Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, January 23, 2023, at the Belington Middle School, 469 Morgantown Pike, Belington, WV 26250.

David Everson, Ron Phillips, Jared Nestor, Adam Starks, Members, and Jeffrey Woofter, Secretary, were present. Joanne McConnell, Member, was absent. Also in attendance were: Bonnie DeRouchie, Kira J. Randolph, Connie Mundy, Mary Beth Hovatter, Michelle Fleming, David Neff, Terry Suder, Lela Miller, and Aaron Norris.

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

Mr. Everson led the pledge to the flag.

Invocation by Mr. Everson

Belington Middle School LSIC made a presentation to the board.

2023/2024 School Calendar Hearing was moved to the February 13, 2023 board meeing date.

A motion was made by Mr. Starks to approve the minutes of the January 9, 2023 meeting. The motion was seconded by Mr. Phillips. After discussion, the motion passed three (3) to zero (0) with Mr. Nestor abstaining.

Discussion -

Formation of School Study Committee

School performance, student outcomes, academics -

Attendance-Enrollment Report

The following delegations address the board:

Kira Randolph – regarding a football organization

Reports -

December 2022 Financial Report

${\bf Superintendents\ Recommendations-}$

1. Recommendation: Approve budget adjustments.

DATE - 1/03/23 TIME - 16:00:38 PROG - GNL.520 BARBOUR COUNTY SCHOOLS JOURNAL ENTRY LISTING PAGE 1

BUDGET JOURNAL ENTRY

	BUDGET JOURNAL ENTRY		
LINE NO.		DEBIT	CREDIT
	MONTH - DECEMBER NUMBER - 12100 61.43130 - IDEA PMS GRAD 20/20		12/08/22
0001	61.43130.04511.009.000.0000.000.00	1,205.22	
0002	61.43130.21210.611.000.0000.0000.00	,	12.01
0003	61.43130.21223.114.000.0000.0000.00	265.84	
0004	61.43130.21223.131.000.0000.0000.00		1,288.67
0005	61.43130.21223.221.000.0000.0000.00	40.04	139.29
0006 0007	61.43130.21223.233.000.0000.0000.00	19.94	4 60
0007 0008	61.43130.21223.262.000.0000.0000.00 61.43130.76191.911.000.0000.0000.00		4.68 46.35
3009	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		40.33
0010	REMAINING FY21 IDEA PMS GRAD 20/20 GRANT		
0011	BALANCE THAT HAS ENDED; SEE ATTACHMENTS		
0012	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,491.00	1,491.00
	MONTH - DECEMBER NUMBER - 12101	ENTRY DATE	12/08/22
	61.43230 - IDEA DISCRETIONARY		
0001	61.43230.04511.009.000.0000.0000.00	6.34	C 10
9002 9003	61.43230.21210.611.000.0000.0000.00 61.43230.76191.911.000.0000.0000.00		6.10 .24
9003 9004	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		. 24
9005	REMAINING FY22 IDEA DISCRETIONARY GRANT		
9006	BALANCE THAT HAS ENDED; SEE ATTACHMENTS		
a a a	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6.34	6.34
	MONTH - DECEMBER NUMBER - 12102	ENTRY DATE	12/08/22
	61.90589 - WORLD VISION		
0001	61.90589.05211.009.000.0000.0000.00 NEW	256 52	1,324.18
9002	61.90589.13121.122.000.0000.0000.00 NEW	956.53	
9003 9004	61.90589.13121.123.000.0000.0000.00 NEW 61.90589.13121.221.000.0000.0000.00 NEW	176.79 86.71	
9005	61.90589.13121.233.000.0000.0000.00 NEW	84.95	
9006	61.90589.13121.264.000.0000.0000.00 NEW	19.20	
0007	BUDGET TRANSFER FROM RESERVE FOR		
8008	CONTINGENCIES TO WORLD VISION; BCBOE TO		
0009	PAY COST OF COOKS FOR WORLD VISION		
9010	AFTERSCHOOL PROGRAMS; PER MR. WOOFTER;		
9011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
9012 9012	DOCUMENTATION; THIS ENTRY IS ONLY FOR THE FUND 61 PORTION OF THE ENTRY.		
0013	* J/E TOTALS	1,324.18	1,324.18
	MONTH - DECEMBER NUMBER - 12103	-	-
	61.88280 - FFV		,,
0001	61.88280.04658.009.000.0000.0000.00	705.28	
0002	61.88280.13121.122.000.0000.0000.00		573.83
0003	61.88280.13121.123.000.0000.0000.00	28.22	
9004	61.88280.13121.221.000.0000.0000.00		75.02
9005 2006	61.88280.13121.233.000.0000.0000.00		73.62
9006 9007	61.88280.13121.264.000.0000.0000.00	1 265 26	14.46
9007 9008	61.88280.13121.634.000.0000.0000.00 61.88280.13121.636.000.0000.0000.00	1,265.36	279.47
9009	61.88280.76191.911.000.0000.0000.00		115.44
9010	61.88280.05211.009.000.0000.0000.00 NEW		867.02
9011	BUDGET TRANSFER TO REMOVE FY22 FFV KEMS		337772
0012	DUE TO END OF GRANT; THIS ENTRY IS ONLY		
0013	FOR THE FUND 61 PORTION OF THE ENTRY;		
9014	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
9015	DOCUMENTATION.		
	* J/E TOTALS	1,998.86	
	MONTH - DECEMBER NUMBER - 12104	ENTRY DATE	12/12/22
9001	61.88281 - FFV BES	A 250 04	
9001 9002	61.88281.04658.009.000.0000.0000.00 61.88281.13111.611.000.0000.0000.00	4,258.84	18.39
0002 0003	61.88281.13121.122.000.0000.0000.00		1,453.32
0004	61.88281.13121.123.000.0000.0000.00	102.11	_,2
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0005
           61.88281.13121.221.000.0000.0000.00
                                                                            178.01
0006
         61.88281.13121.231.000.0000.0000.00 NEW
                                                               7.38
0007
           61.88281.13121.233.000.0000.0000.00
                                                                            179.27
0008
         61.88281.13121.262.000.0000.0000.00 NEW
                                                                .06
           61.88281.13121.264.000.0000.0000.00
0009
                                                                             35.06
0010
           61.88281.13121.634.000.0000.0000.00
                                                                          2,085.73
0011
                                                                            177.54
           61.88281.13121.636.000.0000.0000.00
0012
           61.88281.76191.911.000.0000.0000.00
                                                                            264.29
0013
         61.88281.76111.911.000.0000.0000.00 NEW
                                                             23.22
0014
             BUDGET TRANSFER TO REMOVE FY22 FFV BES
0015
             DUE TO END OF GRANT; THIS ENTRY IS ONLY
0016
             FOR THE FUND 61 PORTION OF THE ENTRY;
0017
             SEE ATTACHMENTS TO JOURNAL ENTRY FOR
0018
             DOCUMENTATION.
                              * J/E TOTALS
                                                         4,391.61
                                                                          4,391.61
                                       NUMBER - 12105
                                                         ENTRY DATE 12/12/22
                   MONTH - DECEMBER
                   61.88282 - FFV JES
         61.88282.04658.009.000.0000.0000.00
                                                              21.72
0001
                                                             19.47
0002
         61.88282.13121.122.000.0000.0000.00
         61.88282.13121.221.000.0000.0000.00
0003
                                                              1.49
                                                               1.46
0004
         61.88282.13121.233.000.0000.0000.00
0005
           61.88282.13121.634.000.0000.0000.00
                                                                              6.30
0006
           61.88282.13121.636.000.0000.0000.00
                                                                            476.52
           61.88282.76191.911.000.0000.0000.00
                                                                             91.87
0007
0008
         61.88282.76111.911.000.0000.0000.00 NEW
                                                             530.55
0009
             BUDGET TRANSFER FOR FFV JES TO REMOVE
0010
             FY22 FFV DUE TO END OF GRANT; THIS ENTRY
0011
             IS ONLY FOR THE FUND 61 PORTION OF THE
0012
             ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY
             FOR DOCUMENTATION.
0013
                              * J/E TOTALS
                                                           574.69
                                                                            574.69
                   MONTH - DECEMBER
                                       NUMBER - 12106
                                                         ENTRY DATE 12/13/22
                   11.00083 - MEDICAID
0001
           11.00083.04221.009.000.0000.0000.00
                                                                          3,891.93
0002
         11.00083.11111.111.000.0000.0000.00
                                                          3,891.93
0003
             BUDGET SUPPLEMENT MEDICAID REVENUE; SEE
0004
             ATTACHMENTS TO JOURNAL ENTRY FOR
             DOCUMENTATION.
0005
                                                         3,891.93
                              * J/E TOTALS
                                                                          3,891.93
                   MONTH - DECEMBER
                                       NUMBER - 12107
                                                         ENTRY DATE 12/28/22
                   11.00000 - INCREASED ENROLLMENT
           11.00000.03121.009.000.0000.0000.00
0001
                                                                         72,661.00
0002
         11.00000.76321.842.000.0000.0000.00
                                                         72,661.00
0003
             BUDGET SUPPLEMENT FOR INCREASED
             ENROLLMENT REVENUE; SEE ATTACHMENTS TO
0004
0005
             JOURNAL ENTRY FOR DOCUMENTATION.
                                                        72,661.00
                              * J/E TOTALS
                                                                         72,661.00
                   MONTH - DECEMBER
                                       NUMBER - 12108
                                                         ENTRY DATE 12/31/22
                   11.00000 - MISCELLANEOUS REVENUE
0001
           11.00000.01511.009.000.0000.0000.00
                                                                         27,720.58
0002
           11.00000.01513.009.000.0000.0000.00
                                                                               .13
0003
           11.00000.01914.009.000.0000.0000.00
                                                                            711.16
0004
           11.00000.01918.009.000.0000.0000.00
                                                                             87.91
0005
           11.00000.01986.009.000.0000.0000.00
                                                                            207.36
0006
         11.00000.76321.842.000.0000.0000.00
                                                         28,727.14
0007
           11.00202.05263.009.000.0000.0000.00
                                                                             39.35
0008
         11.00202.12711.122.000.0000.0000.00
                                                             12.88
0009
         11.00202.12711.221.000.0000.0000.00
                                                             12.27
0010
         11.00202.12711.233.000.0000.0000.00
                                                             12.03
0011
         11.00202.12711.263.000.0000.0000.00
                                                               2.17
0012
           11.00501.01985.009.000.0000.0000.00
                                                                             85.06
0013
                                                                          1,601.28
           11.00501.05263.009.000.0000.0000.00
0014
                                                          1,686.34
         11.00501.91980.123.000.0000.0000.00
0015
             BUDGET SUPPLEMENT DEC-22 MISCELLANEOUS
0016
             REVENUE; SEE ATTACHMENTS TO JOURNAL
0017
             ENTRY FOR DOCUMENTATION.
                              * J/E TOTALS
                                                        30,452.83
                                                                         30,452.83
                   MONTH - DECEMBER
                                       NUMBER - 12200
                                                         ENTRY DATE 12/28/22
                   61.08210 - PROFESSIONAL STAFF DEVELOPMENT
         61.08210.12213.136.000.0000.0000.00
0001
                                                            146.78
0002
         61.08210.12213.221.000.0000.0000.00
                                                             11.23
0003
         61.08210.12213.262.000.0000.0000.00
                                                                .19
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0004	61.08210.12571.331.000.0000.0000.00	1,200.00
0005	61.08210.12213.583.000.0000.0000.00	15.71
0006	61.08210.12213.611.000.0000.0000.00	1,342.49
0007	BUDGET TRANSFER WITHIN FY22 PROFESSIONAL	•
8000	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET	
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR	
0010	DOCUMENTATION.	
	* J/E TOTALS	1,358.20 1,358.20
	MONTH - DECEMBER NUMBER - 12201	
	61.41210 - TITLE I	
0001	61.41210.12211.211.001.0000.0000.00	930.03
0002	61.41210.12211.218.001.0000.0000.00	77.00
0002	61.41210.12211.221.001.0000.0000.00	925.03
0003	61.41210.12211.232.001.0000.0000.00	165.72
0004	61.41210.12211.232.001.0000.0000.00	786.33
0005	61.41210.12211.262.001.0000.0000.00	16.50
	61.41210.12211.582.001.0000.0000.00	
0007		18.00
0008	61.41210.12211.111.001.0000.0000.00	2,918.61
0009	BUDGET TRANFSER WITHIN FY22 TITLE I TO	
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO	
0011	JOURNAL ENTRY FOR DOCUMENTATION.	
	* J/E TOTALS	2,918.61 2,918.61
	MONTH - DECEMBER NUMBER - 12202	ENTRY DATE 12/28/22
	61.88211 - CHILD NUTRITION	
0001	61.88211.13121.611.000.0000.0000.00 NEW	602.51
0002	61.88211.13121.619.000.0000.0000.00	2,878.51
0003	61.88211.13121.656.000.0000.0000.00	3,481.02
0004	BUDGET TRANSFER WITHIN FY22 CHILD	
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE	
0006	ATTACHMENTS TO JOURNAL ENTRY FOR	
0007	DOCUMENTATION.	
	* J/E TOTALS	3,481.02 3,481.02
	MONTH - DECEMBER NUMBER - 12203	ENTRY DATE 12/28/22
	61.88310 - CHILD NUTRITION	
0001	61.88310.13111.231.000.0000.0000.00	.01
0002	61.88310.13121.122.000.0000.0000.00	23.75
0003	61.88310.13121.144.000.0000.0000.00	581.93
0004	61.88310.13121.145.000.0000.0000.00	336.99
0005	61.88310.13121.191.000.0000.0000.00 NEW	109.16
0006	61.88310.13121.221.000.0000.0000.00	75.29
0007	61.88310.13121.264.000.0000.0000.00	18.30
0008	61.88310.13121.431.000.0000.0000.00	7,088.26
0000	61.88310.13121.636.000.0000.0000.00	5,000.00
0010	61.88310.13121.819.000.0000.0000.00	539.25
0011	61.88310.13121.571.000.0000.0000.00	13,772.94
0011	BUDGET TRANSFER WITHIN FY22 CHILD	13,772.94
	NUTRITION TO REDISTRIBUTE BUDGET; SEE	
0013	•	
0014	ATTACHMENTS TO JOURNAL ENTRY FOR	
0015	DOCUMENTATION.	12 772 04 12 772 04
	* J/E TOTALS	13,772.94 13,772.94
		ENTRY DATE 12/28/22
0000	61.88312 - CHILD NUTRITION	673 77
0001	61.88312.13121.611.000.0000.0000.00	672.77
0002	61.88312.13121.656.000.0000.0000.00	672.77
0003	BUDGET TRANSFER WITHIN FY23 CHILD	
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE	
0005	ATTACHMENTS TO JOURNAL ENTRY FOR	
0006	DOCUMENTATION.	
	* J/E TOTALS	672.77 672.77
	MONTH - DECEMBER NUMBER - 12205	ENTRY DATE 12/31/22
	61.88310 - CHILD NUTRITION	
0001	61.88310.01621.009.000.0000.0000.00	382.58
0002	61.88310.05263.009.000.0000.0000.00	173.60
0003	61.88310.01624.009.000.0000.0000.00	556.18
0004	BUDGET TRANSFER WITHIN FY23 CHILD	
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE	
0006	ATTACHMENTS TO JOURNAL ENTRY FOR	
0007	DOCUMENTATION.	
	* J/E TOTALS	556.18 556.18
	MONTH - DECEMBER NUMBER - 12300	
	11.00000 - PAYROLL	––
0001	11.00000.11111.111.000.0000.0000.00	500,000.00

0002	11.00000.76321.842.000.0000.0000.00	500,000.00	
0003	BUDGET TRANSFER FROM PAYROLL TO RESERVE	200,000.00	
0004	FOR CONTINGENCIES; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	-	500,000.00
	MONTH - DECEMBER NUMBER - 12301	ENTRY DATE	12/08/22
	61.90589 - WORLD VISION		
0001	11.00000.76321.842.000.0000.0000.00		1,324.18
0002	11.00000.76161.911.000.0000.0000.00	1,324.18	•
0003	BUDGET TRANSFER FROM RESERVE FOR	_,	
0003	CONTINGENCIES TO WORLD VISION; BCBOE TO		
	•		
0005	PAY COST OF COOKS FOR WORLD VISION		
0006	AFTERSCHOOL PROGRAMS; PER MR. WOOFTER;		
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
8000	DOCUMENTATION; THIS ENTRY IS ONLY FOR		
0009	THE FUND 11 PORTION OF THE ENTRY.		
	* J/E TOTALS	1,324.18	1,324.18
	MONTH - DECEMBER NUMBER - 12302	-	-
	61.88280 - FFV KEMS		
0001		867.02	
	11.00000.76161.911.000.0000.0000.00	807.02	067.00
0002	11.00000.76321.842.000.0000.0000.00		867.02
0003	BUDGET TRANSFER TO REMOVE FY22 FFV KEMS		
0004	DUE TO END OF GRANT; THIS ENTRY IS ONLY		
0005	FOR THE FUND 11 PORTION OF THE ENTRY;		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
0007	* J/E TOTALS	867.02	867.02
	MONTH - DECEMBER NUMBER - 12303	ENTRY DATE	12/12/22
	61.88281 - FFV BES TRANSFER ENTRY		
0001	11.00000.05261.009.000.0000.0000.00		23.22
0002	11.00000.76321.842.000.0000.0000.00	23.22	
0003	BUDGET TRANSFER TO REMOVE FY22 FFV BES		
0004	DUE TO END OF GRANT; THIS ENTRY IS ONLY		
0005	FOR THE FUND 11 PORTION OF THE ENTRY;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
	DOCUMENTATION.		
0007			
0007	* J/E TOTALS	23.22	23.22
0007			
0007	* J/E TOTALS		
0001	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304		
0001	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES	ENTRY DATE	12/12/22
0001 0002	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00		12/12/22
0001 0002 0003	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.000.00 11.00000.76321.842.000.0000.000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES	ENTRY DATE	12/12/22
0001 0002 0003 0004	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.000 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY	ENTRY DATE	12/12/22
0001 0002 0003 0004 0005	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.000 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY;	ENTRY DATE	12/12/22
0001 0002 0003 0004 0005 0006	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR	ENTRY DATE	12/12/22
0001 0002 0003 0004 0005	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	ENTRY DATE	12/12/22
0001 0002 0003 0004 0005 0006	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR	ENTRY DATE	12/12/22
0001 0002 0003 0004 0005 0006	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	530.55 530.55	12/12/22 530.55 530.55
0001 0002 0003 0004 0005 0006	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305	530.55 530.55	12/12/22 530.55 530.55
0001 0002 0003 0004 0005 0006	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7	530.55 530.55 ENTRY DATE	12/12/22 530.55 530.55
0001 0002 0003 0004 0005 0006 0007	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7 11.01005.11111.112.000.0000.0000.00 NEW	530.55 530.55 ENTRY DATE 200.00	12/12/22 530.55 530.55
0001 0002 0003 0004 0005 0006 0007	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7 11.01005.11111.112.000.0000.0000.00 NEW	530.55 530.55 ENTRY DATE 200.00 15.30	12/12/22 530.55 530.55
0001 0002 0003 0004 0005 0006 0007	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7 11.01005.11111.112.000.0000.0000.00 NEW 11.01005.11111.221.000.0000.0000.00 NEW	530.55 530.55 ENTRY DATE 200.00 15.30 15.00	12/12/22 530.55 530.55
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0001 0002 0003 0004 0005 0006 0007 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7 11.01005.11111.221.000.0000.0000.00 NEW 11.01005.11111.233.000.0000.0000.00 NEW 11.01005.11111.262.000.0000.0000.00 NEW 11.01005.1213.582.000.0000.0000.00 11.01005.12111.581.000.0000.0000.00 11.01011.1111.653.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.000 11.01018.11111.651.000.0000.0000.00 11.01018.11111.651.000.0000.0000.000 11.01018.11111.651.000.0000.0000.000	530.55 530.55 ENTRY DATE 200.00 15.30 15.00 .26 588.23 1,000.00 2,814.00 128.98 4,761.77 ENTRY DATE	12/12/22 530.55 530.55 12/28/22 1,818.79 2,814.00 128.98 4,761.77
0001 0002 0003 0004 0005 0006 0007 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7 11.01005.11111.212.000.0000.0000.00 NEW 11.01005.11111.221.000.0000.0000.00 NEW 11.01005.11111.233.000.0000.0000.00 NEW 11.01005.11111.262.000.0000.0000.00 NEW 11.01005.12213.582.000.0000.0000.00 11.01005.11111.653.000.0000.0000.00 11.01011.11111.653.000.0000.0000.00 11.01018.11111.651.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7 TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12306 11.99901 - STEP 7B 11.99901.12239.581.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7 B TO	530.55 530.55 ENTRY DATE 200.00 15.30 15.00 .26 588.23 1,000.00 2,814.00 128.98 4,761.77 ENTRY DATE	12/12/22 530.55 530.55 12/28/22 1,818.79 2,814.00 128.98 4,761.77 12/28/22
0001 0002 0003 0004 0005 0006 0007 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7 11.01005.11111.221.000.0000.0000.00 NEW 11.01005.11111.221.000.0000.0000.00 NEW 11.01005.11111.262.000.0000.0000.00 NEW 11.01005.11111.652.000.0000.0000.00 11.01005.12213.582.000.0000.0000.00 11.01011.11111.653.000.0000.0000.00 11.01011.11111.653.000.0000.0000.00 11.01011.11111.656.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7 TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12306 11.99901.12237.653.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7B TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO	530.55 530.55 ENTRY DATE 200.00 15.30 15.00 .26 588.23 1,000.00 2,814.00 128.98 4,761.77 ENTRY DATE	12/12/22 530.55 530.55 12/28/22 1,818.79 2,814.00 128.98 4,761.77 12/28/22
0001 0002 0003 0004 0005 0006 0007 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7 11.01005.11111.112.000.0000.0000.00 NEW 11.01005.11111.221.000.0000.0000.00 NEW 11.01005.11111.233.000.0000.0000.00 NEW 11.01005.11111.262.000.0000.0000.00 11.01005.12213.582.000.0000.0000.00 11.01005.11111.581.000.0000.0000.00 11.01011.11111.653.000.0000.0000.00 11.01018.11111.653.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7 TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12306 11.99901.12237.653.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7B TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	530.55 530.55 ENTRY DATE 200.00 15.30 15.00 .26 588.23 1,000.00 2,814.00 128.98 4,761.77 ENTRY DATE	12/12/22 530.55 530.55 12/28/22 1,818.79 2,814.00 128.98 4,761.77 12/28/22 29.38
0001 0002 0003 0004 0005 0006 0007 0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014	* J/E TOTALS MONTH - DECEMBER NUMBER - 12304 61.88282 - FFV JES 11.00000.05261.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00 BUDGET TRANSFER TO REMOVE FY22 FFV JES DUE TO END OF GRANT; THIS ENTRY IS ONLY FOR THE FUND 11 PORTION OF THE ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12305 11.01005 - STEP 7 11.01005.11111.221.000.0000.0000.00 NEW 11.01005.11111.221.000.0000.0000.00 NEW 11.01005.11111.262.000.0000.0000.00 NEW 11.01005.11111.652.000.0000.0000.00 11.01005.12213.582.000.0000.0000.00 11.01011.11111.653.000.0000.0000.00 11.01011.11111.653.000.0000.0000.00 11.01011.11111.656.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.656.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 11.01018.11111.611.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7 TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS MONTH - DECEMBER NUMBER - 12306 11.99901.12237.653.000.0000.0000.00 BUDGET TRANSFER WITHIN STEP 7B TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO	530.55 530.55 ENTRY DATE 200.00 15.30 15.00 .26 588.23 1,000.00 2,814.00 128.98 4,761.77 ENTRY DATE	12/12/22 530.55 530.55 12/28/22 1,818.79 2,814.00 128.98 4,761.77 12/28/22

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MONTH - DECEMBER
                                        NUMBER - 12307
                                                          ENTRY DATE 12/28/22
                   11.99902 - STEP 7C
0001
         11.99902.11111.643.000.0000.0000.00
                                                             660.73
0002
                                                           1,498.97
         11.99902.11111.656.000.0000.0000.00
0003
           11.99902.11111.611.000.0000.0000.00
                                                                           2,159.70
0004
             BUDGET TRANSFER WITHIN STEP 7C TO
0005
             REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO
0006
             JOURNAL ENTRY FOR DOCUMENTATION.
                              * J/E TOTALS
                                                          2,159.70
                                                                           2,159.70
                   MONTH - DECEMBER
                                        NUMBER - 12308
                                                          ENTRY DATE 12/28/22
                   11.00000 - GENERAL FUND
0001
         11.00000.12510.656.000.0000.0000.00
                                                           1,045.00
0002
         11.00000.22150.341.000.0000.0000.00
                                                           5,001.51
0003
           11.00000.76321.842.000.0000.0000.00
                                                                          6,046.51
0004
             BUDGET TRANSFER WITHIN GENERAL FUND TO
0005
             REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO
0006
             JOURNAL ENTRY FOR DOCUMENTATION.
                               J/E TOTALS
                                                          6,046.51
                                                                          6,046.51
                                                          ENTRY DATE 12/29/22
                   MONTH - DECEMBER
                                        NUMBER - 12309
                   11.00000 - MAINTENANCE
0001
         11.00000.12621.449.000.0000.0000.00
                                                             440.58
0002
         11.00000.12621.612.000.0000.0000.00
                                                              15.00
0003
           11.00000.12621.613.000.0000.0000.00
                                                                            455.58
0004
             BUDGET TRANSFER WITHIN MAINTENANCE TO
0005
             REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO
0006
             JOURNAL ENTRY FOR DOCUMENTATION.
                              * J/E TOTALS
                                                            455.58
                                                                            455.58
                   MONTH - DECEMBER
                                        NUMBER - 12310
                                                          ENTRY DATE 12/29/22
                   11.00000 - TRANSPORTATION
         11.00000.12711.611.000.0000.0000.00
0001
                                                           4,764.15
0002
         11.00000.12711.331.000.0000.0000.00
                                                             375.00
           11.00000.12731.667.000.0000.0000.00
0003
                                                                          5,139.15
0004
             BUDGET TRANSFER WITHIN TRANSPORTATION TO
0005
             REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO
             JOURNAL ENTRY FOR DOCUMENTATION.
0006
                              * J/E TOTALS
                                                          5,139,15
                                                                          5,139,15
                   MONTH - DECEMBER
                                                          ENTRY DATE 12/29/22
                                        NUMBER - 12311
                   11.00000 - PAYROLL ACCOUNTS
         11.00000.12510.123.000.0000.0000.00
0001
                                                             896.03
0002
         11.00000.12611.123.000.0000.0000.00
                                                             686.50
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         11.00000.12731.123.000.0000.0000.00
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0007
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         11.00000.11121.135.000.0000.0000.00
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0017
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0018
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0019
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0020
         11.00000.12130.161.000.0000.0000.00
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0021
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                                                             146.78
0022
         11.00000.12411.141.000.0000.0000.00
                                                              11.38
                                                             424.92
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         11.00000.12411.144.000.0000.0000.00
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         11.00000.12711.145.000.0000.0000.00
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         11.00000.21210.135.000.0000.0000.00
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0039
         11.00000.21210.144.000.0000.0000.00
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         11.00000.21210.145.000.0000.0000.00
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0041
         11.00000.21210.161.000.0000.0000.00
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         11.00000.22130.141.000.0000.0000.00
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         11.00000.22130.145.000.0000.0000.00
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0049
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0050
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                                                             166.02
0053
         11.00000.31371.134.000.0000.0000.00
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0061
         11.00000.11121.211.000.0000.0000.00
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           11.00000.11121.218.000.0000.0000.00
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         11.00000.12520.218.000.0000.0000.00
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                                                             543.14
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         11.00000.12631.211.000.0000.0000.00
0078
         11.00000.12711.211.000.0000.0000.00
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0079
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0080
           11.00000.12731.211.000.0000.0000.00
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0081
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0083
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           11.00000.22140.218.000.0000.0000.00
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0088
           11.00000.31311.218.000.0000.0000.00
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         11.00000.32411.211.000.0000.0000.00
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         11.00000.41471.211.000.0000.0000.00
0091
         11.00000.41471.218.000.0000.0000.00
                                                              35.00
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0092
         11.00000.11111.211.000.0000.0000.00
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             HEALTH INSURANCE
0094
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         11.00000.11111.112.000.0000.0000.00
                                                          11,164.16
         11.00000.11111.115.000.0000.0000.00
0096
                                                           5,353.30
         11.00000.11111.121.000.0000.0000.00
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0097
                                                           4,479.00
         11.00000.11111.221.000.0000.0000.00
0098
0099
         11.00000.11111.231.000.0000.0000.00
                                                              202.25
0100
         11.00000.11111.232.000.0000.0000.00
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0101
         11.00000.11111.233.000.0000.0000.00
                                                           1,101.64
         11.00000.11111.262.000.0000.0000.00
0102
                                                              77.80
0103
         11.00000.11121.111.000.0000.0000.00
                                                                 .02
                                                             240.31
0104
         11.00000.11121.112.000.0000.0000.00
0105
         11.00000.11121.121.000.0000.0000.00
                                                                .07
0106
                                                              58.12
         11.00000.11121.221.000.0000.0000.00
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0108	11.00000.11121.233.000.0000.0000.00	15.71	
0109	11.00000.11121.262.000.0000.0000.00	1.18	
0110	11.00000.12110.111.000.0000.0000.00	.02	
0111	11.00000.12110.221.000.0000.0000.00		.02
0112	11.00000.12110.231.000.0000.0000.00		.01
0113	11.00000.12110.262.000.0000.0000.00		.01
0114	11.00000.12120.221.000.0000.0000.00	246.53	
0115	11.00000.12120.233.000.0000.0000.00	.03	
0116	11.00000.12120.262.000.0000.0000.00	4.26	
0117	11.00000.12130.111.000.0000.0000.00		39,534.93
0118	11.00000.12130.221.000.0000.0000.00		2,934.06
0119	11.00000.12130.233.000.0000.0000.00		2,959.57
0120	11.00000.12130.262.000.0000.0000.00		51.20
0121	11.00000.12211.111.000.0000.0000.00	.02	
0122	11.00000.12211.221.000.0000.0000.00		3.36
0123	11.00000.12211.232.000.0000.0000.00	.01	
0124	11.00000.12211.233.000.0000.0000.00	.01	
0125	11.00000.12212.111.000.0000.0000.00		.03
0126	11.00000.12212.231.000.0000.0000.00		.02
0127	11.00000.12220.111.000.0000.0000.00	.01	
0128	11.00000.12220.221.000.0000.0000.00	11.18	
0129	11.00000.12220.231.000.0000.0000.00	.01	
0130	11.00000.12220.233.000.0000.0000.00		.02
0131	11.00000.12220.262.000.0000.0000.00	.19	
0132	11.00000.12311.221.000.0000.0000.00	171.36	
0133	11.00000.12311.262.000.0000.0000.00	2.94	
0134	11.00000.12321.121.000.0000.0000.00	.02	
0135	11.00000.12321.221.000.0000.0000.00		3.19
0136	11.00000.12321.233.000.0000.0000.00		.01
0137	11.00000.12321.262.000.0000.0000.00		.02
0138	11.00000.12331.122.000.0000.0000.00	777.84	
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                                                          34,091.35
0277
0278
             ALL OTHER PAYROLL LINES.
0279
             BUDGET TRANSFER WITHIN PAYROLL TO
0280
             REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO
0281
             JOURNAL ENTRY FOR DOCUMENTATION.
0282
                               J/E TOTALS
                                                        185,667.01
                                                                        185,667.01
                   MONTH - DECEMBER
                                        NUMBER - 12312
                                                          ENTRY DATE 12/31/22
                   11.00000 - TAX REVENUE
0001
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                                                           5,195.40
0006
             BUDGET TRANSFER WITHIN TAX REVENUE
0007
             ACCOUNTS TO REDISTRIBUTE BUDGET; SEE
0008
             ATTACHMENTS TO JOURNAL ENTRY FOR
0009
             DOCUMENTATION.
                              * J/E TOTALS
                                                          5,195.40
                                                                           5,195.40
                             ** REPORT TOTALS
                                                        851,751.63
                                                                        851,751.63
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- 2. Recommendation: Approve payment of bills for the period of January 4, 2023, through January 17, 2023, at a total expenditure of \$69,547.65.
- 3. Recommendation: Authorize January 27, 2023, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
- 4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$60,000.00.
- 5. Recommendation: Approve the final total of January 13, 2023, payroll check, and federal withholdings in the amount of \$376,906.78.
- 6. Recommendation: Approve the final total of utility/copier bills in the amount of \$31,629.91.
- 7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

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Philip Barbour High School (Junior Class) – projected revenue - $200.00; (Football) - $1,000.00; (Class of 2024) - $300.00, $500.00
Philippi Middle School (5<sup>th</sup> Grade) – projected revenue - $1,000.00, $2,500.00; (PTO) - $500.00
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8. Recommendation: Approve an agreement with Dynamic Literacy LLC to provide School improvement work, and staff development for BCS Title 1 Schools during the 2022/2023 school year.

9. Recommendation: Approve/Confirm curricular trips.

Belington Elementary School (Whole School) – to Elkins Cinema 8 on February 1, 2023
Belington Middle School (8th Grade) – to Gettysburg, PA and Hershey, PA on May 24-25, 2023
Philippi Middle School (5th Grade) – to The Bridge Athletic Facility, Bridgeport, WV on February 28, 2023

- 10. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
- 11. Recommendation: Approve/Confirm the use of buildings and/or grounds.

Philippi Middle School on Every Thursday – requested by Barbour County Ministerial Association for Kids Jam Bible Club

12. Recommendation: Review revised policy 7200, Student Grading System, for 1st reading.

STUDENT GRADING SYSTEM

- **1.0 Purpose.** The purpose of the student grading system policy is to communicate student progress in meeting the West Virginia College and Career Readiness Standards (WVCCRS) & Barbour County Schools' College and Career Readiness Standards
- 1.1 Barbour County Schools expects each student to perform to the best of his/her ability. Each staff member will develop and maintain a climate that encourages and supports rigorous academic achievement and high standards of behavior.
- 1.2 Barbour County Schools will provide all students with highly rigorous instructional programs, assignments, tests, projects, and other instructional activities designed to promote individual learning and measure individual student performance.
- **Responsibility.** The West Virginia Department of Education along with Barbour County Schools will determine standards that relate to the essential elements for grade level subjects and courses.
 - 2.1 The standards will address skills needed for successful performance in the next grade or next course in a sequence of courses.
 - 2.2 On-site administrators and school personnel are directed to provide for and monitor an educational climate that encourages and supports individual academic achievement and high standards of behavior.
- **3.0 Procedures**. The Superintendent is directed to establish procedures for the purposes of promoting and ensuring fair and equitable grading practices in all Barbour County schools.
 - 3.1 The Superintendent is directed to take the Student Grading System Procedures before the Barbour County Board of Education for annual review prior to August 15 of each school year.
 - 3.2 A synopsis of the Student Grading System Procedures shall be published, along with this policy, in all student and faculty handbooks.

STUDENT GRADING SYSTEM PROCEDURES

- 1. There will be a consistent grade reporting system throughout Barbour County.
- 2. Grades Pre-K K will use the reporting system designated below (See ELRS template):

Pre-K –K

Emerging – Partial Mastery in K

Developing - Partial Mastery in PK; progressing above partial mastery in K

At Standard - Mastery

Above Standard - Above Mastery

Grades <u>1-12</u>

A = 90 - 100 B = 80 - 89 C = 70 - 79 D = 60 - 69

F = 0 - 59

3. Certain courses at the high school level will be weighted given their formidable academic rigor.

		Regular	Weighted	Weighted
Percentage	Letter	Points	Honor Points	AP/DC Points
90 - 100%	A	4.0	4.5	5.0
80 - 89%	В	3.0	3.5	4.0
70 - 79%	C	2.0	2.5	3.0
60 - 69%	D	1.0	1.5	2.0
0 - 59%	F	0.0	0.0	0.0
	I Incomplete	0.0	0.0	0.0

3.1 A Weighted Course List will be reviewed, revised and adopted in the following manner:

- 3.1.1 The Curriculum Committee will meet in January to review the current Weighted Course List. If determined appropriate, the department chairs will revise the Weighted Course List.
- 3.1.2 The Curriculum Committee will then submit the current or revised Weighted Course List to the faculty senate for their review no later than January 31.
- 3.1.3 The faculty senate will review the list as submitted, or revise the list. The Weighted Course List will then be recommended to the principal for review.
- 3.1.4 The principal may recommend the submitted list to the superintendent, or may edit the list given his/her administrative authority. The principal then will submit the recommendation to the superintendent no later than February 28.
- 3.1.5 The superintendent will review the recommendation and either approve/authorize its implementation for the following school year or revise/edit as per his/her administrative authority, then authorize its implementation for the following school year no later than March 15.
- 3.1.6 The superintendent will provide a copy to the BOE for review.
- 3.1.7 The Weighted Course List will be attached to the synopsis of these procedures and be published in the student and faculty handbooks.
- 3.3 High school students will not be allowed to repeat a course once a passing grade has been attained with two exceptions. Students who receive a final semester grade of D (60%-69%) in the introductory math course or the entry level course of a foreign language program may repeat the course for mastery with the principal's approval.
 - 3.3.1 The student will receive a semester grade but will not receive credit on his/her transcript.
 - 3.3.2 Repeating the course **will not** expunge the grade of D earned in the same class taken previously.
 - 3.3.3 Credit Recover high school students who have failed a course may repeat the course as necessary to attain a passing grade and earn credit for the course. Uniform Grading Policy as prescribed in Policy 2510 must be followed.
 - 3.3.4 Students who have been absent from school have the right to make up, without penalty, all work missed during their absence.
 - 3.3.4.1 It is the student's responsibility* to request all makeup work within two instructional days of returning to school.
 - 3.3.4.2 The teacher is required to provide a list of all makeup work due within two instructional days of the student's request. The teacher must also ensure, either verbally or in writing, that the student knows the *date certain* the make up work must be completed and turned in.
 - 3.3.4.3 Once the teacher provides the student with a list of make up work, the student must complete all assignments and turn them in to the teacher within a period equal to the number of days missed.
 - 3.3.4.4 If this timeline is not met, the teacher may record a zero (0) in the grade book for that/those assignment(s) not turned in; no further extension to complete the work need be provided.
 - * (This does not apply to Pre-K-2, and identified students with special needs on a functional curriculum.)
- 4. Teachers shall issue a grade of I (*Incomplete*) to any student who has not completed their assigned work on the day grades are due to be turned in to the office.
 - 4.1 All incomplete grades (except under unusual circumstances as determined by the principal) must be changed to a regular grade within five (5) instructional days after the end of the grading period.
 - 4.2 It is the responsibility of the classroom teacher to make this change.
- 5. Students may apply to audit a Core or Foreign Language Class prior to the start of each semester. Approval must be obtained from the teacher of the requested audited course and the principal. Parent approval for the request to audit a class must be submitted in writing to the principal. Credit will not be awarded for audited classes.
 - 5.1 Any grade earned in a high school credit-generating course taken <u>prior</u> to grade 9 in a student's educational program shall be recorded on the student's high school transcript with the grade and credit earned.
 - 5.1.1 This grade will be included in the student's high school Cumulative GPA.
 - 5.1.2 The statement above is to be clearly visible on all course registration materials for middle school students and disseminated to middle school teachers of such courses.
 - 5.2 Students participating in online or virtual learning courses are responsible for securing and viewing all lessons and for the completion of all assignments.
 - 5.3 Students will be released to attend college with parent permission given the procedure outlined below:
 - 5.3.1 Students may not be released from high school to take courses at another institution that are already being offered at their high school;
 - 5.3.2 Students will receive dual credit for college coursework if the college course meets both the specified course content standards for secondary offerings and the college course requirements. Students must apply to, and receive permission from, the principal and Superintendent or designee prior to the student taking the college course for dual credit;
 - 5.3.3 Students earn .5 credit per 3-hour semester college course;
 - 5.3.4 Students must supply an official college transcript to have the course entered on his/her high school transcript;

- 5.3.5 College grades WILL NOT BE WEIGHTED unless the course was previously approved by the Board to be an Honors Course: A = 4.0; B = 3.0; C = 2.0; D = 1.0. College Courses approved by the Board to be an Honors Course will be weighted according to section 3.1.
- 5.3.6 The college grade will be reflected in the student's high school transcript if it meets the definition for a dual credit course as defined in 5.3.2 with the credit as applied:
- 1 hour college credit course in a given semester = No high school credit
- 2 hours college credit course in a given semester = No high school credit
- 3 hours college credit course in a given semester = .5 high school credit
- 4 hours college credit course in a given semester = .5 high school credit
- 5 hours college credit course in a given semester = .5 high school credit
- 6 hours college credit course in a given semester 1.0 high school credit
 - 5.3.7 Seniors must have a cumulative GPA of 3.0 or better and less than 5 unexcused absences at the end of the fifth semester in their junior year to be eligible for college release. Failure of any college courses in the first semester will result in a return to Philip Barbour High with a full schedule.
 - 5.3.8 Juniors must have a cumulative GPA of 3.5 or better and less than 5 unexcused absences at the end of the third semester in their sophomore year to be eligible for college release during their junior year. Failure of any college courses will result in a return to Philip Barbour with a full schedule.
- 6. Citizenship/Comment sections of the report card or progress report will reflect behaviors such as: regard for school and individual classroom rules, punctuality, care of property, courtesy, etc. It is of prime importance that citizenship marks and academic grades be figured and maintained as different entities.
- 7. After a review of first semester grades, the parents of seniors who cannot earn sufficient credits to graduate shall be notified by certified mail within ten days after the end of the first semester. Based on a review of second semester grades, the parents of seniors who are not eligible to graduate at the scheduled graduation shall be notified by telephone. A letter shall be sent to the parents/student affirming the telephone conference about the student's non-eligibility to graduate.
 - 7.1 The parents of juniors whose transcript reflects that they will be unable to earn the requisite credits to graduate at the end of their senior year shall be notified by certified mail no later than June 15.
 - 7.2 An Honor Roll will be maintained at each middle and high school:
 - 7.2.1 Students earning a 3.0 3.59 average shall be listed on the school Honor Roll for publication or posting.
 - 7.2.2 Those students earning a 3.60 3.99 average shall be listed on the school's High Honor Roll for publication or posting.
 - 7.2.3 Those students earning a 4.0 or higher shall be listed on the Principal's Honor Roll for publication or posting.
 - 7.2.4 No student may be considered for honor status in any grading period in which he/she earns an F or I.
- 8. Teachers will meet at minimum in Professional Learning Communities (PLCs) during presidential election years to review each report card and make recommendations to the superintendent regarding revisions, if needed, to ensure each report card meets current standards as set by WVDE and Barbour County Board of Education and follows best practices.
 - 8.1 These recommendations must be forwarded to the superintendent no later than May 1 of that same school year.
 - 8.2 The superintendent or his/her designee will revise these procedures regarding reporting methodology, if appropriate, and submit to the Barbour County BOE for their review prior to August 15th of the next school year.
 - 8.3 The superintendent or his/her designee will update all grading systems per the revised procedures and recommendations from the PLCs and administrative staff prior to the first grading period.
- 9. Evaluation of student progress is a primary responsibility of the teacher. Achievement, on the part of the student at the highest level of his/her ability, is a common goal of both school and home. While communication of student progress to parent(s) or guardian(s) will be a primary goal of the school, it is the student's basic responsibility, as determined by their ability and effort, to successfully complete all subject and/or course requirements.
 - 9.1 Report cards will be issued within ten instructional days of the last day of each grading period.
 - 9.2 Kindergarten and Pre-K report cards will be issued two times per school year.
 - 9.3 The reporting dates will be determined annually and placed on the school calendar.
 - 9.4 The school calendar will be published annually in student and faculty handbooks prior to August 15th of each school year.
 - 9.5 In addition to the quarterly report cards, a mid-term progress report shall be sent home during the fifth week of the nine weeks period in the event that a student is experiencing academic difficulty in one or more subject areas.
 - 9.6 Academic difficulty is defined as student progress of less than a "C" or "Novice" in any course, or student behavior deemed not satisfactory in any class or as determined by the principal.
 - 9.7 Each school will send progress reports home for all students regardless of whether the student is experiencing academic difficulty.
 - 9.8 All teachers are required to send progress reports on all students.

- 10. If the parents of a child are separated or divorced, both parents have the right to be informed of their child's progress in school unless there is a court order to the contrary.
 - Written reports and conferences on student progress will be made available to non-custodial parents on request unless forbidden by a court order on file in the principal's office.
 - 10.2 To receive written reports and notification of conferences, a non-custodial parent will make such request in writing through the principal's office (Must be completed annually; it is the parents responsibility to notify the school of any address change.).
- 11. The classroom teacher shall maintain a written and/or electronic record of student grades.
 - 11.1 Final grade entries must be in the form of percentages.
 - 11.2 Teachers will turn in to the principal or his/her designee written or electronic student grades for each subject/course taught at the end of the school year.
 - 11.3 These records will be maintained by the school for the duration of the next school year.
 - 11.4 After that time, the grade book shall be returned to the teacher
- 13. Recommendation: Approve an addendum to the July 1, 2022 School-based Health Services Agreement with Belington Community Medical Services Association.
- 14. Recommendation: Approve/Confirm requests for professional leave.
- 15. Recommendation: Accept the resignation of Olivia Grimes as a Social Studies Instructor at Philip Barbour High School effective January 09, 2023.
- 16. Recommendation: Approve student teachers from Alderson Broaddus University for the 2022/2023 School year.
- 17. Recommendation: Employ the following personnel for the 2022/2023 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Substitute Employee Assignments 2022-23			
Name of Person	Location	Job ID: Position	
	BES, Itinerant	Job 4195: Long Term Substitute	
		School Nurse - RN	
Stan Fitzwater	PMS,	Job 4198: Long Term Substitute	
	Itinerant	Physical Education/Health Instructor	
	County	Job 4180: Substitute Custodian(s)	
Kimberly Neff	JES	Job 4204: Long Term Substitute	
		Music Instructor (half-time)	
Debra Johnson	JES	Job 4235: Long Term Substitute 4th	
		Grade Instructor	

Extra-Curricular Employee Assignments 2022-23			
Name of Person Location Job ID: Position			
	PBHS	Job 4194: Athletic Trainer (Winter	
		Sports)	
	PMS	Job 4189: Volunteer Assistant	
		Softball Coach	
	County	Job 4232: Homebound Instructor	

18.	Recommendation:	Approve listed persons to enter the bus operator training program for Barbour Cou	unty
	Schools.		

Tabled items from December 12, 2022/December 19, 2022 meeting

19. Recommendation: Review revised policy 7610, Distance Learning and Virtual School Courses, for third reading.

CREDIT RECOVERY/VIRTUAL INSTRUCTION POLICY

1.0 Purpose:

Barbour County Schools may provide opportunities for virtual instruction (courses via the internet) through WV Virtual School or other state-approved vendors for students in grades 6-12 either in full virtual or a blended program (both virtual and traditional coursework). These courses will be available for high school credit for students in grades 9-12

and for students in eighth grade enrolled in a foreign language or Algebra I. Transfer credits from previous schools and/or homeschool will be accepted with appropriate documentation.

1.1 The school district recognizes that the preferred delivery system for coursework might be under direct teacher instruction; however, there are some circumstances inwhich alternative delivery is necessary.

2.0 Definitions:

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

3.0 Student Eligibility and Requirements.

- 3.1 All virtual school students will be enrolled as a student in the local school in which they reside, as outlined in Barbour County Board of Education Policy 8200.
- 3.2 Credit Recovery course eligibility student must have a failing grade for the term (semester) or year.
- 3.3 Homeschooled/private school students, if they reenroll in Barbour County Schools less than one half of a day, are eligible to enroll in one or more virtual courses per semester. Participation in extracurricular activities such as sports and band are based on WVSSAC rules and guidelines.
- 3.4 Homebound students may use virtual learning as a supplement to extend homebound.
- 3.5 Private school/Home School students will be charged for the cost of tuition for each course they enroll in.
- 3.6 Parents and students must successfully complete a district defined virtual educationorientation course.
- 3.7 Meet school system and/or state enrollment requirements for the course(s) in question including adhering to program/curriculum sequences.
- 3.8 It is mandatory that a minimum grade of a 60 be maintained (per grading period) on a numerical grade scale in virtual courses taken during the current academic year. Students failing to meet requirement will be transferred to brick/mortar classroom and unable to re-enroll in WVVS the upcoming year.
- 3.9 Have access to reliable internet.
- 3.10 Participants are required to complete and sign Technology Acceptable Use Policy7600.
- 3.11 Maintain a minimum of weekly communication with the facilitator or instructor.
- 3.12 Have reliable transportation, when needed.
- 3.13 All students must be enrolled for a full schedule (blended or full virtual) and meet the requirements of WVDE Policy 2510.
 - 3.14 Guidelines for taking a virtual course if student is attending school in thetraditional manner:
 - 3.14.1 Students taking such course must be enrolled at their local school, as outlined in Barbour County Board of Education Policy 8200- SchoolAttendance Areas.
 - 3.14.2 The school offers the course, but the student is unable to take it due to an unavoidable scheduling conflict, as determined by the principal.
 - 3.14.3 The district has expelled the student from the regular school setting and education services are to be continued.

- 3.14.4 The school administration, the student's teachers, and the student's parents/guardians determine if the student requires a differentiated oraccelerated learning environment.
- 3.14.5 The course will serve as a supplement to extend homeboundinstruction.
- 3.14.6 Any other specific condition which may warrant the use of virtual coursework for the student and is approved by the building principal.
- 3.15 A student must complete all requirements as outlined in Barbour County Schools Policy 7300 to be eligible to graduate.

3.16 Students with disabilities:

- 3.16.1 Prior to enrollment of a student with a disability into one or more virtual education courses, the student's IEP/504 team must meet and consider whether an online instructional delivery method is appropriate for the student to receive a free appropriate public education in the least restrictive environment.
- 3.16.2 The IEP/504 team should also determine whether the student's accommodations can be provided in a virtual learning environment. Due to the unique design of virtual learning, accommodations which are conducive to the virtual environment should be clearly described within the student's plan.
- 3.16.3 School staff should also ensure confidentiality of student information pursuant to FERPA and IDFA
- **4.0 Course Registration Process:** The Virtual School Coordinator and building principal shall review each student's Virtual school schedule to ensure the student is compliant with WVDE Policy 2510 for their grade level or course of study. This registration process should be completed prior to the 1st instructional day in which the student intends to take the virtual school course. There will be a ten-day grace period for the beginning of the school year to get students enrolled in WV Virtual School courses.
- **5.0** Course Approval: It is the responsibility of the student to ensure that the course(s) meet NCAA Eligibility Guidelines.
- **6.0 Facilitation:** A facilitator will be assigned to meet with the students who are taking virtual courses. Mandatory sessions will be required for the purposes of progress monitoring and testing. Course delivery and instruction are the responsibility of the course provider for WV Virtual School. Barbour County Schools and the school facilitator are not responsible for content or communication between the provider and the student.
- 7.0 Grading: Grades provided to the facilitator by the vendor will be recorded according to the grade percentages approved in Barbour County Schools grading policy, which will count towards the student's GPA. (WVDE Policy 2510 Assuring the quality of Education: Regulations for Education Programs. Section 9.1.h Uniform Grading. Barbour County Policy 7200 Student Grading System.)
- **8.0 Funding and Course Materials:** Barbour County Schools will assume the associated costs for a Virtual School Course when this option is offered as an alternative to a traditional school setting, at the decision of the school system.
- **9.0 Technology Access:** Students enrolled in virtual coursework should have access to the internet (accessible via libraries, community learning centers, private homes)

10.0 Registration Deadlines:

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

11.0 Attendance:

- 11.1 Public school students participating in the virtual education option will be considered as being in attendance if the students are successfully progressing in the virtual education coursework. Successful progression will mean completing courses to graduate with one's four-year cohort. Students must be progressing successfully in the coursework and communicating weekly with facilitator. Students are required to submit assignments and interact on a weekly basis with the instructor or facilitator, or as determined by the course syllabus.
- 11.2 The school system reserves the right to set specific attendance requirements for each virtual course. The superintendent or his designee is authorized to develop alternate attendance policies for virtual courses, if students in such programs are given notice of the attendance requirements at enrollment. A student's failure to comply with such requirements may result in administrative action including, but not limited to, probation or removal from the class.
- 11.3 A student will not be permitted to enroll in virtual school the following school year if they have not met all state testing and WVDE accountability requirements the previous year. Students participating in virtual courses will be required to participate annually in the West Virginia General Summative Assessment or the SAT School Day assessment. The SAT School Day is a nationally recognized college- and career-readiness assessment administered by the College Board.

- **12.0 Course Progression:** Students are required to progress through online courses at a rate comparable to the progression of a traditional class. Student performance will be monitored and reported on regular intervals consistent with a traditional day programby the facilitator they are assigned to at the school.
- **13.0 Instructor Responsibility:** Instructors will be responsible to provide:
 - a. Syllabus,
 - b. Rigorous curriculum,
 - c. Be Accessible,
 - d. Progress monitoring,
 - e. Timely Coursework Feedback,
 - f. Final Grade.
- **14.0** Parents/Guardian Responsibility: Parents play a vital role in their child's education. Parents need to ensure there is access to the necessary technology. They need to monitor their child's progress and grades with the virtual courses. Parents need to provide support and encouragement as students are working on their online courses. It is important that parents provide a structure and guidance when helping their child to complete the coursework. Parents also need to be a liaison between the student and the teacher as needed. Parents should attend scheduled parent-teacher conferences or other meetings as arranged by the instructor.
- **15.0 Extracurricular Activities:** Homeschooled students enrolled as at least half-time are eligible to participate in extracurricular activities in the school in which they are enrolled according to attendance zone. Students must meet all WVSSAC requirements for eligibility to participate in extracurricular activities.
- **16.0 Dropping Online Course/Transition Back to Traditional Course:** Students may drop a virtual course within 5 days of commencement of the course without penalty and reenroll in a traditional class at school. Course drops must be requested in writing and submitted to the school principal. Beginning with the sixth day of the commencement of a WV Virtual School course and beyond, the student may not drop the virtual school course and return to regular school and is not eligible for reimbursement of tuition fees, if any were charged to the student for the cost of the course(s).
- 17.0 Assessment, Grading, Diploma: Any virtual program course taken for high school credit, regardless of the grade in which the course was taken, will be entered onto the student transcript at the semester and calculated in grade point averages, etc., this will affect sports eligibility and GPA. Barbour County's dual credit policy applies to identified virtual programs, as they become available. Course grades assigned to a student's transcript must follow the WV Uniform Grading Scale found in Barbour County School's Policy 7200.
- **18.0 Removal:** Students may be removed from virtual to a traditional day program or returned to the traditional school setting for the following reasons:
 - 18.1 Not maintaining a 60 percent, per grading period, in each virtual course.
 - 18.2 Progression through coursework falls below the minimum comparable traditioncourse standard.
 - 18.3 Cheating, falsifying information, plagiarizing.
 - 18.4 School system policies, procedures, rules or regulations are violated, including rules governing the use of technology.
 - 18.5 If any student has not begun the course after five days from the enrollment date, the student will be automatically removed, and their local school will be notified.
- **19.0 Student Support:** Barbour County Schools is committed to provide all students with an equal opportunity to participate in and benefit from its virtual education program. We provide students with accessibility and supports through resources tailored to each student's individual abilities and needs. Barbour County Schools ensures that all students, including students with disabilities, have available to them a free appropriate public education.
 - 19.1 Instructor/Facilitator availability will be arranged.
 - 19.2 Students who require accommodations, based upon their respective student plans, may receive such supports as assistive technologies, individualized support, or other accommodations conducive to the virtual environment. Such accommodations should be specified on the student's IEP/504 plan. It is the responsibility of the student's case manager to communicate, coordinate, implement and monitor the provision and effectiveness of the accommodations.
 - 19.3 EL committee will meet to determine the most reasonable accommodations forvirtual programs.
- 20.0 Student Responsibilities: Students should spend the first days making sure they are comfortable with the technology of online learning and capable of mastering the content. Computer/internet problems, on the part of the student, will not be accepted as reasons for delays or in meeting deadlines. Only through continuous communication and consistent work can students be successful in an online course. It is essential that students maintain regular contact with their facilitator or instructor and submit assignments on time. Once enrolled,

students are on a probationary period for five days. If any student has not begun the course after five days from the enrollment date, the student will be automatically removed, and their local school willbe notified.

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

A motion was made by Mr. Nestor to approve agenda items 1-9 and items 11-19 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

A motion was made by Mr. Phillips to approve agenda item 10 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed three (3) to zero (0) with Mr. Nestor abstaining.

The board acted upon or discussed the following items:

1. Other

Next board meetings:

February 13, 2023, at 6:00 p.m. at the Philip Barbour High School Career & Technical Education Center (CTEC Presentation) (Regular Session)

February 27, 2023, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 7:18 p.m.

President	Secretary	