMBER - 10303	ENTRY DATE 10/31/24
	11.00000 - PROPERTY TAX REVENUE		
0001	11.00000.01115.009.000.0000.0000.00		31,499.45

0002	11.00000.01121.009.000.0000.0000.00		6,019.05
0003	11.00000.01141.009.000.0000.0000.00		3,445.61
0004	11.00000.01142.009.000.0000.0000.00		1,378.12
0005	11.00000.01113.009.000.0000.0000.00	42,342.23	
0006	BUDGET TRANSFER WITHIN PROPERTY TAX		
0007	REVENUE TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	42,342.23	42,342.23
	** REPORT TOTALS	4,347,830.37	4,347,830.37

2. Recommendation: Approve payment of bills in the amount of \$795,798.98.
3. Recommendation: Approve payment of bills in the amount of \$17,713.13.
4. Recommendation: Approve the final total of utility/copier bills in the amount of \$24,398.07.
5. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - A. Belington Middle School
 1. (Cheer) - \$500.00
 - B. Junior Elementary School
 1. (PTO) - \$500.00
 - C. Philippi Elementary School
 1. (1st Grade) - \$500.00
6. Recommendation: Approve/Confirm curricular trips.
 - A. Belington Elementary School
 1. (School) – to Elkins Cinema 8 on December 12, 2024
 - B. Kasson Elementary/Middle School
 1. (PreK-8) – to Philip Barbour High School on December 19, 2024
 - C. Philippi Elementary School
 1. (PreK-1st Grade) – to Fairmont Movie Cinema on December 16, 2024
 2. (2nd-4th Grades) – to Fairmont Movie Cinema on December 17, 2024
 3. (PreK-4 Grades) – to Philip Barbour High School on December 19, 2024
7. Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - A. Belington Middle School
 1. For 2 Sundays in January and 2 in February – requested by Blake Williams & Phil Perkins for Barbour County Youth Soccer
 - B. Philip Barbour High School
 1. On every Saturday through February 2025 – requested by Melanie Gribble for Youth Soccer indoor practice
8. Recommendation: Approve/Confirm requests for professional leave.
9. Recommendation: Approve medical leave of absence Angel Stull for a Professional employee at Philippi Elementary School beginning November 12, 2024, for approximately 4 weeks.
10. Recommendation: Accept the resignation of Cynthia Mayle as a Secretary at Philippi Elementary School effective December 2, 2024.
11. Recommendation: Accept the resignation of Rebecca Brenwalt as a long term substitute Multi-Categorical w/Autism Teacher at Philippi Middle School effective at the end of the day on November 22, 2024.
12. Recommendation: Accept the resignation of Jennifer Layton as a substitute aide effective November 8, 2024.
13. 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
	Philip Barbour High School	JobID: 33080 Itinerant Education Interpreter/Sign Language Specialist/Supervisory Aide/Transportation Aide

	Junior Elementary School	JobID: 33116 Elementary Education Instructor (4 th Grade)
	Philippi Middle School	JobID: 33074 Elementary Education Instructor (5 th Grade)
	Belington Elementary School	JobID: 33087 Preschool/Preschool Special Needs Instructor
	Junior Elementary School	JobID: 33085 Music Instructor (half-time)
	Philip Barbour High School	JobID: 33075 Mathematics Instructor
	Philip Barbour High School	JobID: 33076 Mathematics Instructor
	Philip Barbour High School	JobID: 33079 Mathematics Instructor
	Belington Elementary School	JobID: 33088 Itinerant Visually Impaired Instructor (half-time)
	Kasson Elementary/Middle School	JobID: 33081 Mathematics/Social Studies Instructor
	Philippi Middle School	JobID: 33072 Mathematics Instructor
	Philippi Middle School	JobID: 33073 Mathematics Instructor
	Philippi Middle School	JobID: 33069 Science/Social Studies – STAR Academy Instructor
	Belington Middle School	JobID 33083 Science Instructor
	Philippi Middle School	JobID: 33070 Itinerant Multi-Categorical w/Autism Instructor
	Philippi Middle School	JobID: 33071 Itinerant Multi-Categorical w/Autism Instructor
	Kasson Elementary/Middle School	JobID: 33090 Itinerant LPN/Special Needs Aide/Supervisory Aide/Transportation Aide
	Philippi Elementary School	JobID: 32186 Itinerant Multi-Categorical Instructor w/Autism

Substitute Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Barbour Board Office	JobID: 33769 Substitute Bus Operator(s)
	Barbour Board Office	JobID: 33767 Substitute Cook(s)
	Barbour Board Office	JobID: 33764 Substitute Custodian(s)
	Barbour Board Office	JobID: 33762 Substitute Secretary(s)
	Barbour Board Office	JobID: 33765 Substitute LPN/Aide(s)
	Barbour Board Office	JobID: 33766 Substitute School Nurse RN(s)
	Barbour Board Office	JobID: 33768 Restricted Short-Term Substitute Teacher(s)
	Barbour Board Office	JobID: 33770 Substitute Teacher(s)
	Philippi Middle School	JobID: 33730 Long Term Substitute Itinerant Multi-Categorical w/Autism Instructor

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

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

- A. Junior Elementary School
 - 1. (PTO) - \$500.00
- B. Kasson Elementary/Middle School
 - 1. (Cheer) - \$1,000.00
 - 2. (Cheer) - \$500.00

16. Recommendation: Approve/Confirm curricular trips.
- A. Junior Elementary School
 - 1. (School) – to Elkins Cinema 8 on December 17, 2024
 - 2. (School) – to Tygarts Valley Health and Rehabilitation Center on December 16, 2024
17. Recommendation: Approve/Confirm the use of buildings and/or grounds.
- A. Belington Middle School
 - 1. On December 8, 2024 – requested by Suzanna Smith for Birthday Party

A motion was made by Mr. Starks to approve agenda items 1-17 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

Mrs. McConnell made a motion to adjourn into executive session at 6:39 p.m. to discuss legal/personnel issues. The motion was seconded by Mr. Phillips and passed four (4) to zero (0).

The board returned to open session at 7:04 p.m. (No votes or decisions were made in executive session).

Next board meetings:

December 2, 2024, at 4:00 p.m. at the Board of Education Office (Special Session)

December 9, 2024, at 6:00 p.m. at the Board of Education Office (Philippi Elementary School Presentation) (Regular Session)

The meeting adjourned at 7:04 p.m.

President

Secretary