

**Philippi WV 26416**

**January 22, 2018**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, January 22, 2018 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Ron Phillips, Adam Starks, Eric Ruf, Joanne McConnell, David Everson, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: James Poling, Sissy Collins, Michael Ferguson, Victor Iapalucci, T.J. Dalton, Tonya Baker, Jeff Kittle, Connie Mundy, David Neff, Kimberly Neff and Marija Ilic.

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

Mr. Ruf, led the pledge to flag.

Invocation by Mr. Ruf

A motion was made by Mr. Everson to approve the minutes of the January 8, 2018 meeting. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0).

The following delegations addressed the board:

Victor Iapalucci and Tonya Baker regarding the All County Concert

**Reports**

December 2017 Financial Report  
Monthly Attendance – Enrollment Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

DATE - 1/02/18  
 TIME - 11:10:54  
 PROG - GNL.520

BARBOUR COUNTY SCHOOLS  
 JOURNAL ENTRY LISTING

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BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - DECEMBER NUMBER - 12100 ENTRY DATE 12/12/17			
0001	61.72815.03211.009.000.0000.0000.00 NEW		150.00
0002	61.72815.31311.535.000.0000.0000.00 NEW	100.00	
0003	61.72815.31361.535.000.0000.0000.00 NEW	50.00	
0004	BUDGET SUPPLEMENT FY18 TECHNICAL		
0005	ASSISTANCE GRANT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	150.00	150.00
MONTH - DECEMBER NUMBER - 12101 ENTRY DATE 12/13/17			
0001	51.25710.03311.009.000.0000.0000.00	1,350.28	
0002	51.25710.14711.451.000.0000.0000.00		1,350.68
0003	51.25710.14711.541.000.0000.0000.00	.40	
0004	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0005	REMAINING FY17 SBA PBHS CONNECTOR GRANT		
0006	BALANCE; PROJECT COMPLETED; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	1,350.68	1,350.68
MONTH - DECEMBER NUMBER - 12102 ENTRY DATE 12/13/17			
0001	61.15810.03211.009.000.0000.0000.00 NEW		80,528.90
0002	61.15810.12110.111.000.0000.0000.00 NEW	66,110.72	
0003	61.15810.12110.211.000.0000.0000.00 NEW	28.80	
0004	61.15810.12110.218.000.0000.0000.00 NEW	4,248.00	
0005	61.15810.12110.221.000.0000.0000.00 NEW	5,057.47	
0006	61.15810.12110.232.000.0000.0000.00 NEW	4,958.30	
0007	61.15810.12110.262.000.0000.0000.00 NEW	125.61	
0008	BUDGET SUPPLEMENT FY18 TRUANCY DIVERSION		
0009	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0010	FOR DOCUMENTATION.		
	* J/E TOTALS	80,528.90	80,528.90
MONTH - DECEMBER NUMBER - 12103 ENTRY DATE 12/14/17			
0001	61.90014.02211.009.000.0000.0000.00		2,442.00
0002	61.90014.11119.112.000.0000.0000.00 NEW	1,058.61	
0003	61.90014.11119.221.000.0000.0000.00 NEW	80.98	
0004	61.90014.11119.233.000.0000.0000.00 NEW	79.40	
0005	61.90014.11119.262.000.0000.0000.00 NEW	2.01	
0006	61.90014.12611.122.000.0000.0000.00 NEW	1,036.33	
0007	61.90014.12611.221.000.0000.0000.00 NEW	79.28	
0008	61.90014.12611.233.000.0000.0000.00 NEW	77.72	
0009	61.90014.12611.264.000.0000.0000.00 NEW	27.67	
0010	BUDGET SUPPLEMENT MATH FIELD DAY FUNDING		
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	2,442.00	2,442.00
MONTH - DECEMBER NUMBER - 12104 ENTRY DATE 12/20/17			
0001	61.90015.01922.009.000.0000.0000.00		2,090.00
0002	61.90015.12621.613.000.0000.0000.00 NEW	2,090.00	
0003	BUDGET SUPPLEMENT KEMS WALKING TRAIL		
0004	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0005	FOR DOCUMENTATION.		
	* J/E TOTALS	2,090.00	2,090.00
MONTH - DECEMBER NUMBER - 12105 ENTRY DATE 12/21/17			
0001	61.90020.01922.009.000.0000.0000.00		1,000.00
0002	61.90020.12130.611.000.0000.0000.00 NEW	1,000.00	
0003	BUDGET SUPPLEMENT NURSING SUPPLIES GRANT		
0004	FROM HIGHMARK FOUNDATION FOR KEMS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
MONTH - DECEMBER NUMBER - 12106 ENTRY DATE 12/21/17			
0001	61.90021.01922.009.000.0000.0000.00		1,000.00
0002	61.90021.12130.611.000.0000.0000.00 NEW	1,000.00	
0003	BUDGET SUPPLEMENT NURSING GRANT FROM		
0004	HIGHMARK FOUNDATION FOR BES; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
MONTH - DECEMBER NUMBER - 12107 ENTRY DATE 12/21/17			
0001	61.90022.01922.009.000.0000.0000.00		1,000.00
0002	61.90022.12130.611.000.0000.0000.00 NEW	1,000.00	
0003	BUDGET SUPPLEMENT NURSING SUPPLIES GRANT		
0004	FROM HIGHMARK FOUNDATION FOR JES; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
MONTH - DECEMBER NUMBER - 12108 ENTRY DATE 12/21/17			
0001	61.90023.01922.009.000.0000.0000.00		1,000.00
0002	61.90023.12130.611.000.0000.0000.00 NEW	1,000.00	
0003	BUDGET SUPPLEMENT NURSING SUPPLIES GRANT		
0004	FROM HIGHMARK FOUNDATION FOR PES; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
MONTH - DECEMBER NUMBER - 12109 ENTRY DATE 12/21/17			

0001	61.90024	- NURSING SUPPLIES - BMS			
0002	61.90024.01922.009.000.0000.0000.00				1,000.00
0003	61.90024.12130.611.000.0000.0000.00	NEW	1,000.00		
0004		BUDGET SUPPLEMENT NURSING SUPPLIES GRANT			
0005		FROM HIGHMARK FOUNDATION FOR BMS; SEE			
0006		ATTACHMENTS TO JOURNAL ENTRY FOR			
		DOCUMENTATION.			
		* J/E TOTALS	1,000.00		1,000.00
		MONTH - DECEMBER	ENTRY DATE	12/21/17	
0001	61.90025	- NURSING SUPPLIES - PMS			
0002	61.90025.01922.009.000.0000.0000.00				1,000.00
0003	61.90025.12130.611.000.0000.0000.00	NEW	1,000.00		
0004		BUDGET SUPPLEMENT NURSING SUPPLIES GRANT			
0005		FROM HIGHMARK FOUNDATION FOR PMS; SEE			
0006		ATTACHMENTS TO JOURNAL ENTRY FOR			
		DOCUMENTATION.			
		* J/E TOTALS	1,000.00		1,000.00
		MONTH - DECEMBER	ENTRY DATE	12/21/17	
0001	61.90026	- NURSING SUPPLIES - PBHS			
0002	61.90026.01922.009.000.0000.0000.00				1,000.00
0003	61.90026.12130.611.000.0000.0000.00	NEW	1,000.00		
0004		BUDGET SUPPLEMENT NURSING SUPPLIES GRANT			
0005		FROM HIGHMARK FOUNDATION FOR PBHS; SEE			
0006		ATTACHMENTS TO JOURNAL ENTRY FOR			
		DOCUMENTATION.			
		* J/E TOTALS	1,000.00		1,000.00
		MONTH - DECEMBER	ENTRY DATE	12/28/17	
0001	11.00000	- NATIONAL FOREST LAND REVENUE			
0002	11.00000.04821.009.000.0000.0000.00				.03
0003	11.00000.76321.842.000.0000.0000.00		.03		
0004		BUDGET SUPPLEMENT FOR NATIONAL FOREST			
0005		LAND REVENUE RECEIVED ON DEPOSIT			
0006		201800195; SEE ATTACHMENTS TO JOURNAL			
		ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	.03		.03
		MONTH - DECEMBER	ENTRY DATE	12/31/17	
0001	11.00000	- MISCELLANEOUS REVENUE			
0002	11.00000.01511.009.000.0000.0000.00				5,724.12
0003	11.00000.01914.009.000.0000.0000.00				65.34
0004	11.00000.76321.842.000.0000.0000.00		5,789.46		
0005	11.00189.01984.009.000.0000.0000.00				65.39
0006	11.00189.01984.009.000.0000.0000.00				270.48
0007	11.00189.01984.009.000.0000.0000.00				35.99
0008	11.00189.01984.009.000.0000.0000.00				83.52
0009	11.00189.01984.009.000.0000.0000.00				156.03
0010	11.00189.01984.009.000.0000.0000.00				276.95
0011	11.00189.01984.009.000.0000.0000.00				458.14
0012	11.00189.01984.009.000.0000.0000.00				621.97
12100	11.00189.01984.009.000.0000.0000.00				111.73
0013	11.00189.01985.009.000.0000.0000.00				194.26
0014	11.00189.01989.009.000.0000.0000.00				125.39
0015	11.00189.11111.112.000.0000.0000.00		610.00		
0016	11.00189.11111.221.000.0000.0000.00		22.07		
0017	11.00189.11111.233.000.0000.0000.00		24.75		
0018	11.00189.11111.262.000.0000.0000.00		.54		
0019	11.00189.12611.122.000.0000.0000.00		31.83		
0020	11.00189.12611.123.000.0000.0000.00	NEW	19.09		
0021	11.00189.12611.221.000.0000.0000.00		3.89		
0022	11.00189.12611.233.000.0000.0000.00		3.82		
0023	11.00189.12611.264.000.0000.0000.00		1.36		
0024	11.00189.13121.122.000.0000.0000.00		313.82		
0025	11.00189.13121.123.000.0000.0000.00		470.31		
0026	11.00189.13121.221.000.0000.0000.00		59.99		
0027	11.00189.13121.233.000.0000.0000.00		58.80		
0028	11.00189.13121.263.000.0000.0000.00	NEW	1.65		
0029	11.00189.13121.264.000.0000.0000.00		18.91		
0030	11.00189.21210.136.000.0000.0000.00		121.26		
0031	11.00189.21210.211.000.0000.0000.00	NEW	26.29		
0032	11.00189.21210.221.000.0000.0000.00		8.84		
0033	11.00189.21210.262.000.0000.0000.00		.23		
0034	11.00189.12711.221.000.0000.0000.00		602.40		
0035		BUDGET SUPPLEMENT DECEMBER 2017			
0036		MISCELLANEOUS REVENUE; SEE ATTACHMENTS			
0037		TO JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	8,189.31		8,189.31
		MONTH - DECEMBER	ENTRY DATE	12/12/17	
0001	61.88720	- CHILD NUTRITION SUMMER			
0002	61.88720.13121.264.000.0000.0000.00		52.61		
0003	61.88720.05211.009.000.0000.0000.00	NEW			52.61
0004		BUDGET TRANSFER TO CLOSE OUT FY17			
0005		CHILD NUTRITION SUMMER GRANT; THIS ENTRY			
0006		IS ONLY FOR THE FUND 61 PORTION OF ENTRY			
0007		SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
		DOCUMENTATION.			
		* J/E TOTALS	52.61		52.61
		MONTH - DECEMBER	ENTRY DATE	12/12/17	
0001	61.01807	- STEP 7			
0002	61.01807.12110.581.000.0000.0000.00		57.20		
0003	61.01807.12213.582.000.0000.0000.00		140.00		
0004	61.01807.12411.581.000.0000.0000.00				197.20
0005		BUDGET TRANSFER WITHIN FY18 STEP 7 TO			
0006		REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
		JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	197.20		197.20
		MONTH - DECEMBER	ENTRY DATE	12/12/17	
0001	61.07510	- INNOVATION ZONE			
0002	61.07510.11111.611.000.0000.0000.00		1,000.00		
0003	61.07510.12213.136.000.0000.0000.00	NEW	324.41		
			24.84		

0004	61.07510.12213.262.000.0000.0000.00	.63	
0005	61.07510.12213.331.000.0000.0000.00	1,000.00	
0006	61.07510.11111.652.000.0000.0000.00		2,349.88
0007	BUDGET TRANSFER WITHIN FY15 INNOVATION		
0008	ZONE TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	2,349.88	2,349.88
	MONTH - DECEMBER	ENTRY DATE	12/12/17
	NUMBER - 12203		
0001	61.08760.01111.611.000.0000.0000.00		838.83
0002	61.08760.11111.641.000.0000.0000.00	838.83	
0003	BUDGET TRANSFER WITHIN FY17 ADVANCED		
0004	PLACEMENT TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	838.83	838.83
	MONTH - DECEMBER	ENTRY DATE	12/12/17
	NUMBER - 12204		
0001	61.08780.11111.653.000.0000.0000.00	880.00	
0002	61.08780.11111.656.000.0000.0000.00	4,426.88	
0003	61.08780.12213.582.000.0000.0000.00	43.87	
0004	61.08780.12237.581.000.0000.0000.00	59.65	
0005	61.08780.12237.611.000.0000.0000.00	4,016.01	
0006	61.08780.12239.111.000.0000.0000.00	33,261.98	
0007	61.08780.12239.211.000.0000.0000.00	3,470.40	
0008	61.08780.12239.218.000.0000.0000.00	2,082.00	
0009	61.08780.12239.221.000.0000.0000.00	2,486.73	
0010	61.08780.12239.233.000.0000.0000.00	2,494.62	
0011	61.08780.12239.262.000.0000.0000.00	63.15	
0012	61.08780.11111.652.000.0000.0000.00		53,285.29
0013	BUDGET TRANSFER WITHIN FY17 STEP 7B TO		
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	53,285.29	53,285.29
	MONTH - DECEMBER	ENTRY DATE	12/12/17
	NUMBER - 12205		
0001	61.08810.11111.112.000.0000.0000.00	121.26	
0002	61.08810.11111.221.000.0000.0000.00	9.28	
0003	61.08810.11111.262.000.0000.0000.00	.23	
0004	61.08810.12213.136.000.0000.0000.00	393.13	
0005	61.08810.12213.221.000.0000.0000.00	30.07	
0006	61.08810.12213.262.000.0000.0000.00	.75	
0007	61.08810.12213.331.000.0000.0000.00	1,330.00	
0008	61.08810.12213.582.000.0000.0000.00	1,057.54	
0009	61.08810.12213.591.000.0000.0000.00	36.00	
0010	61.08810.12213.611.000.0000.0000.00		2,978.26
0011	BUDGET TRANSFER WITHIN FY18 PROFESSIONAL		
0012	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0013	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	2,978.26	2,978.26
	MONTH - DECEMBER	ENTRY DATE	12/12/17
	NUMBER - 12206		
0001	61.08820.12574.122.000.0000.0000.00	41.16	
0002	61.08820.12574.221.000.0000.0000.00	3.15	
0003	61.08820.12574.231.000.0000.0000.00	6.17	
0004	61.08820.12574.264.000.0000.0000.00	1.10	
0005	61.08820.12574.611.000.0000.0000.00		51.58
0006	BUDGET TRANSFER WITHIN FY18 SERVICE		
0007	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	51.58	51.58
	MONTH - DECEMBER	ENTRY DATE	12/13/17
	NUMBER - 12207		
0001	61.43710.21210.111.000.0000.0000.00	78,485.29	
0002	61.43710.21210.121.000.0000.0000.00		9,390.25
0003	61.43710.21210.131.000.0000.0000.00		5,494.20
0004	61.43710.21210.134.000.0000.0000.00		6,631.60
0005	61.43710.21210.136.000.0000.0000.00	60.63	
0006	61.43710.21210.211.000.0000.0000.00	3,531.57	
0007	61.43710.21210.218.000.0000.0000.00		5,976.50
0008	61.43710.21210.221.000.0000.0000.00	7,064.37	
0009	61.43710.21210.231.000.0000.0000.00		1,359.38
0010	61.43710.21210.233.000.0000.0000.00	5,011.33	
0011	61.43710.21210.262.000.0000.0000.00		6,838.79
0012	61.43710.21210.535.000.0000.0000.00	3,194.28	
0013	61.43710.21210.542.000.0000.0000.00	84.00	
0014	61.43710.21210.551.000.0000.0000.00	57.55	
0015	61.43710.21210.581.000.0000.0000.00		6,162.25
0016	61.43710.21210.591.000.0000.0000.00	36.00	
0017	61.43710.21210.611.000.0000.0000.00		9,928.34
0018	61.43710.21210.652.000.0000.0000.00	2,584.67	
0019	61.43710.21210.656.000.0000.0000.00		16,299.00
0020	61.43710.21215.111.000.0000.0000.00	394.62	
0021	61.43710.21215.211.000.0000.0000.00		4.68
0022	61.43710.21215.221.000.0000.0000.00	30.21	
0023	61.43710.21215.231.000.0000.0000.00	59.26	
0024	61.43710.21215.262.000.0000.0000.00		38.17
0025	61.43710.21221.431.000.0000.0000.00	810.00	
0026	61.43710.21221.619.000.0000.0000.00		590.29
0027	61.43710.21223.591.000.0000.0000.00		1,350.00
0028	61.43710.21223.619.000.0000.0000.00		386.59
0029	61.43710.22130.121.000.0000.0000.00		.12
0030	61.43710.22130.211.000.0000.0000.00		72.00
0031	61.43710.22130.218.000.0000.0000.00		404.00
0032	61.43710.22130.221.000.0000.0000.00	1.65	
0033	61.43710.22130.233.000.0000.0000.00	.06	
0034	61.43710.22130.262.000.0000.0000.00		78.17

0035	61.43710.22140.111.000.0000.0000.00			.28
0036	61.43710.22140.211.000.0000.0000.00			11.70
0037	61.43710.22140.218.000.0000.0000.00			60.80
0038	61.43710.22140.221.000.0000.0000.00			.08
0039	61.43710.22140.233.000.0000.0000.00			.24
0040	61.43710.22140.262.000.0000.0000.00			14.59
0041	61.43710.22140.341.000.0000.0000.00			8,000.00
0042	61.43710.22140.619.000.0000.0000.00			4,228.40
0043	61.43710.22150.591.000.0000.0000.00			98.00
0044	61.43710.22150.619.000.0000.0000.00			1,036.46
0045	61.43710.22161.619.000.0000.0000.00			1,000.00
0046	61.43710.22162.619.000.0000.0000.00			686.66
0047	61.43710.22170.121.000.0000.0000.00			4,972.00
0048	61.43710.22170.221.000.0000.0000.00 NEW	8.27		
0049	61.43710.22170.262.000.0000.0000.00 NEW	.22		
0050	61.43710.22211.111.000.0000.0000.00			4,569.85
0051	61.43710.22211.121.000.0000.0000.00			4,846.96
0052	61.43710.22211.211.000.0000.0000.00			20.74
0053	61.43710.22211.221.000.0000.0000.00			720.94
0054	61.43710.22211.233.000.0000.0000.00			707.26
0055	61.43710.22211.262.000.0000.0000.00			168.87
0056	61.43710.22213.114.000.0000.0000.00 NEW	4,401.07		
0057	61.43710.22213.136.000.0000.0000.00			1,600.67
0058	61.43710.22213.146.000.0000.0000.00 NEW	48.80		
0059	61.43710.22213.221.000.0000.0000.00 NEW	197.71		
0060	61.43710.22213.231.000.0000.0000.00 NEW	15.00		
0061	61.43710.22213.233.000.0000.0000.00 NEW	114.60		
0062	61.43710.22213.262.000.0000.0000.00 NEW	4.92		
0063	61.43710.22213.331.000.0000.0000.00			1,180.58
0064	61.43710.22213.582.000.0000.0000.00			1,389.43
0065	61.43710.22711.122.000.0000.0000.00 NEW	104.64		
0066	61.43710.22711.221.000.0000.0000.00 NEW	8.01		
0067	61.43710.22711.233.000.0000.0000.00 NEW	7.85		
0068	61.43710.22711.263.000.0000.0000.00 NEW	2.26		
0069	BUDGET TRANSFER WITHIN FY17 IDEA PART B			
0070	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0071	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	106,318.84	106,318.84	
	MONTH - DECEMBER	NUMBER - 12208	ENTRY DATE 12/13/17	
	51.25730 - PBHS CONNECTOR - COUNTY PORTION			
0001	51.25730.14711.451.000.0000.0000.00	1.74		
0002	51.25730.14711.541.000.0000.0000.00			4.99
0003	51.25730.14311.341.000.0000.0000.00	3.25		
0004	BUDGET TRANSFER WITHIN FY17 PBHS			
0005	CONNECTOR - COUNTY PORTION TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	4.99	4.99	
	MONTH - DECEMBER	NUMBER - 12209	ENTRY DATE 12/13/17	
	51.25730 - PBHS CONNECTOR - COUNTY PORTION			
0001	51.25730.14311.341.000.0000.0000.00			342.74
0002	51.25730.76141.911.000.0000.0000.00 NEW	342.74		
0003	BUDGET TRANSFER TO CLOSE OUT FY17 PBHS			
0004	CONNECTOR PROJECT - COUNTY PORTION AND			
0005	MOVE REMAINING BALANCE BACK TO PERMANENT			
0006	IMPROVEMENT FUND; THIS ENTRY IS ONLY			
0007	THE FUND 51 PORTION OF ENTRY; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS	342.74	342.74	
	MONTH - DECEMBER	NUMBER - 12210	ENTRY DATE 12/13/17	
	61.88810 - CHILD NUTRITION			
0001	61.88810.13121.582.000.0000.0000.00			500.00
0002	61.88810.13111.582.000.0000.0000.00 NEW	500.00		
0003	61.88810.13121.122.000.0000.0000.00	147.34		
0004	61.88810.13121.144.000.0000.0000.00	550.80		
0005	61.88810.13121.221.000.0000.0000.00	55.35		
0006	61.88810.13121.233.000.0000.0000.00	11.09		
0007	61.88810.13121.264.000.0000.0000.00	18.76		
0008	61.88810.13121.141.000.0000.0000.00			783.34
0009	61.88810.13121.431.000.0000.0000.00	8,723.79		
0010	61.88810.13121.634.000.0000.0000.00			8,723.79
0011	BUDGET TRANSFER WITHIN FY18 CHILD			
0012	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0013	ATTACHMENTS TO JOURNAL ENTRY FOR			
0014	DOCUMENTATION.			
	* J/E TOTALS	10,007.13	10,007.13	
	MONTH - DECEMBER	NUMBER - 12211	ENTRY DATE 12/14/17	
	61.88881 - FRESH FRUITS & VEGETABLES			
0001	61.88881.13121.123.000.0000.0000.00 NEW	12.05		
0002	61.88881.13121.636.000.0000.0000.00	725.00		
0003	61.88881.13121.634.000.0000.0000.00			266.92
0004	61.88881.13121.122.000.0000.0000.00			470.13
0005	BUDGET TRANSFER WITHIN FY18 FRESH FRUITS			
0006	AND VEGETABLES TO REDISTRIBUTE BUDGET;			
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	737.05	737.05	
	MONTH - DECEMBER	NUMBER - 12212	ENTRY DATE 12/14/17	
	61.88884 - FRESH FRUITS & VEGETABLES			
0001	61.88884.13121.122.000.0000.0000.00 NEW	165.09		
0002	61.88884.13121.123.000.0000.0000.00			165.09
0003	61.88884.13121.636.000.0000.0000.00	2,000.03		
0004	61.88884.13121.611.000.0000.0000.00			2,000.03
0005	BUDGET TRANSFER WITHIN FY18 FRESH FRUITS			
0006	AND VEGETABLES TO REDISTRIBUTE BUDGET;			
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	2,165.12	2,165.12	
	MONTH - DECEMBER	NUMBER - 12213	ENTRY DATE 12/14/17	

0001	61.88850.13121.122.000.0000.0000.00	5,000.00	
0002	61.88850.13121.123.000.0000.0000.00		5,000.00
0003	BUDGET TRANSFER WITHIN FY18 CHILD/ADULT		
0004	CARE TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - DECEMBER NUMBER - 12214	ENTRY DATE	12/15/17
0001	61.41710.11111.111.203.0000.0000.00		76.94
0002	61.41710.11111.211.203.0000.0000.00		10.49
0003	61.41710.11111.221.203.0000.0000.00		4.76
0004	61.41710.11111.233.203.0000.0000.00		5.80
0005	61.41710.11111.262.203.0000.0000.00		.19
0006	61.41710.11111.611.203.0000.0000.00		95.21
0007	61.41710.12213.611.203.0000.0000.00		302.27
0008	61.41710.12213.642.203.0000.0000.00		150.20
0009	61.41710.12210.583.001.0000.0000.00	645.86	
0010	BUDGET TRANSFER WITHIN FY17 TITLE I TO		
0011	MOVE REMAINING BALANCES IN LOCATION 203		
0012	TO LOCATION 001; LOCATION 203 - MVES HAS		
0013	CLOSED; SEE ATTACHMENTS TO JOURNAL		
0014	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	645.86	645.86
	MONTH - DECEMBER NUMBER - 12215	ENTRY DATE	12/15/17
0001	61.41710.11111.211.201.0000.0000.00		1,501.00
0002	61.41710.11111.221.201.0000.0000.00	1,501.00	
0003	61.41710.11111.111.204.0000.0000.00	40,364.98	
0004	61.41710.11115.111.204.0000.0000.00		34,986.09
0005	61.41710.11115.211.204.0000.0000.00		12.00
0006	61.41710.11115.221.204.0000.0000.00		2,676.45
0007	61.41710.11115.233.204.0000.0000.00		2,623.95
0008	61.41710.11115.262.204.0000.0000.00		66.49
0009	BUDGET TRANSFER WITHIN FY17 TITLE I TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	41,865.98	41,865.98
	MONTH - DECEMBER NUMBER - 12216	ENTRY DATE	12/15/17
0001	61.14711.11121.535.000.0000.0000.00 NEW	600.00	
0002	61.14711.12213.582.000.0000.0000.00		600.00
0003	BUDGET TRANSFER WITHIN FY17 WV LEADERS		
0004	OF LITERACY TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	600.00	600.00
	MONTH - DECEMBER NUMBER - 12217	ENTRY DATE	12/15/17
0001	61.05710.31333.611.000.0000.0000.00	735.42	
0002	61.05710.31334.611.000.0000.0000.00		735.42
0003	61.05710.31391.531.000.0000.0000.00 NEW	49.00	
0004	61.05710.31391.582.000.0000.0000.00	104.04	
0005	61.05710.31391.122.000.0000.0000.00 NEW	304.36	
0006	61.05710.31391.221.000.0000.0000.00	29.80	
0007	61.05710.31391.233.000.0000.0000.00 NEW	29.20	
0008	61.05710.31391.263.000.0000.0000.00 NEW	8.42	
0009	61.05710.31313.582.000.0000.0000.00		364.95
0010	61.05710.31331.582.000.0000.0000.00		44.62
0011	61.05710.31311.582.000.0000.0000.00		115.25
0012	BUDGET TRANSFER WITHIN FY17 STATE CTE TO		
0013	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0014	12/14/17; SEE ATTACHMENTS TO JOURNAL		
0015	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,260.24	1,260.24
	MONTH - DECEMBER NUMBER - 12218	ENTRY DATE	12/20/17
0001	61.41612.11111.233.000.0000.0000.00	.01	
0002	61.41612.11111.645.000.0000.0000.00	79.14	
0003	61.41612.11119.112.000.0000.0000.00	360.00	
0004	61.41612.11119.221.000.0000.0000.00	27.54	
0005	61.41612.11119.233.000.0000.0000.00	27.00	
0006	61.41612.11119.262.000.0000.0000.00	.68	
0007	61.41612.12213.643.000.0000.0000.00	273.72	
0008	61.41612.12213.582.000.0000.0000.00		768.09
0009	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0010	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0011	12/18/17; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	768.09	768.09
	MONTH - DECEMBER NUMBER - 12219	ENTRY DATE	12/20/17
0001	61.41810.12213.582.001.0000.0000.00	369.98	
0002	61.41810.11115.111.001.0000.0000.00		369.98
0003	61.41810.11111.233.201.0000.0000.00	.01	
0004	61.41810.11111.112.201.0000.0000.00		.01
0005	61.41810.11111.611.202.0000.0000.00	1,354.08	
0006	61.41810.11111.651.202.0000.0000.00	79.00	
0007	61.41810.12170.643.202.0000.0000.00	2,536.76	
0008	61.41810.12170.646.202.0000.0000.00	816.00	
0009	61.41810.11111.111.202.0000.0000.00		4,000.00
0010	61.41810.11111.211.202.0000.0000.00		770.20
0011	61.41810.12170.647.202.0000.0000.00		15.64
0012	61.41810.11111.221.204.0000.0000.00	2,489.04	
0013	61.41810.11111.233.204.0000.0000.00	.03	
0014	61.41810.11111.262.204.0000.0000.00	.02	
0015	61.41810.11115.111.204.0000.0000.00	14,543.12	
0016	61.41810.11115.211.204.0000.0000.00	4.80	
0017	61.41810.11115.221.204.0000.0000.00	1,112.54	

0018	61.41810.11115.233.204.0000.0000.00	1,090.73	
0019	61.41810.11115.262.204.0000.0000.00	27.63	
0020	61.41810.12170.643.204.0000.0000.00	739.00	
0021	61.41810.12211.656.204.0000.0000.00	1,466.99	
0022	61.41810.12213.331.204.0000.0000.00	11,098.68	
0023	61.41810.12213.645.204.0000.0000.00	150.00	
0024	61.41810.11111.111.204.0000.0000.00		32,722.58
0025	61.41810.11115.111.303.0000.0000.00	20,442.97	
0026	61.41810.11115.211.303.0000.0000.00	7.20	
0027	61.41810.11115.221.303.0000.0000.00	1,563.91	
0028	61.41810.11115.233.303.0000.0000.00	1,533.21	
0029	61.41810.11115.262.303.0000.0000.00	38.86	
0030	61.41810.12170.643.303.0000.0000.00	2,916.19	
0031	61.41810.12213.331.303.0000.0000.00	1,131.00	
0032	61.41810.11111.111.303.0000.0000.00		24,000.00
0033	61.41810.11111.611.303.0000.0000.00		3,633.34
0034	BUDGET TRANSFER WITHIN FY18 TITLE I TO		
0035	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0036	12/18/17; SEE ATTACHMENTS TO JOURNAL		
0037	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	65,511.75	65,511.75
	MONTH - DECEMBER NUMBER - 12220	ENTRY DATE	12/20/17
	61.41710 - TITLE I		
0001	61.41710.12210.583.001.0000.0000.00	1,252.65	
0002	61.41710.12211.111.001.0000.0000.00	6,500.40	
0003	61.41710.12211.211.001.0000.0000.00	1,108.10	
0004	61.41710.12211.218.001.0000.0000.00	56.35	
0005	61.41710.12211.221.001.0000.0000.00	592.38	
0006	61.41710.12211.233.001.0000.0000.00	628.06	
0007	61.41710.12210.583.001.0000.0000.00		3,000.00
0008	61.41710.12211.121.001.0000.0000.00		1,485.17
0010	61.41710.12211.232.001.0000.0000.00		4,661.00
0011	61.41710.12211.656.001.0000.0000.00		991.77
0012	BUDGET TRANSFER WITHIN FY17 TITLE I TO		
0013	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0014	12/18/17; SEE ATTACHMENTS TO JOURNAL		
0015	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,137.94	10,137.94
	MONTH - DECEMBER NUMBER - 12221	ENTRY DATE	12/20/17
	61.08550 - ACADEMIC CURRICULUM TRIPS		
0001	61.08450.12711.122.001.0000.0000.00 NEW	139.30	
0002	61.08450.12711.233.001.0000.0000.00 NEW	10.45	
0003	61.08450.12711.263.001.0000.0000.00 NEW	3.01	
0004	61.08550.12711.123.001.0000.0000.00		152.76
0005	BUDGET TRANSFER WITHIN FY14 ACADEMIC		
0006	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0007	PER CONNIE MUNDY, 12/18/17; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	152.76	152.76
	MONTH - DECEMBER NUMBER - 12222	ENTRY DATE	12/20/17
	61.14810 - WV LEADERS OF LITERACY		
0001	61.14810.12170.643.000.0000.0000.00	92.75	
0002	61.14810.12213.114.000.0000.0000.00 NEW	60.00	
0003	61.14810.12213.233.000.0000.0000.00 NEW	4.50	
0004	61.14810.12213.645.000.0000.0000.00 NEW	75.00	
0005	61.14810.11111.611.000.0000.0000.00		232.25
0006	BUDGET TRANSFER WITHIN FY18 WV LEADERS		
0007	OF LITERACY TO REDISTRIBUTE BUDGET; PER		
0008	CONNIE MUNDY, 12/18/17; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	232.25	232.25
	MONTH - DECEMBER NUMBER - 12223	ENTRY DATE	12/22/17
	61.61720 - ADULT BASIC EDUCATION		
0001	61.61720.61691.651.000.0000.0000.00 NEW	454.76	
0002	61.61720.61691.656.000.0000.0000.00 NEW	2,532.32	
0003	61.61720.61691.591.000.0000.0000.00		1,946.20
0004	61.61720.61691.611.000.0000.0000.00		426.32
0005	61.61720.61691.642.000.0000.0000.00		614.56
0006	BUDGET TRANSFER WITHIN FY17 ADULT BASIC		
0007	EDUCATION TO REDISTRIBUTE BUDGET; PER		
0008	TONYA FERGUSON, 12/21/17; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	2,987.08	2,987.08
	MONTH - DECEMBER NUMBER - 12224	ENTRY DATE	12/22/17
	61.50810 - CARL PERKINS		
0001	61.50810.31311.221.000.0000.0000.00	45.83	
0002	61.50810.31311.233.000.0000.0000.00	14.77	
0003	61.50810.31311.262.000.0000.0000.00	1.14	
0004	61.50810.31311.442.000.0000.0000.00 NEW	69.90	
0005	61.50810.31311.114.000.0000.0000.00		61.74
0006	61.50810.31311.535.000.0000.0000.00		69.90
0007	61.50810.31331.221.000.0000.0000.00 NEW	14.65	
0008	61.50810.31331.262.000.0000.0000.00 NEW	.37	
0009	61.50810.31331.136.000.0000.0000.00		15.02
0010	61.50810.31334.221.000.0000.0000.00 NEW	14.03	
0011	61.50810.31334.262.000.0000.0000.00 NEW	.35	
0012	61.50810.31334.136.000.0000.0000.00		14.38
0013	61.50810.31345.112.000.0000.0000.00 NEW	22.45	
0014	61.50810.31345.136.000.0000.0000.00	35.04	
0015	61.50810.31345.211.000.0000.0000.00 NEW	26.29	
0016	61.50810.31345.221.000.0000.0000.00	38.40	
0017	61.50810.31345.233.000.0000.0000.00 NEW	1.68	
0018	61.50810.31345.262.000.0000.0000.00	.97	
0019	61.50810.31345.582.000.0000.0000.00 NEW	131.84	
0020	61.50810.31345.331.000.0000.0000.00		256.67
0021	61.50810.31391.136.000.0000.0000.00 NEW	242.52	
0022	61.50810.31391.221.000.0000.0000.00 NEW	22.76	
0023	61.50810.31391.233.000.0000.0000.00 NEW	4.12	

0024	61.50810.31391.262.000.0000.0000.00	NEW	.57	
0025	61.50810.31391.331.000.0000.0000.00		294.00	
0026	61.50810.31391.582.000.0000.0000.00	NEW	563.78	
0027	61.50810.31345.535.000.0000.0000.00			1,127.75
0028	61.50810.32711.122.000.0000.0000.00	NEW	49.25	
0029	61.50810.32711.221.000.0000.0000.00	NEW	3.76	
0030	61.50810.32711.233.000.0000.0000.00	NEW	3.69	
0031	61.50810.32711.262.000.0000.0000.00	NEW	1.06	
0032	61.50810.31334.586.000.0000.0000.00			57.76
0033	BUDGET TRANSFER WITHIN FY18 CARL PERKINS			
0034	TO REDISTRIBUTE BUDGET; PER TONYA			
0035	FERGUSON, 12/21/17; SEE ATTACHMENTS TO			
0036	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,603.22	1,603.22
	MONTH - DECEMBER	NUMBER - 12225	ENTRY DATE	12/22/17
	61.05810 - STATE CTE			
0001	61.05810.31391.611.000.0000.0000.00		28.00	
0002	61.05810.31391.651.000.0000.0000.00			28.00
0003	BUDGET TRANSFER WITHIN FY18 STATE CTE TO			
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0005	12/21/17; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		28.00	28.00
	MONTH - DECEMBER	NUMBER - 12226	ENTRY DATE	12/22/17
	61.05710 - STATE CTE			
0001	61.05710.31334.611.000.0000.0000.00		735.42	
0002	61.05710.31334.331.000.0000.0000.00			735.42
0003	61.05710.32711.122.000.0000.0000.00		304.36	
0004	61.05710.32711.221.000.0000.0000.00		29.80	
0005	61.05710.32711.233.000.0000.0000.00		29.20	
0006	61.05710.32711.263.000.0000.0000.00		8.42	
0007	61.05710.31391.122.000.0000.0000.00			304.36
0008	61.05710.31391.221.000.0000.0000.00			29.80
0009	61.05710.31391.233.000.0000.0000.00			29.20
0010	61.05710.31391.263.000.0000.0000.00			8.42
0011	BUDGET TRANSFER WITHIN FY17 STATE CTE TO			
0012	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0013	12/21/17; SEE ATTACHMENTS TO JOURNAL			
0014	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,107.20	1,107.20
	MONTH - DECEMBER	NUMBER - 12227	ENTRY DATE	12/22/17
	61.72810 - TECHNICAL ASSISTANCE			
0001	61.72810.31331.535.000.0000.0000.00		892.86	
0002	61.72810.31361.535.000.0000.0000.00		892.86	
0003	61.72810.31331.535.000.0000.0000.00			714.30
0004	61.72810.31333.535.000.0000.0000.00			357.14
0005	61.72810.31334.535.000.0000.0000.00			357.14
0006	61.72810.31345.535.000.0000.0000.00			357.14
0007	BUDGET TRANSFER WITHIN FY18 TECHNICAL			
0008	ASSISTANCE TO REDISTRIBUTE BUDGET; PER			
0009	TONYA FERGUSON, 12/21/17; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
	* J/E TOTALS		1,785.72	1,785.72
	MONTH - DECEMBER	NUMBER - 12228	ENTRY DATE	12/22/17
	61.70711 - CURRICULUM DEVELOPMENT			
0001	61.70711.31313.611.000.0000.0000.00	NEW	192.00	
0002	61.70711.31331.611.000.0000.0000.00		431.08	
0003	61.70711.31345.611.000.0000.0000.00		263.92	
0004	61.70711.31311.611.000.0000.0000.00			887.00
0005	BUDGET TRANSFER WITHIN FY17 CURRICULUM			
0006	DEVELOPMENT TO REDISTRIBUTE BUDGET; PER			
0007	TONYA FERGUSON, 12/21/17; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		887.00	887.00
	MONTH - DECEMBER	NUMBER - 12229	ENTRY DATE	12/28/17
	61.70712 - CURRICULUM DEVELOPMENT			
0001	61.70712.31311.611.000.0000.0000.00			887.00
0002	61.70712.31313.611.000.0000.0000.00	NEW	192.00	
0003	61.70712.31331.611.000.0000.0000.00	NEW	431.08	
0004	61.70712.31345.611.000.0000.0000.00	NEW	263.92	
0005	BUDGET TRANSFER WITHIN FY17 CURRICULUM			
0006	DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS		887.00	887.00
	MONTH - DECEMBER	NUMBER - 12230	ENTRY DATE	12/28/17
	61.70711 - CURRICULUM DEVELOPMENT			
0001	61.70711.31311.611.000.0000.0000.00		887.00	
0002	61.70711.31313.611.000.0000.0000.00			192.00
0003	61.70711.31331.611.000.0000.0000.00			431.08
0004	61.70711.31345.611.000.0000.0000.00			263.92
0005	BUDGET TRANSFER WITHIN FY17 CURRICULUM			
0006	DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS		887.00	887.00
	MONTH - DECEMBER	NUMBER - 12231	ENTRY DATE	12/28/17
	61.50810 - CARL PERKINS			
0001	61.50810.32711.263.000.0000.0000.00	NEW	1.06	
0002	61.50810.32711.262.000.0000.0000.00			1.06
0003	BUDGET TRANSFER WITHIN FY18 CARL PERKINS			
0004	TO REDISTRIBUTE BUDGET; PER TONYA			
0005	FERGUSON, 12/22/17; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1.06	1.06
	MONTH - DECEMBER	NUMBER - 12232	ENTRY DATE	12/28/17
	61.72810 - TECHNICAL ASSISTANCE			
0001	61.72810.31331.535.000.0000.0000.00		714.30	



0002	61.72810.31311.535.000.0000.0000.00			714.30
0003	BUDGET TRANSFER WITHIN FY18 TECHNICAL			
0004	ASSISTANCE TO REDISTRIBUTE BUDGET; PER			
0005	TONYA FERGUSON, 12/22/17; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		714.30	714.30
	MONTH - DECEMBER	NUMBER - 12233	ENTRY DATE	12/28/17
	61.72815 - TECHNICAL ASSISTANCE			
0001	61.72815.31331.535.000.0000.0000.00		25.00	
0002	61.72815.31333.535.000.0000.0000.00		50.00	
0003	61.72815.31345.535.000.0000.0000.00		25.00	
0004	61.72815.31311.535.000.0000.0000.00			50.00
0005	61.72815.31361.535.000.0000.0000.00			50.00
0006	BUDGET TRANSFER WITHIN FY18 TECHNICAL			
0007	ASSISTANCE TO REDISTRIBUTE BUDGET; PER			
0008	TONYA FERGUSON, 12/22/17; SEE			
0009	ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS		100.00	100.00
	MONTH - DECEMBER	NUMBER - 12300	ENTRY DATE	12/12/17
	11.00000 - CHILD NUTRITION SUMMER			
0001	11.00000.76161.911.000.0000.0000.00		52.61	
0002	11.00000.76321.842.000.0000.0000.00			52.61
0003	BUDGET TRANSFER TO CLOSE OUT FY17 CHILD			
0004	NUTRITION SUMMER GRANT; GRANT HAS ENDED;			
0005	THIS ENTRY IS ONLY FOR THE FUND 11			
0006	PORTION OF ENTRY; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		52.61	52.61
	MONTH - DECEMBER	NUMBER - 12301	ENTRY DATE	12/12/17
	11.00085 - FACULTY SENATE IN HIRING			
0001	11.00000.11111.111.000.0000.0000.00			62.39
0002	11.00000.76271.911.000.0000.0000.00		62.39	
0003	11.00085.05281.009.000.0000.0000.00			62.39
0004	11.00085.11111.112.000.0000.0000.00		54.09	
0005	11.00085.11111.221.000.0000.0000.00		4.13	
0006	11.00085.11111.233.000.0000.0000.00		4.06	
0007	11.00085.11111.262.000.0000.0000.00		.11	
0008	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0009	MOVE FUNDS FROM INSTRUCITONAL SALARY TO			
0010	FACULTY SENATE IN HIRING; SEE			
0011	ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			
	* J/E TOTALS		124.78	124.78
	MONTH - DECEMBER	NUMBER - 12302	ENTRY DATE	12/13/17
	41.00000 - PBHS CONNECTOR - COUNTY PORTION			
0001	41.00000.05251.009.000.0000.0000.00			342.74
0002	41.00000.76321.842.000.0000.0000.00		342.74	
0003	BUDGET TRANSFER TO CLOSE OUT FY17 PBHS			
0004	CONNECTOR - COUNTY PORTION AND MOVE			
0005	REMAINING BALANCE BACK TO PERMANENT			
0006	IMPROVEMENT FUND; THIS ENTRY IS ONLY FOR			
0007	THE FUND 41 PORTION OF ENTRY; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		342.74	342.74
	MONTH - DECEMBER	NUMBER - 12303	ENTRY DATE	12/21/17
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.12611.123.000.0000.0000.00		111.80	
0002	11.00000.12621.123.000.0000.0000.00		266.78	
0003	11.00000.22721.123.000.0000.0000.00		2,961.34	
0004	11.00000.11111.111.000.0000.0000.00			3,339.92
0005	OVERTIME			
0006				
0007	11.00000.11111.134.000.0000.0000.00		10,415.71	
0008	11.00000.11111.135.000.0000.0000.00		1,831.52	
0009	11.00000.11111.136.000.0000.0000.00		121.26	
0010	11.00000.11111.138.000.0000.0000.00		1,988.58	
0011	11.00000.11111.141.000.0000.0000.00		8.25	
0012	11.00000.11111.144.000.0000.0000.00		520.60	
0013	11.00000.11111.145.000.0000.0000.00		103.50	
0014	11.00000.11121.134.000.0000.0000.00		2,048.28	
0015	11.00000.11121.141.000.0000.0000.00		2.05	
0016	11.00000.11121.144.000.0000.0000.00		90.26	
0017	11.00000.12130.131.000.0000.0000.00		281.00	
0018	11.00000.12220.134.000.0000.0000.00		261.76	
0019	11.00000.12220.141.000.0000.0000.00		1.62	
0020	11.00000.12220.144.000.0000.0000.00		104.36	
0021	11.00000.12411.141.000.0000.0000.00		3.96	
0022	11.00000.12411.144.000.0000.0000.00		1,721.12	
0023	11.00000.12411.145.000.0000.0000.00		429.55	
0024	11.00000.12611.141.000.0000.0000.00		190.90	
0025	11.00000.12611.144.000.0000.0000.00		440.73	
0026	11.00000.12711.141.000.0000.0000.00		2,819.79	
0027	11.00000.12711.144.000.0000.0000.00		1,942.20	
0028	11.00000.12711.145.000.0000.0000.00		461.53	
0029	11.00000.12711.149.000.0000.0000.00		48.80	
0030	11.00000.21210.131.000.0000.0000.00		4,867.09	
0031	11.00000.21210.134.000.0000.0000.00		1,740.68	
0032	11.00000.21210.135.000.0000.0000.00		506.30	
0033	11.00000.21210.141.000.0000.0000.00		2.75	
0034	11.00000.21210.144.000.0000.0000.00		195.20	
0035	11.00000.21210.145.000.0000.0000.00		64.65	
0036	11.00000.21221.141.000.0000.0000.00		1,769.50	
0037	11.00000.21282.134.000.0000.0000.00		245.09	
0038	11.00000.21282.141.000.0000.0000.00		.33	
0039	11.00000.21282.144.000.0000.0000.00		14.70	
0040	11.00000.22130.141.000.0000.0000.00		2.75	
0041	11.00000.22130.144.000.0000.0000.00		64.65	

0042	11.00000.22721.142.000.0000.0000.00	152.52	
0043	11.00000.31311.134.000.0000.0000.00	247.58	
0044	11.00000.31345.134.000.0000.0000.00	30.32	
0045	11.00000.31345.136.000.0000.0000.00	35.13	NEW
0046	11.00000.31361.134.000.0000.0000.00	60.63	
0047	11.00000.31371.135.000.0000.0000.00	16.80	
0048	11.00000.31371.136.000.0000.0000.00	105.38	NEW
0049	11.00000.31391.134.000.0000.0000.00	322.39	
0050	11.00000.31391.135.000.0000.0000.00	30.32	
0051	11.00000.41471.134.000.0000.0000.00	18.19	
0052	11.00000.11111.131.000.0000.0000.00		36,330.28
0053	SUBSTITUTES		
0054			
0055	11.00000.12130.211.000.0000.0000.00	.01	
0056	11.00000.12611.211.000.0000.0000.00		.02
0057	11.00000.12621.211.000.0000.0000.00	.01	
0058	11.00000.12621.218.000.0000.0000.00	.01	
0059	11.00000.12631.211.000.0000.0000.00		.01
0060	11.00000.21210.211.000.0000.0000.00	306.40	
0061	11.00000.21210.218.000.0000.0000.00	177.00	
0062	11.00000.21221.211.000.0000.0000.00		.02
0063	11.00000.21282.211.000.0000.0000.00		.01
0064	11.00000.41421.218.000.0000.0000.00		.01
0065	11.00000.11111.211.000.0000.0000.00		483.36
0066	HEALTH INSURANCE		
0067			
0068	11.00000.11111.112.000.0000.0000.00	1.08	
0069	11.00000.11111.115.000.0000.0000.00	1,935.39	
0070	11.00000.11111.121.000.0000.0000.00		.01
0071	11.00000.11111.122.000.0000.0000.00	118.44	
0072	11.00000.11111.221.000.0000.0000.00		563.01
0073	11.00000.11111.231.000.0000.0000.00	185.41	
0074	11.00000.11111.232.000.0000.0000.00	3.11	
0075	11.00000.11111.233.000.0000.0000.00		2,320.27
0076	11.00000.11111.262.000.0000.0000.00		10.59
0077	11.00000.11115.221.000.0000.0000.00	.01	
0078	11.00000.11115.231.000.0000.0000.00		.01
0079	11.00000.11115.233.000.0000.0000.00		.01
0080	11.00000.11115.262.000.0000.0000.00		.01
0081	11.00000.11121.111.000.0000.0000.00		.04
0082	11.00000.11121.121.000.0000.0000.00	.02	
0083	11.00000.11121.221.000.0000.0000.00	153.13	
0084	11.00000.11121.231.000.0000.0000.00	.01	
0085	11.00000.11121.233.000.0000.0000.00	.02	
0086	11.00000.11121.262.000.0000.0000.00	4.10	
0087	11.00000.12110.121.000.0000.0000.00	.02	
0088	11.00000.12110.221.000.0000.0000.00		.04
0089	11.00000.12110.233.000.0000.0000.00		.01
0090	11.00000.12110.262.000.0000.0000.00	.01	
0091	11.00000.12120.111.000.0000.0000.00	.01	
0092	11.00000.12120.221.000.0000.0000.00		4.41
0093	11.00000.12120.262.000.0000.0000.00		.01
0094	11.00000.12130.111.000.0000.0000.00		.01
0095	11.00000.12130.221.000.0000.0000.00	21.46	
0096	11.00000.12130.262.000.0000.0000.00	.48	
0097	11.00000.12211.221.000.0000.0000.00		.75
0098	11.00000.12211.262.000.0000.0000.00		.01
0099	11.00000.12212.221.000.0000.0000.00	.01	
0100	11.00000.12212.231.000.0000.0000.00		.01
0101	11.00000.12220.121.000.0000.0000.00	.01	
0102	11.00000.12220.221.000.0000.0000.00	28.06	
0103	11.00000.12220.233.000.0000.0000.00	.02	
0104	11.00000.12220.262.000.0000.0000.00	.69	
0105	11.00000.12239.221.000.0000.0000.00	.03	
0106	11.00000.12239.233.000.0000.0000.00	.03	
0107	11.00000.12239.262.000.0000.0000.00		.01
0108	11.00000.12311.221.000.0000.0000.00	122.40	
0109	11.00000.12311.262.000.0000.0000.00	3.00	
0110	11.00000.12316.221.000.0000.0000.00		.01
0111	11.00000.12316.262.000.0000.0000.00	.01	
0112	11.00000.12321.121.000.0000.0000.00	.03	
0113	11.00000.12321.221.000.0000.0000.00	.02	
0114	11.00000.12321.233.000.0000.0000.00	.02	
0115	11.00000.12321.262.000.0000.0000.00		.01
0116	11.00000.12324.111.000.0000.0000.00		.03
0117	11.00000.12324.221.000.0000.0000.00		1.08
0118	11.00000.12324.262.000.0000.0000.00	.03	
0119	11.00000.12329.121.000.0000.0000.00		.01
0120	11.00000.12329.221.000.0000.0000.00	.01	
0121	11.00000.12329.231.000.0000.0000.00		.01
0122	11.00000.12411.111.000.0000.0000.00		.02
0123	11.00000.12411.121.000.0000.0000.00	3,979.49	
0124	11.00000.12411.221.000.0000.0000.00	462.97	
0125	11.00000.12411.233.000.0000.0000.00	298.39	
0126	11.00000.12411.262.000.0000.0000.00	11.62	
0127	11.00000.12510.221.000.0000.0000.00		1.34
0128	11.00000.12510.232.000.0000.0000.00	.01	
0129	11.00000.12510.262.000.0000.0000.00	.01	
0130	11.00000.12570.121.000.0000.0000.00		.03
0131	11.00000.12570.221.000.0000.0000.00		.01
0132	11.00000.12570.233.000.0000.0000.00	.01	
0133	11.00000.12576.231.000.0000.0000.00	.01	
0134	11.00000.12611.121.000.0000.0000.00	11,931.74	
0135	11.00000.12611.122.000.0000.0000.00	37.28	
0136	11.00000.12611.221.000.0000.0000.00	966.41	
0137	11.00000.12611.231.000.0000.0000.00	.01	
0138	11.00000.12611.233.000.0000.0000.00	906.07	
0139	11.00000.12611.264.000.0000.0000.00	339.31	
0140	11.00000.12621.121.000.0000.0000.00		.02
0141	11.00000.12621.122.000.0000.0000.00	211.60	

0142	11.00000.12621.221.000.0000.0000.00	34.35	
0143	11.00000.12621.231.000.0000.0000.00	6.45	
0144	11.00000.12621.233.000.0000.0000.00	32.64	
0145	11.00000.12621.264.000.0000.0000.00	12.79	
0146	11.00000.12631.121.000.0000.0000.00	.01	
0147	11.00000.12631.221.000.0000.0000.00	.01	
0148	11.00000.12631.233.000.0000.0000.00	.01	
0149	11.00000.12631.264.000.0000.0000.00		.01
0150	11.00000.12711.121.000.0000.0000.00		65.18
0151	11.00000.12711.122.000.0000.0000.00	17.44	
0152	11.00000.12711.221.000.0000.0000.00	391.93	
0153	11.00000.12711.231.000.0000.0000.00	.01	
0154	11.00000.12711.232.000.0000.0000.00	.01	
0155	11.00000.12711.233.000.0000.0000.00		3.53
0156	11.00000.12711.263.000.0000.0000.00	112.85	
0157	11.00000.12731.121.000.0000.0000.00		.01
0158	11.00000.12731.221.000.0000.0000.00		.01
0159	11.00000.12731.231.000.0000.0000.00	.01	
0160	11.00000.12731.233.000.0000.0000.00		.01
0161	11.00000.12731.263.000.0000.0000.00		.03
0162	11.00000.21210.121.000.0000.0000.00		.02
0163	11.00000.21210.221.000.0000.0000.00	555.12	
0164	11.00000.21210.233.000.0000.0000.00		.09
0165	11.00000.21210.262.000.0000.0000.00	14.09	
0166	11.00000.21219.112.000.0000.0000.00	915.00	
0167	11.00000.21219.221.000.0000.0000.00	70.00	
0168	11.00000.21219.233.000.0000.0000.00	68.62	
0169	11.00000.21219.262.000.0000.0000.00	1.74	
0170	11.00000.21221.221.000.0000.0000.00	135.41	
0171	11.00000.21221.262.000.0000.0000.00	3.38	
0172	11.00000.21223.262.000.0000.0000.00	.03	
0173	11.00000.21282.111.000.0000.0000.00	.04	
0174	11.00000.21282.121.000.0000.0000.00		.02
0175	11.00000.21282.221.000.0000.0000.00	18.84	
0176	11.00000.21282.233.000.0000.0000.00		.01
0177	11.00000.21282.262.000.0000.0000.00	.46	
0178	11.00000.22130.121.000.0000.0000.00	.01	
0179	11.00000.22130.221.000.0000.0000.00	5.10	
0180	11.00000.22130.233.000.0000.0000.00		.02
0181	11.00000.22130.262.000.0000.0000.00	.13	
0182	11.00000.22140.221.000.0000.0000.00	.04	
0183	11.00000.22140.233.000.0000.0000.00	.01	
0184	11.00000.22140.262.000.0000.0000.00	.01	
0185	11.00000.22150.111.000.0000.0000.00	.02	
0186	11.00000.22150.221.000.0000.0000.00	.03	
0187	11.00000.22150.233.000.0000.0000.00		.02
0188	11.00000.22150.262.000.0000.0000.00		.04
0189	11.00000.22211.111.000.0000.0000.00	.01	
0190	11.00000.22211.221.000.0000.0000.00	.02	
0191	11.00000.22211.233.000.0000.0000.00		.01
0192	11.00000.22211.262.000.0000.0000.00	.01	
0193	11.00000.22711.221.000.0000.0000.00		.01
0194	11.00000.22721.122.000.0000.0000.00	1,136.35	
0195	11.00000.22721.221.000.0000.0000.00	325.17	
0196	11.00000.22721.231.000.0000.0000.00	172.98	
0197	11.00000.22721.233.000.0000.0000.00	220.82	
0198	11.00000.22721.262.000.0000.0000.00	8.06	
0199	11.00000.31311.221.000.0000.0000.00	18.96	
0200	11.00000.31311.233.000.0000.0000.00		.01
0201	11.00000.31311.262.000.0000.0000.00	.45	
0202	11.00000.31331.221.000.0000.0000.00		2.07
0203	11.00000.31331.233.000.0000.0000.00		.01
0204	11.00000.31331.262.000.0000.0000.00		.01
0205	11.00000.31345.111.000.0000.0000.00		.02
0206	11.00000.31345.221.000.0000.0000.00	4.99	
0207	11.00000.31345.262.000.0000.0000.00	.14	
0208	11.00000.31361.221.000.0000.0000.00	4.64	
0209	11.00000.31361.262.000.0000.0000.00	.11	
0210	11.00000.31371.111.000.0000.0000.00	.01	
0211	11.00000.31371.221.000.0000.0000.00	9.33	
0212	11.00000.31371.233.000.0000.0000.00		.01
0213	11.00000.31371.262.000.0000.0000.00	.22	
0214	11.00000.31391.221.000.0000.0000.00	24.09	
0215	11.00000.31391.233.000.0000.0000.00		.01
0216	11.00000.31391.262.000.0000.0000.00	.66	
0217	11.00000.32411.111.000.0000.0000.00	.01	
0218	11.00000.32411.221.000.0000.0000.00	.03	
0219	11.00000.32411.233.000.0000.0000.00	.02	
0220	11.00000.41419.112.000.0000.0000.00	712.50	
0221	11.00000.41419.221.000.0000.0000.00	54.51	
0222	11.00000.41419.233.000.0000.0000.00	53.44	
0223	11.00000.41419.262.000.0000.0000.00	1.35	
0224	11.00000.41421.111.000.0000.0000.00		.01
0225	11.00000.41421.262.000.0000.0000.00		.01
0226	11.00000.41471.111.000.0000.0000.00		.01
0227	11.00000.41471.221.000.0000.0000.00	1.19	
0228	11.00000.41471.233.000.0000.0000.00	.01	
0229	11.00000.41471.262.000.0000.0000.00	.04	
0230	11.00000.91910.221.000.0000.0000.00		.01
0231	11.00000.91910.233.000.0000.0000.00	.01	
0232	11.00000.91920.114.000.0000.0000.00	20,499.00	
0233	11.00000.91920.221.000.0000.0000.00	1,568.18	
0234	11.00000.91920.233.000.0000.0000.00	1,049.91	
0235	11.00000.91920.262.000.0000.0000.00	38.94	
0236	11.00000.11111.111.000.0000.0000.00		47,051.77
0237	ALL OTHER PAYROLL LINES		
0238			
0239	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0240	REDISTRIBUTE PAYROLL BUDGET; SEE		
0241	ATTACHMENTS TO JOURNAL ENTRY FOR		

* J/E TOTALS	90,178.38	90,178.38
** REPORT TOTALS	508,941.40	508,941.40

2. Recommendation: Approve payment of bills for the period of January 3, 2018 through January 16, 2018 at a total expenditure of \$259,589.91.
3. Recommendation: Authorize the January 26, 2018 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$40,000.00.
5. Recommendation: Approve the final total of the December 28, 2017 payroll check and federal withholdings in the amount of \$471,921.19.
6. Recommendation: Approve the final total of the January 15, 2018 payroll check and federal withholdings in the amount of \$322,162.78.
7. Recommendation: Approve postage machine agreement with Neopost.
8. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)
  - Junior Elementary School (Office/Honor Roll) – projected revenue - \$200.00, \$200.00; (Honor Roll/4<sup>th</sup> Grade) - \$200.00
  - Kasson Elem/Middle School (Builders Club) – projected revenue - \$50.00; (School) - \$0.00; (Youth & Government) - \$250.00, \$150.00, \$300.00
  - Philip Barbour High School (Volleyball) – projected revenue - \$500.00, \$500.00, \$500.00; (Class of 2019) - \$500.00; (Class of 2021) - \$1,000.00
  - Philippi Middle School (PTO) – projected revenue - \$1,300.00, \$1,000.00
9. Recommendation: Approve contract with NaviGate Prepared.
10. Recommendation: Approve/Confirm curricular trips.
  - Belington Elementary School & Philippi Elementary School (PreK) – to Clarksburg on February 26, 2018
  - Junior Elementary School (4<sup>th</sup> Grade) – to Charleston on May 18, 2018; (4<sup>th</sup> Grade) – Blackwater Falls on February 22, 2018 or March 1, 2018
  - Kasson Elem/Middle School (2<sup>nd</sup>-8<sup>th</sup> Grades) – to Barbour Lanes on March 16, 2018; (PreK-1<sup>st</sup> grades) – to Elkins Cinema on March 23, 2018
  - Philippi Middle School (PBS Team/School Initiative Activity) – to Blackwater Falls State Park on February 27, 2018
  - Philip Barbour High School (Volleyball) – to Virginia Beach on September 13-14, 2018
11. Recommendation: Authorize Philip Barbour High School and all middle schools to move mathematics instruction from the Integrated pathway to the Traditional pathway beginning with the 2018-2019 school year.
12. Recommendation: Approve agreement with Kids Read Now, Inc.
13. Recommendation: Approve agreement with Kagan.
14. Recommendation: Approve educational leave request for a student at Belington Middle School.
15. Recommendation: Approve the following changes to the 2017/2018 School calendar.

Date of Lost Instruction

January 5, 2018

January 8, 2018

Designated Make-Up Date

March 26, 2018 (previously an OS Day)

March 27, 2018 (previously an OS Day)

16. Recommendation: Approve changes to the senior project requirements for graduation for the 2018/2019 school year.

17. Recommendation: Approve/Confirm use of buildings and/or grounds.

Junior Elementary School on July 23-27, 2018 – requested by Ashley Workman for Summer Camp

18. Recommendation: Approve amendment to CEFPP with relation to the early childhood wing at Philippi Elementary School.

19. Recommendation: Review revised policy 7300, Requirements for Graduation for first reading.

**1.0 Purpose** Barbour County Schools provides students the 21<sup>st</sup> century knowledge, skills, and capabilities needed for adulthood.

**1.1** Adolescent education at the high school level provides a rigorous course of academic study to enable students to achieve high levels of competence so that they can complete graduation requirements and be prepared to successfully enter and compete in the work place and post-secondary education.

**2.0 Responsibility** To graduate from high school, a student must earn a minimum of twenty-two (22) credits, including the successful completion of course requirements as specified in WV Policy 2510.

**2.1** A non-credit Senior Project (experiential learning) is required of all graduating students.

**2.2** In order to graduate, students will complete 6 hours of approved experiential learning.

**2.3** Credits for courses will be awarded based upon demonstration of mastery of the WV Content Standards and Objectives/College and Career Readiness Standards. Students demonstrating mastery of WV Content Standards and Objectives/ College and Career Readiness Standards in the subjects will be provided the opportunity to advance to the next grade level objectives.

**2.4** All students shall be scheduled for a full instructional day during each of the four high school years. Students may apply and earn dual credit college courses according to procedures. The principal will make all final determinations regarding student's graduation or credit status at the school level.

**3.0 Transfer of Credits –**

**3.1** Credits will not be awarded or accepted from the home school learning environment unless the credit requested is in compliance with section 6.0 of this policy.

**3.2** Credit from private schools will only be accepted if the school is accredited and the course complies with the requirements of WVDE Policy 2510.

**4.0 Participation in Graduation Exercises –**

**4.1** Only those students who have successfully completed all of the requirements for graduation prior to the date set for commencement exercises shall be permitted to participate in the graduation ceremonies. All fees, fines, and charges will be paid before a student is allowed to participate in graduation exercises.

**5.0 Personalized Education Plan–** In accordance with West Virginia Department of Education requirements, a Personalized Education Plan (PEP) shall be prepared and periodically reviewed and updated for each secondary student in grades 8-12. Students will follow a multi-faceted approach such as career investigation and self-discovery activities (interest, work values, inventories), as part of the plan which will guide selection of coursework.

**6.0 Testing Out of Required or Prerequisite Offerings –** A student may “test out” of a required or prerequisite course by taking an approved examination to demonstrate mastery in the WV Content Standards and Objectives/ College and Career Readiness Standards for the content area as per the requirements of WVDE Policy 2510.

**6.1.** The student's records will indicate that completion of the area of study occurred through the exam process.

**6.2** The criteria for approval of the testing out of a high school course will follow the county's guidelines.

**7.0 Early Graduation** - Early graduation is defined as graduation from high school one full year prior to the class the student entered the ninth grade with.

**7.1** In order to be eligible for early graduation, a student must petition the Barbour County Board of Education one semester in advance of the junior year.

**7.2** The petition for early graduation must be supported by three letters of recommendation from teachers and a letter of recommendation from the principal.

**7.3** The petition must also have a letter of pending acceptance from a post-secondary school.

**7.4** Petitions will be decided upon by the Board of Education on an individual basis.

**7.5** For classification purposes, early graduation students remain a member of their original cohort. For example, students will participate in school activities as a junior not a senior such as General Summative Assessment, class tournaments, prom, class trips, senior privileges, etc...

**7.6** Students will not be ranked for recognition purposes.

**8.0 Graduation Honors System** - All students in a class, except foreign exchange students, shall be included in the determination of rank-in-class. The **final class rank** will be determined at the completion of the end of the seventh semester of the graduation class.

**8.1** At the end of the seventh semester of the graduation class, students will be ranked in the following classifications:

- Summa Cum Laude: 4.0+
- Magna Cum Laude: 3.75 – 3.99
- Cum Laude: 3.5 – 3.749

**8.2** Grade point averages will not be rounded.

**8.3** For “top” graduate recognition purposes, students must have achieved Summa Cum Laude status.

20. Recommendation: Approve contract with Kimberly Waggy to provide Psychological Services.

21. Recommendation: Approve/Confirm requests for professional leave.

22. Recommendation: Approve revised schedule of pay for central office professional administrative personnel. **(changes will become effective January 1, 2018)**

Assistant Superintendent                      Superintendent’s Salary X .83

23. Recommendation: Approve Memorandum of Understanding with Alderson Broaddus University for exercise science students observing physical and occupational therapists.

24. Recommendation: Approve student teachers from Alderson Broaddus University for the Spring 2018 semester.

Savannah Jackson	Kayla Grudowski
Austin Sparks	Christopher Halterman
Alexis McKeown	Sarah Hamman
Julianna Bravo	Zachary Helton
Michael Davis	Corianne Jenkins
Carleigh Morgan	Ashleigh Martin
Chloey Thomas	Samuel Miser
Brianna Burger	Grant Noon

25. Recommendation: Accept resignation of Toby Poling as head boys track coach at Philip Barbour High School effective January 8, 2018.

26. Recommendation: Employ the following personnel for the 2017-2018 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)**

<b>Regular Employee Assignments 2017-18</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
Christina Mayle	County	1758: School Nutrition Director (half-time)
	County	1751: Homebound Instructor/Virtual School Facilitator
Megan Stell	PMS	1773: Elementary Education Instructor (5 <sup>th</sup> grade)
Matthew Auvil	County	1794: Bus Operator, Rt. 31

<b>Substitute Employee Assignments 2017-18</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	BES	1748: Long Term Sub. 4 <sup>th</sup> Grade

		Instructor
Yolanda Goss	PBHS	1763: Long Term Substitute French Instructor
	County	1766: Substitute Bus Operator(s)
Tamma Borzotra	County	1767: Substitute Teacher(s)
	County	1768: Substitute Custodian(s)
	County	1769: Substitute Cook(s)
Jamie Kittle	PBHS	1772: Long Term substitute (Half time) Choir, theater, music

<b>Extra-Curricular Employee Assignments</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
Rebecca Simmons	County	1777: Homebound Instructor/Virtual School Facilitator

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

The Superintendent pull agenda item 16 off the agenda.

A motion was made by Mrs. McConnell to approve agenda items 1-15 and items 17-27 as recommended. The motion was seconded by Mr. Everson. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. School Newsletters
2. Ratify Superintendent's contract

A motion was made by Mr. Phillips to ratify the Superintendent's contract. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0)

3. Other

Next board meetings:

February 12, 2018 at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:40 p.m.

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**President**

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**Secretary**