

**Philippi WV 26416
January 25, 2021**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, January 25, 2021, at the Board of Education Office, 45 School Street, Philippi, WV 26416, and via Zoom.

David Everson, Adam Starks, Jared Nestor, Joanne McConnell, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance and via Zoom were: Annette Hughart, Elaine Benson, Marija Ilic, Connie Mundy, David Neff, and Brian Moats.

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

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

Kasson Elementary/Middle School - presentation

A motion was made by Mr. Everson to approve the minutes of the January 11, 2021, meeting. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

Reports –

Attendance-Enrollment Report
December 2019 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT

	MONTH - DECEMBER NUMBER - 12100 ENTRY DATE 12/18/20		
	61.14111 - PRE-K EARLY LEARNING SCALE		
0001	61.14111.03211.009.000.0000.0000.00		2,000.00
0002	61.14111.11121.611.000.0000.0000.00	2,000.00	
0003	BUDGET SUPPLEMENT FOR FY21 PRE-K EARLY		
0004	LEARNING SCALE; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,000.00	2,000.00
	MONTH - DECEMBER NUMBER - 12101 ENTRY DATE 12/30/20		
	41.25034 - PBHS SIDEWALK REPAIRS		
0001	41.25034.12621.442.000.0000.0000.00		309.70
0002	41.25034.76271.911.000.0000.0000.00	309.70	
0003	41.00000.05281.009.000.0000.0000.00		309.70
0004	41.00000.76321.842.000.0000.0000.00	309.70	
0005	BUDGET TRANSFER FROM PBHS SIDEWALK		
0006	REPAIRS TO PERMANENT IMPROVEMENT FUND		
0007	RESERVE FOR CONTINGENCIES; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	619.40	619.40
	MONTH - DECEMBER NUMBER - 12102 ENTRY DATE 12/31/20		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		65.55
0002	11.00000.01914.009.000.0000.0000.00		26.73
0003	11.00000.76321.842.000.0000.0000.00	92.28	
0004	BUDGET SUPPLEMENT DECEMBER 2020		
0005	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	92.28	92.28
	MONTH - DECEMBER NUMBER - 12200 ENTRY DATE 12/10/20		
	61.05010 - STATE CTE		
0001	61.05010.31333.611.000.0000.0000.00	395.90	
0002	61.05010.31345.651.000.0000.0000.00	243.13	
0003	61.05010.31391.611.000.0000.0000.00	161.54	
0004	61.05010.31311.582.000.0000.0000.00		800.57
0005	BUDGET TRANSFER WITHIN FY20 STATE CTE TO		
0006	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0007	12/09/20; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	800.57	800.57
	MONTH - DECEMBER NUMBER - 12201 ENTRY DATE 12/10/20		
	61.05030 - STATE CTE		
0001	61.05030.31333.611.000.0000.0000.00	129.99	
0002	61.05030.31391.651.000.0000.0000.00 NEW	200.00	
0003	61.05030.31331.582.000.0000.0000.00		329.99
0004	BUDGET TRANSFER WITHIN FY20 STATE CTE TO		
0005	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0006	12/09/20; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	329.99	329.99
	MONTH - DECEMBER NUMBER - 12202 ENTRY DATE 12/10/20		
	61.50110 - CARL PERKINS		
0001	61.50110.31311.656.000.0000.0000.00 NEW	399.98	
0002	61.50110.31331.656.000.0000.0000.00 NEW	199.99	
0003	61.50110.31333.656.000.0000.0000.00 NEW	199.99	
0004	61.50110.31345.611.000.0000.0000.00	2,777.99	
0005	61.50110.31361.535.000.0000.0000.00	3,505.00	
0006	61.50110.31391.656.000.0000.0000.00 NEW	1,635.00	
0007	61.50110.31311.136.000.0000.0000.00		1,200.00
0008	61.50110.31311.535.000.0000.0000.00		1,335.00
0009	61.50110.31311.582.000.0000.0000.00		500.00
0010	61.50110.31331.114.000.0000.0000.00		1,050.00
0011	61.50110.31331.136.000.0000.0000.00		600.00
0012	61.50110.31331.582.000.0000.0000.00		250.00
0013	61.50110.31333.611.000.0000.0000.00		199.99
0014	61.50110.31345.114.000.0000.0000.00		308.75
0015	61.50110.31361.114.000.0000.0000.00		1,050.00
0016	61.50110.31361.136.000.0000.0000.00		600.00
0017	61.50110.31361.582.000.0000.0000.00		250.00
0018	61.50110.31391.114.000.0000.0000.00		1,374.21
0019	BUDGET TRANSFER WITHIN FY21 CARL PERKINS		
0020	TO REDISTRIBUTE BUDGET; PER TONYA		
0021	FERGUSON, 12/09/20; SEE ATTACHMENTS TO		
0022	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,717.95	8,717.95
	MONTH - DECEMBER NUMBER - 12203 ENTRY DATE 12/10/20		
	61.05121 - STATE CTE		
0001	61.05121.31311.611.000.0000.0000.00	2,174.73	
0002	61.05121.31331.611.000.0000.0000.00		630.00
0003	61.05121.31361.611.000.0000.0000.00		630.00
0004	61.05121.31345.611.000.0000.0000.00		914.73
0005	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0006	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		

0007	12/09/20; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,174.73	2,174.73
	MONTH - DECEMBER NUMBER - 12204	ENTRY DATE 12/30/20	
	61.88121 - CHILD NUTRITION		
0001	61.88121.01611.009.000.0000.0000.00		3.15
0002	61.88121.01621.009.000.0000.0000.00		49.00
0003	61.88121.04654.009.000.0000.0000.00	52.15	
0004	BUDGET TRANSFER WITHIN FY21 CHILD		
0005	NUTRITION TO REDISTRIBUTE REVENUE BUDGET		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	52.15	52.15
	MONTH - DECEMBER NUMBER - 12205	ENTRY DATE 12/30/20	
	61.41040 - TITLE I SIG PMS		
0001	61.41040.12170.531.000.0000.0000.00	880.00	
0002	61.41040.12711.233.000.0000.0000.00		880.00
0003	BUDGET TRANSFER WITHIN FY20 TITLE I SIG		
0004	PMS GRANT TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	880.00	880.00
	MONTH - DECEMBER NUMBER - 12206	ENTRY DATE 12/30/20	
	61.42110 - TITLE IV		
0001	61.42110.11111.657.000.0000.0000.00 NEW	1,750.00	
0002	61.42110.11111.611.000.0000.0000.00		1,750.00
0003	BUDGET TRANSFER WITHIN FY21 TITLE IV TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,750.00	1,750.00
	MONTH - DECEMBER NUMBER - 12207	ENTRY DATE 12/30/20	
	61.88121 - CHILD NUTRITION		
0001	61.88121.13121.264.000.0000.0000.00	.03	
0002	61.88121.13121.431.000.0000.0000.00	1,225.00	
0003	61.88121.13121.581.000.0000.0000.00 NEW	138.00	
0004	61.88121.13121.636.000.0000.0000.00	2,797.40	
0005	61.88121.13121.634.000.0000.0000.00		4,160.43
0006	BUDGET TRANSFER WITHIN FY21 CHILD		
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	4,160.43	4,160.43
	MONTH - DECEMBER NUMBER - 12208	ENTRY DATE 12/30/20	
	61.88122 - CHILD NUTRITION		
0001	61.88122.13111.231.000.0000.0000.00	.02	
0002	61.88122.13111.233.000.0000.0000.00	.01	
0003	61.88122.13111.611.000.0000.0000.00 NEW	34.15	
0004	61.88122.13111.218.000.0000.0000.00		34.18
0005	BUDGET TRANSFER WITHIN FY21 CHILD		
0006	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	34.18	34.18
	MONTH - DECEMBER NUMBER - 12209	ENTRY DATE 12/30/20	
	61.88190 - CHILD NUTRITION		
0001	61.88190.13121.571.000.0000.0000.00 NEW	9,099.00	
0002	61.88190.13121.634.000.0000.0000.00		9,099.00
0003	BUDGET TRANSFER WITHIN FY21 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	9,099.00	9,099.00
	MONTH - DECEMBER NUMBER - 12300	ENTRY DATE 12/02/20	
	11.00000 - PAYROLL		
0001	11.00000.76321.842.000.0000.0000.00		250,000.00
0002	11.00000.11111.111.000.0000.0000.00	250,000.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO PAYROLL; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	250,000.00	250,000.00
	MONTH - DECEMBER NUMBER - 12301	ENTRY DATE 12/30/20	
	11.00000 - PROPERTY TAXES		
0001	11.00000.01115.009.000.0000.0000.00		939.70
0002	11.00000.01121.009.000.0000.0000.00		1,018.10
0003	11.00000.01141.009.000.0000.0000.00		413.06
0004	11.00000.01142.009.000.0000.0000.00		985.01
0005	11.00000.01113.009.000.0000.0000.00	3,355.87	
0006	BUDGET TRANSFER WITHIN PROPERTY TAX		
0007	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	3,355.87	3,355.87
	MONTH - DECEMBER NUMBER - 12302	ENTRY DATE 12/30/20	
	11.01007 TO 11.01018 - STEP 7		
0001	11.01007.12520.581.000.0000.0000.00	15.01	
0002	11.01007.12411.581.000.0000.0000.00		15.01
0003	11.01010.12621.613.000.0000.0000.00	11.10	
0004	11.01010.12621.643.000.0000.0000.00 NEW	1,558.70	

0005	11.01010.11111.611.000.0000.0000.00		1,569.80
0006	11.01018.11111.651.000.0000.0000.00	235.99	
0007	11.01018.11111.611.000.0000.0000.00		235.99
0008	BUDGET TRANSFER WITHIN STEP 7 TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - DECEMBER	NUMBER - 12303	ENTRY DATE 12/31/20
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12621.123.000.0000.0000.00	41.36	
0002	11.00000.12711.123.000.0000.0000.00	230.45	
0003	11.00000.12731.123.000.0000.0000.00	445.85	
0004	11.00000.11111.111.000.0000.0000.00		717.66
0005	OVERTIME		
0006			
0007	11.00000.11111.134.000.0000.0000.00	1,367.18	
0008	11.00000.11111.135.000.0000.0000.00	919.18	
0009	11.00000.11111.138.000.0000.0000.00	4,064.68	
0010	11.00000.12411.138.000.0000.0000.00	7,813.81	
0011	11.00000.21210.131.000.0000.0000.00	5,179.72	
0012	11.00000.21210.134.000.0000.0000.00	2,865.70	
0013	11.00000.21221.141.000.0000.0000.00	1,860.75	
0014	11.00000.21223.131.000.0000.0000.00	4,001.80	
0015	11.00000.11111.131.000.0000.0000.00		28,072.82
0016	SUBSTITUTES		
0017			
0018	11.00000.11111.215.000.0000.0000.00	2,040.40	
0019	11.00000.11111.218.000.0000.0000.00	2,879.99	
0020	11.00000.11121.211.000.0000.0000.00	.02	
0021	11.00000.12130.211.000.0000.0000.00	.02	
0022	11.00000.12211.211.000.0000.0000.00		160.80
0023	11.00000.12220.211.000.0000.0000.00		.02
0024	11.00000.12324.211.000.0000.0000.00		482.40
0025	11.00000.12411.211.000.0000.0000.00	1,249.20	
0026	11.00000.12411.215.000.0000.0000.00	224.80	
0027	11.00000.12510.211.000.0000.0000.00	1,873.80	
0028	11.00000.12510.215.000.0000.0000.00	106.70	
0029	11.00000.12520.211.000.0000.0000.00		.01
0030	11.00000.12520.218.000.0000.0000.00		.01
0031	11.00000.12611.211.000.0000.0000.00	21.60	
0032	11.00000.12621.215.000.0000.0000.00	545.40	
0033	11.00000.12711.211.000.0000.0000.00	49.03	
0034	11.00000.12711.215.000.0000.0000.00	469.95	
0035	11.00000.12711.218.000.0000.0000.00	48.00	
0036	11.00000.12731.211.000.0000.0000.00	931.38	
0037	11.00000.12731.215.000.0000.0000.00	326.70	
0038	11.00000.12731.218.000.0000.0000.00	912.00	
0039	11.00000.12911.218.000.0000.0000.00	.01	
0040	11.00000.21210.211.000.0000.0000.00		.01
0041	11.00000.21210.215.000.0000.0000.00	266.00	
0042	11.00000.21282.211.000.0000.0000.00	.03	
0043	11.00000.41421.215.000.0000.0000.00	532.00	
0044	11.00000.11111.211.000.0000.0000.00		11,833.78
0045	HEALTH INSURANCE		
0046			
0047	11.00000.11111.115.000.0000.0000.00	2,344.89	
0048	11.00000.11111.121.000.0000.0000.00		.01
0049	11.00000.11111.221.000.0000.0000.00	4,500.40	
0050	11.00000.11111.231.000.0000.0000.00	127.47	
0051	11.00000.11111.232.000.0000.0000.00	.03	
0052	11.00000.11111.233.000.0000.0000.00	2,924.74	
0053	11.00000.11111.262.000.0000.0000.00	115.00	
0054	11.00000.11121.111.000.0000.0000.00		.04
0055	11.00000.11121.221.000.0000.0000.00		12.29
0056	11.00000.11121.233.000.0000.0000.00		.04
0057	11.00000.11131.221.000.0000.0000.00	.04	
0058	11.00000.11131.233.000.0000.0000.00	.07	
0059	11.00000.12110.111.000.0000.0000.00	.02	
0060	11.00000.12110.221.000.0000.0000.00		.01
0061	11.00000.12110.233.000.0000.0000.00		.01
0062	11.00000.12110.262.000.0000.0000.00		.02
0063	11.00000.12120.221.000.0000.0000.00		7.50
0064	11.00000.12120.233.000.0000.0000.00	.01	
0065	11.00000.12120.262.000.0000.0000.00	.02	
0066	11.00000.12130.111.000.0000.0000.00	.02	
0067	11.00000.12130.221.000.0000.0000.00	.03	
0068	11.00000.12130.233.000.0000.0000.00		.02
0069	11.00000.12211.221.000.0000.0000.00		.33
0070	11.00000.12211.233.000.0000.0000.00	.01	
0071	11.00000.12211.262.000.0000.0000.00	.02	
0072	11.00000.12212.111.000.0000.0000.00		.02
0073	11.00000.12212.221.000.0000.0000.00		.02
0074	11.00000.12212.231.000.0000.0000.00		.01
0075	11.00000.12212.262.000.0000.0000.00	.03	
0076	11.00000.12220.111.000.0000.0000.00		.01
0077	11.00000.12220.121.000.0000.0000.00		.01
0078	11.00000.12220.221.000.0000.0000.00		.03
0079	11.00000.12220.231.000.0000.0000.00		.01
0080	11.00000.12220.233.000.0000.0000.00	.01	
0081	11.00000.12220.262.000.0000.0000.00	.03	

0082	11.00000.12239.111.000.0000.0000.00	.02	
0083	11.00000.12239.221.000.0000.0000.00	.03	
0084	11.00000.12239.233.000.0000.0000.00	.01	
0085	11.00000.12239.262.000.0000.0000.00	.03	
0086	11.00000.12311.221.000.0000.0000.00	110.16	
0087	11.00000.12311.262.000.0000.0000.00	2.61	
0088	11.00000.12321.121.000.0000.0000.00	.02	
0089	11.00000.12321.221.000.0000.0000.00		.01
0090	11.00000.12321.233.000.0000.0000.00	.01	
0091	11.00000.12321.262.000.0000.0000.00	.01	
0092	11.00000.12324.221.000.0000.0000.00	.01	
0093	11.00000.12324.262.000.0000.0000.00		.01
0094	11.00000.12329.262.000.0000.0000.00	.03	
0095	11.00000.12331.112.000.0000.0000.00	609.39	
0096	11.00000.12331.122.000.0000.0000.00	520.88	
0097	11.00000.12331.221.000.0000.0000.00	86.47	
0098	11.00000.12331.233.000.0000.0000.00	39.06	
0099	11.00000.12331.262.000.0000.0000.00	1.10	
0100	11.00000.12331.264.000.0000.0000.00	11.88	
0101	11.00000.12411.111.000.0000.0000.00	48.05	
0102	11.00000.12411.121.000.0000.0000.00		.01
0103	11.00000.12411.221.000.0000.0000.00	554.90	
0104	11.00000.12411.233.000.0000.0000.00		386.67
0105	11.00000.12411.262.000.0000.0000.00	14.25	
0106	11.00000.12510.121.000.0000.0000.00	.05	
0107	11.00000.12510.221.000.0000.0000.00		56.81
0108	11.00000.12510.233.000.0000.0000.00	.01	
0109	11.00000.12510.262.000.0000.0000.00	.02	
0110	11.00000.12520.121.000.0000.0000.00		.03
0111	11.00000.12520.221.000.0000.0000.00		.25
0112	11.00000.12520.233.000.0000.0000.00	.03	
0113	11.00000.12520.264.000.0000.0000.00	.01	
0114	11.00000.12560.221.000.0000.0000.00	.01	
0115	11.00000.12560.233.000.0000.0000.00		.02
0116	11.00000.12560.262.000.0000.0000.00		.02
0117	11.00000.12570.121.000.0000.0000.00		.02
0118	11.00000.12570.221.000.0000.0000.00	.02	
0119	11.00000.12570.233.000.0000.0000.00		.01
0120	11.00000.12570.262.000.0000.0000.00	.02	
0121	11.00000.12571.111.000.0000.0000.00		.01
0122	11.00000.12571.221.000.0000.0000.00		.01
0123	11.00000.12571.231.000.0000.0000.00	.01	
0124	11.00000.12571.262.000.0000.0000.00		.02
0125	11.00000.12572.121.000.0000.0000.00	.01	
0126	11.00000.12572.221.000.0000.0000.00	.04	
0127	11.00000.12572.231.000.0000.0000.00		.04
0128	11.00000.12572.233.000.0000.0000.00	.02	
0129	11.00000.12611.121.000.0000.0000.00		.01
0130	11.00000.12611.221.000.0000.0000.00		5.10
0131	11.00000.12611.233.000.0000.0000.00	.07	
0132	11.00000.12611.264.000.0000.0000.00	.07	
0133	11.00000.12621.121.000.0000.0000.00		.01
0134	11.00000.12621.122.000.0000.0000.00	179.22	
0135	11.00000.12621.221.000.0000.0000.00	14.66	
0136	11.00000.12621.231.000.0000.0000.00	.01	
0137	11.00000.12621.233.000.0000.0000.00	16.55	
0138	11.00000.12621.264.000.0000.0000.00	5.01	
0139	11.00000.12631.121.000.0000.0000.00	.01	
0140	11.00000.12631.221.000.0000.0000.00		.56
0141	11.00000.12631.233.000.0000.0000.00		.01
0142	11.00000.12631.264.000.0000.0000.00	.01	
0143	11.00000.12711.121.000.0000.0000.00	560.27	
0144	11.00000.12711.221.000.0000.0000.00	49.56	
0145	11.00000.12711.233.000.0000.0000.00	59.30	
0146	11.00000.12711.263.000.0000.0000.00	14.28	
0147	11.00000.12731.121.000.0000.0000.00	10,644.98	
0148	11.00000.12731.122.000.0000.0000.00	140.79	
0149	11.00000.12731.221.000.0000.0000.00	832.82	
0150	11.00000.12731.233.000.0000.0000.00	842.35	
0151	11.00000.12731.263.000.0000.0000.00	203.28	
0152	11.00000.12911.111.000.0000.0000.00	.01	
0153	11.00000.12911.221.000.0000.0000.00		1.57
0154	11.00000.12911.262.000.0000.0000.00		.02
0155	11.00000.21210.111.000.0000.0000.00		1,496.97
0156	11.00000.21210.221.000.0000.0000.00	481.54	
0157	11.00000.21210.231.000.0000.0000.00	.01	
0158	11.00000.21210.233.000.0000.0000.00		112.19
0159	11.00000.21210.262.000.0000.0000.00	11.71	
0160	11.00000.21219.112.000.0000.0000.00	293.75	
0161	11.00000.21219.221.000.0000.0000.00	22.47	
0162	11.00000.21219.233.000.0000.0000.00	22.04	
0163	11.00000.21219.262.000.0000.0000.00	.53	
0164	11.00000.21221.221.000.0000.0000.00	142.33	
0165	11.00000.21221.233.000.0000.0000.00		.02
0166	11.00000.21221.262.000.0000.0000.00	3.33	
0167	11.00000.21223.221.000.0000.0000.00	491.67	
0168	11.00000.21223.233.000.0000.0000.00		185.53
0169	11.00000.21223.262.000.0000.0000.00	7.21	
0170	11.00000.21282.111.000.0000.0000.00	.02	
0171	11.00000.21282.221.000.0000.0000.00		3.43
0172	11.00000.21282.233.000.0000.0000.00	.08	

0173	11.00000.21282.262.000.0000.0000.00	.03	
0174	11.00000.22130.121.000.0000.0000.00	.01	
0175	11.00000.22130.221.000.0000.0000.00		.01
0176	11.00000.22130.262.000.0000.0000.00		.01
0177	11.00000.22140.111.000.0000.0000.00		.01
0178	11.00000.22140.221.000.0000.0000.00	.05	
0179	11.00000.22140.233.000.0000.0000.00		.01
0180	11.00000.22140.262.000.0000.0000.00	.01	
0181	11.00000.22150.111.000.0000.0000.00	.02	
0182	11.00000.22150.221.000.0000.0000.00	.06	
0183	11.00000.22211.111.000.0000.0000.00	.01	
0184	11.00000.22211.221.000.0000.0000.00	.02	
0185	11.00000.22211.233.000.0000.0000.00		.01
0186	11.00000.22211.262.000.0000.0000.00	.01	
0187	11.00000.22711.221.000.0000.0000.00	.01	
0188	11.00000.22711.233.000.0000.0000.00	.01	
0189	11.00000.31311.221.000.0000.0000.00		.03
0190	11.00000.31311.233.000.0000.0000.00		.02
0191	11.00000.31311.262.000.0000.0000.00	.01	
0192	11.00000.31331.221.000.0000.0000.00		2.08
0193	11.00000.31345.111.000.0000.0000.00	.03	
0194	11.00000.31345.221.000.0000.0000.00		.01
0195	11.00000.31345.233.000.0000.0000.00	.02	
0196	11.00000.31361.221.000.0000.0000.00		7.39
0197	11.00000.31361.262.000.0000.0000.00		.01
0198	11.00000.31371.111.000.0000.0000.00		.02
0199	11.00000.31371.221.000.0000.0000.00	.02	
0200	11.00000.31371.233.000.0000.0000.00		.03
0201	11.00000.31371.262.000.0000.0000.00		.01
0202	11.00000.31391.221.000.0000.0000.00	.01	
0203	11.00000.32411.111.000.0000.0000.00	.02	
0204	11.00000.32411.121.000.0000.0000.00		.03
0205	11.00000.32411.221.000.0000.0000.00	.01	
0206	11.00000.32411.233.000.0000.0000.00	.02	
0207	11.00000.32411.262.000.0000.0000.00		.01
0208	11.00000.41421.111.000.0000.0000.00	.01	
0209	11.00000.41421.221.000.0000.0000.00	.01	
0210	11.00000.41471.221.000.0000.0000.00		.20
0211	11.00000.41471.262.000.0000.0000.00	.01	
0212	11.00000.91910.233.000.0000.0000.00		.02
0213	11.00000.91920.114.000.0000.0000.00	7,167.00	
0214	11.00000.91920.221.000.0000.0000.00	548.27	
0215	11.00000.91920.233.000.0000.0000.00	262.50	
0216	11.00000.91920.262.000.0000.0000.00	12.90	
0217	11.00000.11111.111.000.0000.0000.00		32,763.38
0218	ALL OTHER PAYROLL BUDGET LINES.		
0219			
0220	BUDGET TRANSFER WITHIN GENERAL FUND		
0221	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0222	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0223	DOCUMENTATION.		
	* J/E TOTALS	76,310.54	76,310.54
	** REPORT TOTALS	362,197.89	362,197.89

2. Recommendation: Approve payment of bills for the period of January 6, 2021, through January 19, 2021, at a total expenditure of \$60,530.07.
3. Recommendation: Authorize January 28, 2021, 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 \$50,000.00.
5. Recommendation: Approve the final total of January 15, 2021, payroll check, and federal withholdings in the amount of \$348,546.59.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$20,665.79.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Kasson Elementary/Middle School (Athletics) – projected revenue - \$1,000.00

8. Recommendation: Approve leave of absence for Jessica Jurick a professional employee at Philippi Middle School beginning January 19, 2021, through June 1, 2021.
9. Recommendation: Approve leave of absence for Lindsey Skinner a professional employee at Junior Elementary School beginning May 15, 2021, through the end of the 2020/2021 school year.

10. Recommendation: Employ the following personnel for the 2020/2021 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	PES, Itinerant	Job 2989: PreK/Prek Special Needs Instructor (half-time)
	PMS, Itinerant	Job 2990: Gifted/Multi-Categorical Instructor (half-time)
	PES, Itinerant	Job 2991: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PMS	Job 2992: Mathematics Instructor
	PES, Itinerant	Job 2993: Multi-Categorical w/Autism Instructor
	PBHS, Itinerant	Job 2994: School Nurse - RN (half-time)
	PBHS, Itinerant	Job 3002: Educational Interpreter/Sign Language Specialist/Supervisory Aide/Transportation Aide
	PMS, Itinerant	Job 3004: Visually Impaired/Multi-Categorical Instructor
	PBHS, Itinerant	Job 3006: Multi-Categorical Instructor w/Autism

Substitute Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	County	Job 2995: Substitute Bus Operator(s)
Brandi Spotloe	County	Job 2996: Substitute Cook(s)
	County	Job 2997: Substitute Custodian(s)
	County	Job 2998: Substitute LPN/Aide(s)
	County	Job 2999: Substitute School Nurse RN(s)
	County	Job 3000: Substitute Secretary(s)
Jacqueline Lambert	County	Job 3001: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	PBHS	Job 3003: Volunteer Assistant Boys Track Coach
	PBHS	Job 3008: Assistant Wrestling Coach
Stephanie Moss	BES	Job 3010: (1) After School Title I 2nd Grade Tutor (Extra-Curricular)
James Poling, Brian Moats	PBHS	Job 3012: (2) Credit Recovery Instructor(s) (Extra-Curricular)

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

Mark Shiflett _____

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

The board acted upon or discussed the following items:

1. Other

Next board meetings:

February 8, 2021, at 6:00 p.m. at the Board of Education Office (Regular Session – Philip Barbour High School Presentation)

February 22, 2021, at 6:00 p.m. at the Board of Education Office (Regular Session – Philip Barbour High School Presentation)

The meeting adjourned at 7:00 p.m.

President

Secretary