

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, January 27, 2020, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Eric Ruf, Joanne McConnell, Adam Starks, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Jeff Kittle, Kayla Dean, Izak Thorne, Jenna Brown, Gene A. Hovatter, Lisa Brown, Christina Holbrook, Denise Losh, Alex C. Williams, LilyAn Ribble-Kramer; Leticia Riddle, Joe Williams, Tonya Cooper, Ginger Thomas, J.T. Roby, Cody Cooper, Brian Cooper, Zachary Payne, Jennifer Kittle, Chrystal Kittle, Christina Waybright, Lana Jill Weese, Jacob Smithson, Annette Hughart, Billie J. Hunt, Maela Carr, David Neff, Ray Freeman, and Brian L. Moats.

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

Mr. Phillips led the pledge to the flag.

Invocation by Mr. Phillips

Career Technical Education Center – presentation

A hearing was conducted regarding the 2020/2021 School Calendar

A motion was made by Mrs. McConnell to approve the minutes of the January 13, 2020 meeting. The motion was seconded by Mr. Everson. After discussion, the motion passed five (5) to zero (0).

**Reports –**

Attendance-Enrollment Report  
December 2019 Financial Report

**Superintendents Recommendations –**

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for in-county to out-of-county attendance for school year 2019/2020 contingent upon compliance with pupil-teacher ratio.
2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - DECEMBER NUMBER - 12100 ENTRY DATE 12/06/19		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		1,703.78
0002	11.00083.11111.111.000.0000.0000.00	1,703.78	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	1,703.78	1,703.78
	MONTH - DECEMBER NUMBER - 12101 ENTRY DATE 12/17/19		
	51.25033 - BUS GARAGE/MAINTENANCE/CENTRAL OFFICE		
0001	51.25033.05211.009.000.0000.0000.00		100,000.00
0002	51.25033.14511.451.000.0000.0000.00	100,000.00	
0003	BUDGET SUPPLEMENT FOR NEW BUS GARAGE/		
0004	MAINTENANCE/CENTRAL OFFICE BUILDING;		
0005	THIS ENTRY IS ONLY FOR THE FUND 51		
0006	PORTION OF THE ENTRY; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	100,000.00	100,000.00
	MONTH - DECEMBER NUMBER - 12102 ENTRY DATE 12/17/19		
	61.23010 - SCHOOL ACCESS SAFETY		
0001	61.23010.03211.009.000.0000.0000.00 NEW		35,662.27
0002	61.23010.12671.451.000.0000.0000.00 NEW	35,662.27	
0003	BUDGET SUPPLEMENT FY20 SCHOOL ACCESS		
0004	SAFETY GRANT; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	35,662.27	35,662.27
	MONTH - DECEMBER NUMBER - 12103 ENTRY DATE 12/17/19		
	61.90017 - PMS BAND UNIFORMS		
0001	61.90017.01922.009.000.0000.0000.00		3,000.00
0002	61.90017.91910.611.000.0000.0000.00 NEW	3,000.00	
0003	BUDGET SUPPLEMENT FY20 PMS BAND UNIFORMS		
0004	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0005	FOR DOCUMENTATION.		
	* J/E TOTALS	3,000.00	3,000.00
	MONTH - DECEMBER NUMBER - 12104 ENTRY DATE 12/31/19		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01515.009.000.0000.0000.00		475.64
0002	11.00000.01911.009.000.0000.0000.00		140.00
0003	11.00000.01914.009.000.0000.0000.00		37.36
0004	11.00000.01914.009.000.0000.0000.00		275.85
0005	11.00000.01914.009.000.0000.0000.00		176.31
0006	11.00000.76321.842.000.0000.0000.00	1,105.16	
0007			
0008	11.00020.01984.009.000.0000.0000.00		49.86
0009	11.00020.12531.431.000.0000.0000.00	49.86	
0010			
0011	11.00027.01989.009.000.0000.0000.00		25.00
0012	11.00027.01989.009.000.0000.0000.00		25.00
0013	11.00027.01989.009.000.0000.0000.00		25.00
0014	11.00027.11111.652.000.0000.0000.00	75.00	
0015			
0016	11.00201.01984.009.000.0000.0000.00		475.43
0017	11.00201.12711.122.000.0000.0000.00	406.49	
0018	11.00201.12711.221.000.0000.0000.00	31.10	
0019	11.00201.12711.233.000.0000.0000.00	30.50	
0020	11.00201.12711.263.000.0000.0000.00	7.34	
0021			
0022	11.00202.01984.009.000.0000.0000.00		146.56
0023	11.00202.01984.009.000.0000.0000.00		134.04
0024	11.00202.12711.122.000.0000.0000.00	239.91	
0025	11.00202.12711.221.000.0000.0000.00	18.36	
0026	11.00202.12711.233.000.0000.0000.00	17.99	
0027	11.00202.12711.263.000.0000.0000.00	4.34	
0028			
0029	11.00302.01984.009.000.0000.0000.00		163.35
0030	11.00302.11111.136.000.0000.0000.00	78.53	
0031	11.00302.11111.221.000.0000.0000.00 NEW	6.01	
0032	11.00302.11111.262.000.0000.0000.00 NEW	.14	
0033	11.00302.12711.233.000.0000.0000.00	15.99	
0034	11.00302.12711.263.000.0000.0000.00 NEW	12.08	
0035	11.00302.13121.122.000.0000.0000.00 NEW	46.08	
0036	11.00302.13121.221.000.0000.0000.00 NEW	4.52	
0037			
0038	11.00303.01984.009.000.0000.0000.00		143.85
0039	11.00303.01984.009.000.0000.0000.00		564.66
0040	11.00303.01984.009.000.0000.0000.00		41.10
0041	11.00303.12711.122.000.0000.0000.00	154.48	
0042	11.00303.12711.123.000.0000.0000.00	439.57	
0043	11.00303.12711.221.000.0000.0000.00	133.11	
0044	11.00303.12711.233.000.0000.0000.00	22.45	
0045			
0046	11.00501.01984.009.000.0000.0000.00		1,047.57
0047	11.00501.01984.009.000.0000.0000.00		148.61
0048	11.00501.01984.009.000.0000.0000.00		167.36
0049	11.00501.01984.009.000.0000.0000.00		50.38
0050	11.00501.12531.431.000.0000.0000.00	580.00	
0051	11.00501.12711.122.000.0000.0000.00	103.67	
0052	11.00501.12711.123.000.0000.0000.00	730.25	
0053	BUDGET SUPPLEMENT DECEMBER 2019		
0054	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0055	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,312.93	4,312.93
	MONTH - DECEMBER NUMBER - 12200 ENTRY DATE 12/04/19		
	61.05910 - STATE CTE		
0001	61.05910.31345.345.000.0000.0000.00 NEW	104.25	
0002	61.05910.31345.611.000.0000.0000.00	23.50	
0003	61.05910.31345.651.000.0000.0000.00 NEW	55.98	
0004	61.05910.31345.647.000.0000.0000.00		20.90
0005	61.05910.31345.582.000.0000.0000.00		162.83
0006	61.05910.31391.611.000.0000.0000.00	116.19	
0007	61.05910.32213.442.000.0000.0000.00 NEW	91.00	
0008	61.05910.31391.582.000.0000.0000.00		92.00
0009	61.05910.31331.582.000.0000.0000.00		115.19
0010	61.05910.32711.122.000.0000.0000.00	50.58	
0011	61.05910.32711.221.000.0000.0000.00	3.87	
0012	61.05910.32711.233.000.0000.0000.00	3.79	

0013	61.05910.32711.263.000.0000.0000.00	.92	
0014	61.05910.31331.582.000.0000.0000.00		59.16
0015	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0016	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0017	12/03/19; SEE ATTACHMENTS TO JOURNAL		
0018	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	450.08	450.08
	MONTH - DECEMBER NUMBER - 12201	ENTRY DATE	12/04/19
	61.05980 - STATE CTE		
0001	61.05980.31361.582.000.0000.0000.00	485.38	
0002	61.05980.31331.582.000.0000.0000.00		485.38
0003	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	12/03/19; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	485.38	485.38
	MONTH - DECEMBER NUMBER - 12202	ENTRY DATE	12/06/19
	61.41910 - TITLE I		
0001	61.41910.12211.111.001.0000.0000.00	7,092.09	
0002	61.41910.12211.121.001.0000.0000.00	894.04	
0003	61.41910.12211.221.001.0000.0000.00	359.51	
0004	61.41910.12211.233.001.0000.0000.00	355.79	
0005	61.41910.12211.262.001.0000.0000.00	8.55	
0006	61.41910.12213.582.001.0000.0000.00	470.02	
0007	61.41910.12570.321.001.0000.0000.00		9,180.00
0008	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,180.00	9,180.00
	MONTH - DECEMBER NUMBER - 12203	ENTRY DATE	12/11/19
	61.41010 - TITLE I		
0001	61.41010.11111.221.201.0000.0000.00	318.29	
0002	61.41010.11111.233.201.0000.0000.00	317.62	
0003	61.41010.11111.262.201.0000.0000.00	6.59	
0004	61.41010.11111.611.201.0000.0000.00	239.36	
0005	61.41010.11111.111.201.0000.0000.00		881.86
0006	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0007	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0008	12/09/19; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	881.86	881.86
	MONTH - DECEMBER NUMBER - 12204	ENTRY DATE	12/11/19
	61.14010 - WV LEADERS OF LITERACY		
0001	61.14010.12570.114.000.0000.0000.00 NEW	25.00	
0002	61.14010.12570.221.000.0000.0000.00 NEW	1.91	
0003	61.14010.12570.233.000.0000.0000.00 NEW	1.88	
0004	61.14010.12570.262.000.0000.0000.00 NEW	.05	
0005	61.14010.12213.262.000.0000.0000.00		28.84
0006	BUDGET TRANSFER WITHIN FY20 WV LEADERS		
0007	OF LITERACY TO REDISTRIBUTE BUDGET; PER		
0008	TONYA FERGUSON, 12/09/19; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	28.84	28.84
	MONTH - DECEMBER NUMBER - 12205	ENTRY DATE	12/11/19
	61.41612 - TITLE I SIG		
0001	61.41612.11111.651.000.0000.0000.00	455.34	
0002	61.41612.11111.652.000.0000.0000.00		455.34
0003	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0005	12/09/19; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	455.34	455.34
	MONTH - DECEMBER NUMBER - 12206	ENTRY DATE	12/11/19
	61.41010 - TITLE I		
0001	61.41010.12570.321.001.0000.0000.00	9,180.00	
0002	61.41010.12211.111.001.0000.0000.00		9,180.00
0003	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0005	12/09/19; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,180.00	9,180.00
	MONTH - DECEMBER NUMBER - 12207	ENTRY DATE	12/17/19
	61.08010 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08010.12570.114.000.0000.0000.00 NEW	24.49	
0002	61.08010.12570.221.000.0000.0000.00	15.30	
0003	61.08010.12570.233.000.0000.0000.00	15.00	
0004	61.08010.12570.262.000.0000.0000.00	.36	
0005	61.08010.12570.331.000.0000.0000.00		159.09
0006	61.08010.12570.582.000.0000.0000.00	103.94	
0007	BUDGET TRANSFER WITHIN FY20 PROFESSIONAL		
0008	STAFF DEVELOPMENT TO REDISTRIBUTE		
0009	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	159.09	159.09
	MONTH - DECEMBER NUMBER - 12208	ENTRY DATE	12/17/19
	61.08950 - ACADEMIC CURRICULUM TRIPS		
0001	61.08950.12570.136.000.0000.0000.00 NEW	137.82	
0002	61.08950.12570.221.000.0000.0000.00 NEW	10.55	
0003	61.08950.12570.262.000.0000.0000.00 NEW	.25	
0004	61.08950.12711.233.000.0000.0000.00 NEW	20.17	
0005	61.08950.12711.123.000.0000.0000.00		168.79
0006	BUDGET TRANSFER WITHIN FY19 ACADEMIC		
0007	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	168.79	168.79
	MONTH - DECEMBER NUMBER - 12209	ENTRY DATE	12/17/19
	61.17010 - ALTERNATIVE EDUCATION		
0001	61.17010.41421.112.000.0000.0000.00	24.22	
0002	61.17010.41421.111.000.0000.0000.00		24.22
0003	BUDGET TRANSFER WITHIN FY20 ALTERNATIVE		
0004	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	24.22	24.22
	MONTH - DECEMBER NUMBER - 12210	ENTRY DATE	12/17/19
	61.41612 - TITLE I SIG JES		
0001	61.41612.11111.111.000.0000.0000.00	22,690.80	
0002	61.41612.11111.221.000.0000.0000.00	1,735.80	
0003	61.41612.11111.262.000.0000.0000.00	40.82	
0004	61.41612.11111.653.000.0000.0000.00		165.00
0005	61.41612.12110.221.000.0000.0000.00		174.19

0006	61.41612.11111.643.000.0000.0000.00		8,117.35
0007	61.41612.11111.652.000.0000.0000.00		16,010.88
0008	BUDGET TRANSFER WITHIN FY16 TITLE I SIG		
0009	JES TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	24,467.42	24,467.42
	MONTH - DECEMBER	NUMBER - 12211	ENTRY DATE 12/17/19
	61.42010 - TITLE IV		
0001	61.42010.11111.647.000.0000.0000.00	694.20	
0002	61.42010.11111.733.000.0000.0000.00	6,600.00	
0003	61.42010.12213.114.000.0000.0000.00		1,997.79
0004	61.42010.11111.611.000.0000.0000.00		5,296.41
0005	BUDGET TRANSFER WITHIN FY20 TITLE IV TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,294.20	7,294.20
	MONTH - DECEMBER	NUMBER - 12212	ENTRY DATE 12/17/19
	61.42910 - TITLE IV		
0001	61.42910.11111.611.000.0000.0000.00		1,997.79
0002	61.42910.12213.114.000.0000.0000.00	1,997.79	
0003	BUDGET TRANSFER WITHIN FY19 TITLE IV TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,997.79	1,997.79
	MONTH - DECEMBER	NUMBER - 12213	ENTRY DATE 12/17/19
	61.88010 - CHILD NUTRITION		
0001	61.88010.13111.211.000.0000.0000.00	.01	
0002	61.88010.13111.231.000.0000.0000.00	.01	
0003	61.88010.13111.262.000.0000.0000.00		.04
0004	61.88010.13121.122.000.0000.0000.00	9.60	
0005	61.88010.13121.144.000.0000.0000.00	309.15	
0006	61.88010.13121.145.000.0000.0000.00	103.05	
0007	61.88010.13121.221.000.0000.0000.00	27.78	
0008	61.88010.13121.233.000.0000.0000.00	.72	
0009	61.88010.13121.431.000.0000.0000.00	630.00	
0010	61.88010.13121.141.000.0000.0000.00		1,080.28
0011	BUDGET TRANSFER WITHIN FY20 CHILD		
0012	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0013	ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	1,080.32	1,080.32
	MONTH - DECEMBER	NUMBER - 12214	ENTRY DATE 12/17/19
	61.88010 - CHILD NUTRITION		
0001	61.88050.13121.122.000.0000.0000.00	282.16	
0002	61.88050.13121.632.000.0000.0000.00	2,700.00	
0003	61.88050.13121.636.000.0000.0000.00	500.00	
0004	61.88050.13121.123.000.0000.0000.00		3,482.16
0005	BUDGET TRANSFER WITHIN FY20 CHILD/ADULT		
0006	CARE TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	3,482.16	3,482.16
	MONTH - DECEMBER	NUMBER - 12215	ENTRY DATE 12/18/19
	61.05030 - STATE CTE		
0001	61.05030.31333.582.000.0000.0000.00	389.44	
0002	61.05030.31333.581.000.0000.0000.00		389.44
0003	61.05030.31391.582.000.0000.0000.00	400.00	
0004	61.05030.31311.581.000.0000.0000.00		80.00
0005	61.05030.31311.582.000.0000.0000.00		80.00
0006	61.05030.31331.582.000.0000.0000.00		80.00
0007	61.05030.31345.582.000.0000.0000.00		80.00
0008	61.05030.31361.582.000.0000.0000.00		80.00
0009	BUDGET TRANSFER WITHIN FY20 STATE CTE TO		
0010	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0011	12/18/19; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	789.44	789.44
	MONTH - DECEMBER	NUMBER - 12216	ENTRY DATE 12/18/19
	61.05910 - STATE CTE		
0001	61.05910.31331.535.000.0000.0000.00	14.19	
0002	61.05910.31331.582.000.0000.0000.00		14.19
0003	61.05910.31333.221.000.0000.0000.00	45.27	
0004	61.05910.31333.262.000.0000.0000.00	1.07	
0005	61.05910.31333.535.000.0000.0000.00	14.19	
0006	61.05910.31333.582.000.0000.0000.00		60.53
0007	61.05910.31345.535.000.0000.0000.00	104.25	
0008	61.05910.31345.345.000.0000.0000.00		104.25
0009	61.05910.32711.122.000.0000.0000.00	189.91	
0010	61.05910.32711.221.000.0000.0000.00	14.52	
0011	61.05910.32711.233.000.0000.0000.00	14.24	
0012	61.05910.32711.263.000.0000.0000.00	3.44	
0013	61.05910.31311.535.000.0000.0000.00		4.56
0014	61.05910.31311.611.000.0000.0000.00		.06
0015	61.05910.31311.582.000.0000.0000.00		217.49
0016	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0017	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0018	12/18/19; SEE ATTACHMENTS TO JOURNAL		
0019	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	401.08	401.08
	MONTH - DECEMBER	NUMBER - 12217	ENTRY DATE 12/18/19
	61.05930 - STATE CTE		
0001	61.05930.31311.442.000.0000.0000.00	81.10	
0002	61.05930.31311.582.000.0000.0000.00		81.10
0003	61.05930.31331.582.000.0000.0000.00	56.96	
0004	61.05930.31333.581.000.0000.0000.00		56.96
0005	61.05930.32570.582.000.0000.0000.00	157.16	
0006	61.05930.31391.582.000.0000.0000.00		37.48
0007	61.05930.31361.582.000.0000.0000.00		119.68
0008	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0009	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0010	12/18/19; SEE ATTACHMENTS TO JOURNAL		
0011	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	295.22	295.22
	MONTH - DECEMBER	NUMBER - 12218	ENTRY DATE 12/18/19
	61.05980 - STATE CTE		
0001	61.05980.31391.611.000.0000.0000.00	319.00	
0002	61.05980.31311.611.000.0000.0000.00		.01
0003	61.05980.31361.652.000.0000.0000.00		1.00
0004	61.05980.31361.653.000.0000.0000.00		20.00
0005	61.05980.31331.611.000.0000.0000.00		297.99
0006	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0007	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		

0008	12/18/19; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	319.00	319.00
	MONTH - DECEMBER NUMBER - 12219	ENTRY DATE 12/20/19	
	61.88010 - CHILD NUTRITION		
0001	61.88010.12574.122.000.0000.0000.00 NEW	189.07	
0002	61.88010.12574.123.000.0000.0000.00 NEW	37.08	
0003	61.88010.12574.221.000.0000.0000.00 NEW	17.30	
0004	61.88010.12574.233.000.0000.0000.00 NEW	16.97	
0005	61.88010.12574.264.000.0000.0000.00 NEW	5.15	
5100	61.88010.13121.122.000.0000.0000.00	4.75	
0006	61.88010.13121.144.000.0000.0000.00	154.58	
0007	61.88010.13121.221.000.0000.0000.00	5.78	
0008	61.88010.13121.233.000.0000.0000.00	.39	
0009	61.88010.13121.141.000.0000.0000.00		431.07
0010	BUDGET TRANSFER WITHIN FY20 CHILD		
0011	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	431.07	431.07
	MONTH - DECEMBER NUMBER - 12220	ENTRY DATE 12/20/19	
	61.88050 - CHILD/ADULT CARE		
0001	61.88050.13121.122.000.0000.0000.00	1,500.00	
0002	61.88050.13121.123.000.0000.0000.00		1,500.00
0003	BUDGET TRANSFER WITHIN FY20 CHILD/ADULT		
0004	CARE TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,500.00	1,500.00
	MONTH - DECEMBER NUMBER - 12221	ENTRY DATE 12/30/19	
	61.50010 - CARL PERKINS		
0001	61.50010.31311.221.000.0000.0000.00	15.32	
0002	61.50010.31311.233.000.0000.0000.00	4.69	
0003	61.50010.31311.262.000.0000.0000.00	.37	
0004	61.50010.31311.114.000.0000.0000.00		20.38
0005	61.50010.31331.221.000.0000.0000.00	4.78	
0006	61.50010.31331.233.000.0000.0000.00	4.68	
0007	61.50010.31331.262.000.0000.0000.00	.12	
0008	61.50010.31331.331.000.0000.0000.00 NEW	40.00	
0009	61.50010.31331.343.000.0000.0000.00 NEW	71.50	
0010	61.50010.31331.645.000.0000.0000.00 NEW	2,750.24	
0011	61.50010.31331.136.000.0000.0000.00		285.88
0012	61.50010.31331.611.000.0000.0000.00		552.00
0013	61.50010.31311.535.000.0000.0000.00		1,865.00
0014	61.50010.31345.535.000.0000.0000.00		168.44
0015	61.50010.31333.221.000.0000.0000.00	2.86	
0016	61.50010.31333.233.000.0000.0000.00	2.81	
0017	61.50010.31333.262.000.0000.0000.00	.07	
0018	61.50010.31333.611.000.0000.0000.00	312.15	
0019	61.50010.31333.114.000.0000.0000.00		5.74
0020	61.50010.31333.582.000.0000.0000.00		107.00
0021	61.50010.31333.136.000.0000.0000.00		205.15
0022	61.50010.31345.221.000.0000.0000.00	4.78	
0023	61.50010.31345.233.000.0000.0000.00	4.68	
0024	61.50010.31345.262.000.0000.0000.00	.12	
0025	61.50010.31345.611.000.0000.0000.00	148.40	
0026	61.50010.31345.114.000.0000.0000.00		9.58
0027	61.50010.31345.535.000.0000.0000.00		148.40
0028	61.50010.31361.221.000.0000.0000.00	2.87	
0029	61.50010.31361.233.000.0000.0000.00	2.81	
0030	61.50010.31361.262.000.0000.0000.00	.07	
0031	61.50010.31361.114.000.0000.0000.00		5.75
0032	61.50010.31391.331.000.0000.0000.00 NEW	60.00	
0033	61.50010.31391.535.000.0000.0000.00		60.00
0034	BUDGET TRANSFER WITHIN FY20 CARL PERKINS		
0035	TO REDISTRIBUTE BUDGET; PER TONYA		
0036	FERGUSON, 12/20/19; SEE ATTACHMENTS TO		
0037	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,433.32	3,433.32
	MONTH - DECEMBER NUMBER - 12222	ENTRY DATE 12/30/19	
	61.40010 - TITLE II		
0001	61.40010.12213.136.000.0000.0000.00	2,950.76	
0002	61.40010.12213.231.000.0000.0000.00	33.75	
0003	61.40010.12213.233.000.0000.0000.00	520.98	
0004	61.40010.12213.321.000.0000.0000.00 NEW	878.00	
0005	61.40010.12213.583.000.0000.0000.00	4,025.94	
0006	61.40010.12213.611.000.0000.0000.00	42.39	
0007	61.40010.12570.331.000.0000.0000.00	4,549.00	
0008	61.40010.12570.582.000.0000.0000.00 NEW	95.12	
0009	61.40010.12213.131.000.0000.0000.00		6,000.00
0010	61.40010.12213.114.000.0000.0000.00		7,095.94
0011	BUDGET TRANSFER WITHIN FY20 TITLE II TO		
0012	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0013	12/30/19; SEE ATTACHMENTS TO JOURNAL		
0014	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,095.94	13,095.94
	MONTH - DECEMBER NUMBER - 12223	ENTRY DATE 12/30/19	
	61.41010 - TITLE I		
0001	61.41010.11111.262.201.0000.0000.00	.01	
0002	61.41010.11111.643.201.0000.0000.00	239.36	
0003	61.41010.11111.111.201.0000.0000.00		239.37
0004	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0005	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0006	12/30/19; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	239.37	239.37
	MONTH - DECEMBER NUMBER - 12224	ENTRY DATE 12/30/19	
	61.41010 - TITLE I		
0001	61.41010.11111.111.302.0000.0000.00	206.00	
0002	61.41010.11111.221.302.0000.0000.00	280.74	
0003	61.41010.11111.233.302.0000.0000.00	290.74	
0004	61.41010.11111.262.302.0000.0000.00	6.19	
0005	61.41010.11111.643.302.0000.0000.00		783.67
0006	61.41010.12570.321.302.0000.0000.00	21,600.00	
0007	61.41010.12213.321.302.0000.0000.00		21,600.00
0008	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0009	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0010	12/30/19; SEE ATTACHMENTS TO JOURNAL		
0011	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	22,383.67	22,383.67
	MONTH - DECEMBER NUMBER - 12225	ENTRY DATE 12/30/19	
	61.41010 - TITLE I		
0001	61.41010.11111.221.202.0000.0000.00	128.57	

0002	61.41010.11111.233.202.0000.0000.00	158.84	
0003	61.41010.11111.262.202.0000.0000.00	2.98	
0004	61.41010.11111.111.202.0000.0000.00		290.39
0005	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0006	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0007	12/30/19; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	290.39	290.39
	MONTH - DECEMBER NUMBER - 12226	ENTRY DATE	12/30/19
	61.14010 - WV LEADERS OF LITERACY		
0001	61.14010.12570.114.000.0000.0000.00	25.00	
0002	61.14010.12570.221.000.0000.0000.00	1.91	
0003	61.14010.12570.233.000.0000.0000.00	1.88	
0004	61.14010.12570.262.000.0000.0000.00	.05	
0005	61.14010.12213.262.000.0000.0000.00		28.84
0006	BUDGET TRANSFER WITHIN FY20 WV LEADERS		
0007	OF LITERACY TO REDISTRIBUTE BUDGET; PER		
0008	CONNIE MUNDY, 12/30/19; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	28.84	28.84
	MONTH - DECEMBER NUMBER - 12227	ENTRY DATE	12/30/19
	61.41612 - TITLE I		
0001	61.41612.11111.651.000.0000.0000.00	455.34	
0002	61.41612.11111.652.000.0000.0000.00		455.34
0003	BUDGET TRANSFER WITHIN FY16 TITLE I SIG		
0004	GRANT TO REDISTRIBUTE BUDGET; PER CONNIE		
0005	MUNDY, 12/30/19; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	455.34	455.34
	MONTH - DECEMBER NUMBER - 12228	ENTRY DATE	12/30/19
	61.41010 - TITLE I		
0001	61.41010.12570.321.001.0000.0000.00	9,180.00	
0002	61.41010.12211.111.001.0000.0000.00		9,180.00
0003	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0005	12/30/19; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,180.00	9,180.00
	MONTH - DECEMBER NUMBER - 12229	ENTRY DATE	12/31/19
	61.88010 - CHILD NUTRITION		
0001	61.88010.01611.009.000.0000.0000.00		28.00
0002	61.88010.01621.009.000.0000.0000.00	28.00	
0003	BUDGET TRANSFER WITHIN FY20 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	28.00	28.00
	MONTH - DECEMBER NUMBER - 12230	ENTRY DATE	12/31/19
	61.41010 - TITLE I		
0001	61.41010.11111.221.204.0000.0000.00	740.47	
0002	61.41010.11111.233.204.0000.0000.00	619.37	
0003	61.41010.11111.262.204.0000.0000.00	12.11	
0004	61.41010.11111.535.204.0000.0000.00	1,000.00	
0005	61.41010.11111.611.204.0000.0000.00	102.13	
0006	61.41010.11111.643.204.0000.0000.00	2,674.00	
0007	61.41010.11115.581.204.0000.0000.00	32.48	
0008	61.41010.12213.221.204.0000.0000.00	13.37	
0009	61.41010.12213.231.204.0000.0000.00	3.75	
0010	61.41010.12213.233.204.0000.0000.00	11.24	
0011	61.41010.12213.262.204.0000.0000.00	.31	
0012	61.41010.12213.331.204.0000.0000.00	900.00	
0013	61.41010.11115.262.204.0000.0000.00	21.36	
0014	61.41010.12213.582.204.0000.0000.00	853.13	
0015	61.41010.12213.233.204.0000.0000.00	538.48	
0016	61.41010.11115.221.204.0000.0000.00	522.21	
0017	61.41010.11115.218.204.0000.0000.00	200.75	
0018	61.41010.11115.211.204.0000.0000.00	963.65	
0019	61.41010.11115.111.204.0000.0000.00	4,099.35	
0020	61.41010.11111.211.204.0000.0000.00		11,244.60
0021	61.41010.11111.111.204.0000.0000.00		2,063.56
0022	61.41010.12570.321.204.0000.0000.00	10,800.00	
0023	61.41010.12213.321.204.0000.0000.00		10,800.00
0024	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0025	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0026	12/30/19; SEE ATTACHMENTS TO JOURNAL		
0027	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,108.16	24,108.16
	MONTH - DECEMBER NUMBER - 12231	ENTRY DATE	12/31/19
	61.41010 - TITLE I		
0001	61.41010.11115.211.303.0000.0000.00	376.52	
0002	61.41010.11111.233.303.0000.0000.00	370.54	
0003	61.41010.11115.262.303.0000.0000.00	8.12	
0004	61.41010.11111.111.303.0000.0000.00		229.50
0005	61.41010.11111.114.303.0000.0000.00		10.00
0006	61.41010.11111.211.303.0000.0000.00		1.40
0007	61.41010.11111.611.303.0000.0000.00		10.00
0008	61.41010.12170.611.303.0000.0000.00		504.28
0009	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0010	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0011	12/30/19; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	755.18	755.18
	MONTH - DECEMBER NUMBER - 12300	ENTRY DATE	12/11/19
	11.99904 - ACADEMIC CURRICULUM TRIPS		
0001	11.99904.12570.136.000.0000.0000.00 NEW	137.82	
0002	11.99904.12570.221.000.0000.0000.00 NEW	10.55	
0003	11.99904.12570.262.000.0000.0000.00 NEW	.25	
0004	11.99904.12711.123.000.0000.0000.00		148.62
0005	BUDGET TRANSFER WITHIN ACADEMIC		
0006	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0007	PER CONNIE MUNDY, 12/09/19; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	148.62	148.62
	MONTH - DECEMBER NUMBER - 12301	ENTRY DATE	12/17/19
	11.00015 - BUS GARAGE		
0001	11.00015.12731.451.000.0000.0000.00		100,000.00
0002	11.00015.76151.911.000.0000.0000.00 NEW	100,000.00	
0003	BUDGET TRANSFER FOR NEW BUS GARAGE/		
0004	MAINTENANCE/CENTRAL OFFICE BUILDING;		
0005	THIS ENTRY IS ONLY FOR THE FUND 11		
0006	PORTION OF THE ENTRY; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		

		* J/E TOTALS	100,000.00	100,000.00
	MONTH - DECEMBER	NUMBER - 12302	ENTRY DATE 12/17/19	
	11.00190 - STATE & REGIONAL TOURNAMENTS			
0001	11.00190.11111.136.000.0000.0000.00 NEW		295.86	
0002	11.00190.11111.221.000.0000.0000.00 NEW		22.63	
0003	11.00190.11111.262.000.0000.0000.00 NEW		.53	
0004	11.00190.91920.513.000.0000.0000.00			319.02
0005	BUDGET TRANSFER WITHIN 11.00190 - STATE			
0006	& REGIONAL TOURNAMENTS TO REDISTRIBUTE			
0007	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0008	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	319.02	319.02
	MONTH - DECEMBER	NUMBER - 12303	ENTRY DATE 12/17/19	
	11.01005 - STEP 7			
0001	11.01005.11111.641.000.0000.0000.00 NEW		463.16	
0002	11.01005.12570.114.000.0000.0000.00 NEW		175.51	
0003	11.01005.11111.581.000.0000.0000.00			638.67
0004	BUDGET TRANSFER WITHIN STEP 7 TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	638.67	638.67
	MONTH - DECEMBER	NUMBER - 12304	ENTRY DATE 12/17/19	
	11.01007 - STEP 7			
0001	11.01007.12110.581.000.0000.0000.00 NEW		40.02	
0002	11.01007.12110.582.000.0000.0000.00 NEW		17.11	
0003	11.01007.12570.582.000.0000.0000.00 NEW		586.64	
0004	11.01007.12411.581.000.0000.0000.00			643.77
0005	BUDGET TRANSFER WITHIN STEP 7 TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	643.77	643.77
	MONTH - DECEMBER	NUMBER - 12305	ENTRY DATE 12/17/19	
	11.01018 - STEP 7			
0001	11.01018.11111.651.000.0000.0000.00		249.66	
0002	11.01018.11111.611.000.0000.0000.00			249.66
0003	BUDGET TRANSFER WITHIN STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	249.66	249.66
	MONTH - DECEMBER	NUMBER - 12306	ENTRY DATE 12/20/19	
	11.00802 - BAND ADDITIONAL FUNDING			
0001	11.00802.12570.583.501.0000.0000.00		2,313.40	
0002	11.00802.11111.611.501.0000.0000.00			2,313.40
0003	BUDGET TRANSFER WITHIN 11.00802 -			
0004	ADDITIONAL BAND FUNDING TO REDISTRIBUTE			
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY			
0006	FOR DOCUMENTATION.			
		* J/E TOTALS	2,313.40	2,313.40
	MONTH - DECEMBER	NUMBER - 12307	ENTRY DATE 12/20/19	
	11.01017 - STEP 7			
0001	11.01017.11111.647.000.0000.0000.00		.50	
0002	11.01017.12170.531.000.0000.0000.00			.50
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	.50	.50
	MONTH - DECEMBER	NUMBER - 12308	ENTRY DATE 12/20/19	
	11.01018 - STEP 7			
0001	11.01018.11111.643.000.0000.0000.00		387.46	
0002	11.01018.11111.611.000.0000.0000.00			387.46
0003	BUDGET TRANSFER WITHIN FY20 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	387.46	387.46
	MONTH - DECEMBER	NUMBER - 12309	ENTRY DATE 12/20/19	
	11.00000 - GENERAL FUND			
0001	11.00000.12331.331.000.0000.0000.00		3.32	
0002	11.00000.12321.611.000.0000.0000.00			3.32
0003	11.00000.12510.583.000.0000.0000.00 NEW		750.00	
0004	11.00000.12510.582.000.0000.0000.00			750.00
0005	11.00000.12560.331.000.0000.0000.00		3.32	
0006	11.00000.12321.611.000.0000.0000.00			3.32
0007	11.00000.22791.514.000.0000.0000.00		3,000.00	
0008	11.00000.76321.842.000.0000.0000.00			3,000.00
0009	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	3,756.64	3,756.64
	MONTH - DECEMBER	NUMBER - 12310	ENTRY DATE 12/20/19	
	11.00000 - MAINTENANCE			
0001	11.00000.12611.613.000.0000.0000.00		69.04	
0002	11.00000.12621.431.000.0000.0000.00		420.99	
0003	11.00000.12611.612.000.0000.0000.00			490.03
0004	BUDGET TRANSFER WITHIN MAINTENANCE TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	490.03	490.03
	MONTH - DECEMBER	NUMBER - 12311	ENTRY DATE 12/20/19	
	11.00000 - TRANSPORTATION			
0001	11.00000.12711.528.000.0000.0000.00		2,014.64	
0002	11.00000.12731.431.000.0000.0000.00		10,017.40	
0003	11.00000.12731.611.000.0000.0000.00		980.25	
0004	11.00000.12731.613.000.0000.0000.00		154.96	
0005	11.00000.12711.431.000.0000.0000.00			3,000.00
0006	11.00000.12731.661.000.0000.0000.00			10,167.25
0007	BUDGET TRANSFER WITHIN TRANSPORTATION TO			
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	13,167.25	13,167.25
	MONTH - DECEMBER	NUMBER - 12312	ENTRY DATE 12/20/19	
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.12621.123.000.0000.0000.00		554.04	
0002	11.00000.12711.123.000.0000.0000.00		528.56	
0003	11.00000.12731.123.000.0000.0000.00		1,122.63	
0004	11.00000.22721.123.000.0000.0000.00		3,189.87	
0005	11.00000.11111.111.000.0000.0000.00			5,395.10
0006	OVERTIME			
0007				
0008	11.00000.11111.134.000.0000.0000.00		7,453.95	
0009	11.00000.11111.135.000.0000.0000.00		1,912.65	
0010	11.00000.11111.138.000.0000.0000.00		2,366.02	
0011	11.00000.11111.141.000.0000.0000.00		503.88	
0012	11.00000.11111.144.000.0000.0000.00		394.55	

0013	11.00000.11111.146.000.0000.0000.00	426.60	
0014	11.00000.11111.148.000.0000.0000.00	1,273.25	
0015	11.00000.11121.134.000.0000.0000.00	185.94	
0016	11.00000.11121.141.000.0000.0000.00	.50	
0017	11.00000.11121.144.000.0000.0000.00	411.27	
0018	11.00000.12220.134.000.0000.0000.00	225.97	
0019	11.00000.12220.135.000.0000.0000.00	34.46	
0020	11.00000.12220.148.000.0000.0000.00	113.73	
0021	11.00000.12411.141.000.0000.0000.00	.55	
0022	11.00000.12411.144.000.0000.0000.00	435.78	
0023	11.00000.12411.145.000.0000.0000.00	377.22	
0024	11.00000.12711.148.000.0000.0000.00	110.40	
0025	11.00000.12510.141.000.0000.0000.00	.55	
0026	11.00000.12510.144.000.0000.0000.00	360.61	
0027	11.00000.12510.145.000.0000.0000.00	360.98	
0028	11.00000.12510.148.000.0000.0000.00	110.40	
0029	11.00000.12611.141.000.0000.0000.00	1.65	
0030	11.00000.12611.144.000.0000.0000.00	426.95	
0031	11.00000.12611.145.000.0000.0000.00	403.59	
0032	11.00000.12711.141.000.0000.0000.00	7.43	
0033	11.00000.12711.144.000.0000.0000.00	1,108.04	
0034	11.00000.12711.145.000.0000.0000.00	154.83	
0035	11.00000.12711.149.000.0000.0000.00	175.54	
0036	11.00000.12731.141.000.0000.0000.00	2.48	
0037	11.00000.12731.144.000.0000.0000.00	72.43	
0038	11.00000.21210.131.000.0000.0000.00	5,241.46	
0039	11.00000.21210.134.000.0000.0000.00	1,224.67	
0040	11.00000.21210.135.000.0000.0000.00	280.20	
0041	11.00000.21210.141.000.0000.0000.00	1.10	
0042	11.00000.21210.144.000.0000.0000.00	122.26	
0043	11.00000.21221.131.000.0000.0000.00	3,132.00	
0044	11.00000.21282.134.000.0000.0000.00	25.35	
0045	11.00000.21282.141.000.0000.0000.00	.05	
0046	11.00000.21282.144.000.0000.0000.00	37.88	
0047	11.00000.22130.141.000.0000.0000.00	.28	
0048	11.00000.22130.144.000.0000.0000.00	41.20	
0049	11.00000.22721.142.000.0000.0000.00	68.82	
0050	11.00000.31311.134.000.0000.0000.00	357.21	
0051	11.00000.31331.134.000.0000.0000.00	157.06	
0052	11.00000.31361.134.000.0000.0000.00	70.43	
0053	11.00000.31391.131.000.0000.0000.00	1,314.63	
0054	11.00000.41471.134.000.0000.0000.00	22.19	
0055	11.00000.11111.131.000.0000.0000.00		31,508.99
0056			
0057	11.00000.12130.211.000.0000.0000.00		2,563.20
0058	11.00000.12130.218.000.0000.0000.00		1,008.00
0059	11.00000.12411.211.000.0000.0000.00		154.60
0060	11.00000.12411.218.000.0000.0000.00		84.00
0061	11.00000.12510.211.000.0000.0000.00		154.61
0062	11.00000.12510.218.000.0000.0000.00		84.01
0063	11.00000.12520.211.000.0000.0000.00	.01	
0064	11.00000.12520.218.000.0000.0000.00	.01	
0065	11.00000.12611.211.000.0000.0000.00		.02
0066	11.00000.12611.218.000.0000.0000.00		.01
0067	11.00000.12711.211.000.0000.0000.00	72.46	
0068	11.00000.12711.218.000.0000.0000.00	67.20	
0069	11.00000.12731.211.000.0000.0000.00	1,171.92	
0070	11.00000.12731.218.000.0000.0000.00	1,276.80	
0071	11.00000.21210.211.000.0000.0000.00	1.19	
0072	11.00000.21221.211.000.0000.0000.00	154.20	
0073	11.00000.21221.218.000.0000.0000.00	168.00	
0074	11.00000.21282.211.000.0000.0000.00		.01
0075	11.00000.41421.211.000.0000.0000.00		435.79
0076	11.00000.41421.218.000.0000.0000.00		91.04
0077	11.00000.11111.211.000.0000.0000.00	1,663.50	
0078	HEALTH INSURANCE		
0079			
0080	11.00000.11111.112.000.0000.0000.00	2,073.39	
0081	11.00000.11111.115.000.0000.0000.00	1,137.72	
0082	11.00000.11111.121.000.0000.0000.00		21,542.85
0083	11.00000.11111.221.000.0000.0000.00	3,572.08	
0084	11.00000.11111.231.000.0000.0000.00	.02	
0085	11.00000.11111.232.000.0000.0000.00	2.95	
0086	11.00000.11111.233.000.0000.0000.00	813.02	
0087	11.00000.11111.262.000.0000.0000.00	86.66	
0088	11.00000.11121.112.000.0000.0000.00	129.18	
0089	11.00000.11121.121.000.0000.0000.00	.04	
0090	11.00000.11121.221.000.0000.0000.00	39.89	
0091	11.00000.11121.233.000.0000.0000.00	9.74	
0092	11.00000.11121.262.000.0000.0000.00	1.31	
0093	11.00000.12110.111.000.0000.0000.00	.01	
0094	11.00000.12110.121.000.0000.0000.00	.01	
0095	11.00000.12110.221.000.0000.0000.00		.01
0096	11.00000.12110.233.000.0000.0000.00		.02
0097	11.00000.12110.262.000.0000.0000.00		.01
0098	11.00000.12120.111.000.0000.0000.00		.02
0099	11.00000.12120.221.000.0000.0000.00		7.39
0100	11.00000.12120.233.000.0000.0000.00	.02	
0101	11.00000.12120.262.000.0000.0000.00		.01
0102	11.00000.12130.111.000.0000.0000.00		17,271.00
0103	11.00000.12130.221.000.0000.0000.00		1,274.89
0104	11.00000.12130.233.000.0000.0000.00		1,295.31
0105	11.00000.12130.262.000.0000.0000.00		31.09
0106	11.00000.12211.221.000.0000.0000.00		.33
0107	11.00000.12211.233.000.0000.0000.00	.01	
0108	11.00000.12211.262.000.0000.0000.00	.01	
0109	11.00000.12212.111.000.0000.0000.00		.01
0110	11.00000.12212.231.000.0000.0000.00		.02
0111	11.00000.12212.262.000.0000.0000.00	.03	
0112	11.00000.12220.111.000.0000.0000.00	.01	
0113	11.00000.12220.121.000.0000.0000.00		132.80
0114	11.00000.12220.221.000.0000.0000.00	18.40	
0115	11.00000.12220.233.000.0000.0000.00		9.92
0116	11.00000.12220.262.000.0000.0000.00	.42	
0117	11.00000.12239.111.000.0000.0000.00		.02
0118	11.00000.12239.221.000.0000.0000.00	.02	
0119	11.00000.12239.233.000.0000.0000.00		.02
0120	11.00000.12239.262.000.0000.0000.00	.03	
0121	11.00000.12311.221.000.0000.0000.00	97.92	
0122	11.00000.12311.262.000.0000.0000.00	2.32	
0123	11.00000.12321.121.000.0000.0000.00	.02	
0124	11.00000.12321.221.000.0000.0000.00	.01	
0125	11.00000.12321.262.000.0000.0000.00		.01



0126	11.00000.12324.221.000.0000.0000.00	.01	
0127	11.00000.12324.262.000.0000.0000.00		.01
0128	11.00000.12329.221.000.0000.0000.00	.01	
0129	11.00000.12329.262.000.0000.0000.00	.03	
0130	11.00000.12331.112.000.0000.0000.00	693.77	
0131	11.00000.12331.122.000.0000.0000.00	500.04	
0132	11.00000.12331.221.000.0000.0000.00	91.32	
0133	11.00000.12331.233.000.0000.0000.00	37.50	
0134	11.00000.12331.262.000.0000.0000.00	1.25	
0135	11.00000.12331.264.000.0000.0000.00	11.40	
0136	11.00000.12411.121.000.0000.0000.00		784.19
0137	11.00000.12411.221.000.0000.0000.00		1.09
0138	11.00000.12411.232.000.0000.0000.00	.01	
0139	11.00000.12411.233.000.0000.0000.00		58.82
0140	11.00000.12411.262.000.0000.0000.00	.23	
0141	11.00000.12510.121.000.0000.0000.00		784.19
0142	11.00000.12510.221.000.0000.0000.00	.08	
0143	11.00000.12510.232.000.0000.0000.00	.02	
0144	11.00000.12510.233.000.0000.0000.00		58.78
0145	11.00000.12510.262.000.0000.0000.00	.12	
0146	11.00000.12520.121.000.0000.0000.00		.03
0147	11.00000.12520.221.000.0000.0000.00		.13
0148	11.00000.12520.233.000.0000.0000.00	.09	
0149	11.00000.12520.264.000.0000.0000.00	.01	
0150	11.00000.12560.221.000.0000.0000.00	.05	
0151	11.00000.12560.233.000.0000.0000.00		.03
0152	11.00000.12560.262.000.0000.0000.00		.01
0153	11.00000.12570.121.000.0000.0000.00		.02
0154	11.00000.12570.221.000.0000.0000.00	.01	
0155	11.00000.12570.233.000.0000.0000.00		.02
0156	11.00000.12571.221.000.0000.0000.00		.02
0157	11.00000.12571.262.000.0000.0000.00		.01
0158	11.00000.12572.121.000.0000.0000.00	.01	
0159	11.00000.12572.221.000.0000.0000.00		.02
0160	11.00000.12572.231.000.0000.0000.00		.04
0161	11.00000.12572.233.000.0000.0000.00	.02	
0162	11.00000.12574.122.000.0000.0000.00	136.80	
0163	11.00000.12574.221.000.0000.0000.00	10.46	
0164	11.00000.12574.233.000.0000.0000.00	10.27	
0165	11.00000.12574.264.000.0000.0000.00	3.11	NEW
0166	11.00000.12611.121.000.0000.0000.00	2.00	
0167	11.00000.12611.122.000.0000.0000.00	29.18	
0168	11.00000.12611.221.000.0000.0000.00	61.19	
0169	11.00000.12611.231.000.0000.0000.00		.01
0170	11.00000.12611.233.000.0000.0000.00	2.28	
0171	11.00000.12611.264.000.0000.0000.00	19.77	
0172	11.00000.12621.121.000.0000.0000.00	.03	
0173	11.00000.12621.122.000.0000.0000.00	205.20	
0174	11.00000.12621.221.000.0000.0000.00	56.06	
0175	11.00000.12621.233.000.0000.0000.00	56.95	
0176	11.00000.12621.264.000.0000.0000.00	17.32	
0177	11.00000.12631.221.000.0000.0000.00	.01	
0178	11.00000.12631.233.000.0000.0000.00		.02
0179	11.00000.12631.264.000.0000.0000.00	.01	
0180	11.00000.12711.121.000.0000.0000.00	1,595.60	
0181	11.00000.12711.122.000.0000.0000.00	767.90	
0182	11.00000.12711.221.000.0000.0000.00	299.20	
0183	11.00000.12711.233.000.0000.0000.00	216.85	
0184	11.00000.12711.262.000.0000.0000.00	1.90	
0185	11.00000.12711.263.000.0000.0000.00	43.47	
0186	11.00000.12711.264.000.0000.0000.00	20.14	NEW
0187	11.00000.12731.121.000.0000.0000.00	16,793.73	
0188	11.00000.12731.122.000.0000.0000.00	176.82	
0189	11.00000.12731.221.000.0000.0000.00	1,389.94	
0190	11.00000.12731.233.000.0000.0000.00	1,356.99	
0191	11.00000.12731.263.000.0000.0000.00	24.86	
0192	11.00000.12731.264.000.0000.0000.00	382.88	NEW
0193	11.00000.12911.111.000.0000.0000.00	.01	
0194	11.00000.12911.221.000.0000.0000.00		1.62
0195	11.00000.12911.233.000.0000.0000.00	.01	
0196	11.00000.12911.262.000.0000.0000.00	.02	
0197	11.00000.21210.111.000.0000.0000.00	3,129.25	
0198	11.00000.21210.112.000.0000.0000.00	199.92	
0199	11.00000.21210.121.000.0000.0000.00		.01
0200	11.00000.21210.221.000.0000.0000.00	763.70	
0201	11.00000.21210.231.000.0000.0000.00	.01	
0202	11.00000.21210.233.000.0000.0000.00	15.05	
0203	11.00000.21210.262.000.0000.0000.00	18.23	
0204	11.00000.21221.221.000.0000.0000.00	237.68	
0205	11.00000.21221.233.000.0000.0000.00		.01
0206	11.00000.21221.262.000.0000.0000.00	5.65	
0207	11.00000.21223.111.000.0000.0000.00		.01
0208	11.00000.21223.221.000.0000.0000.00	.02	
0209	11.00000.21223.233.000.0000.0000.00	.01	
0210	11.00000.21223.262.000.0000.0000.00		.05
0211	11.00000.21282.111.000.0000.0000.00		.01
0212	11.00000.21282.112.000.0000.0000.00	21.04	
0213	11.00000.21282.121.000.0000.0000.00		.02
0214	11.00000.21282.221.000.0000.0000.00	4.46	
0215	11.00000.21282.233.000.0000.0000.00	1.61	
0216	11.00000.21282.262.000.0000.0000.00	.14	
0217	11.00000.22130.121.000.0000.0000.00	.01	
0218	11.00000.22130.221.000.0000.0000.00	3.13	
0219	11.00000.22130.233.000.0000.0000.00		.01
0220	11.00000.22130.262.000.0000.0000.00	.05	
0221	11.00000.22140.111.000.0000.0000.00	.01	
0222	11.00000.22140.221.000.0000.0000.00	.03	
0223	11.00000.22140.233.000.0000.0000.00		.01
0224	11.00000.22140.262.000.0000.0000.00	.01	
0225	11.00000.22150.111.000.0000.0000.00	.04	
0226	11.00000.22150.221.000.0000.0000.00	.02	
0227	11.00000.22150.233.000.0000.0000.00		.03
0228	11.00000.22150.262.000.0000.0000.00		.02
0229	11.00000.22211.111.000.0000.0000.00	.01	
0230	11.00000.22211.221.000.0000.0000.00	.02	
0231	11.00000.22211.233.000.0000.0000.00		.01
0232	11.00000.22211.262.000.0000.0000.00	.01	
0233	11.00000.22711.233.000.0000.0000.00	.01	
0234	11.00000.22721.122.000.0000.0000.00	702.44	
0235	11.00000.22721.221.000.0000.0000.00	303.02	
0236	11.00000.22721.231.000.0000.0000.00	185.39	
0237	11.00000.22721.233.000.0000.0000.00	199.20	
0238	11.00000.22721.262.000.0000.0000.00	7.11	

0239	11.00000.31311.114.000.0000.0000.00	44.36	
0240	11.00000.31311.221.000.0000.0000.00	30.70	
0241	11.00000.31311.233.000.0000.0000.00	3.31	
0242	11.00000.31311.262.000.0000.0000.00	.70	
0243	11.00000.31331.221.000.0000.0000.00	9.95	
0244	11.00000.31331.233.000.0000.0000.00	.01	
0245	11.00000.31331.262.000.0000.0000.00	.28	
0246	11.00000.31345.111.000.0000.0000.00	.01	
0247	11.00000.31345.221.000.0000.0000.00		.03
0248	11.00000.31345.233.000.0000.0000.00	.01	
0249	11.00000.31345.262.000.0000.0000.00		.01
0250	11.00000.31361.221.000.0000.0000.00	5.37	
0251	11.00000.31361.233.000.0000.0000.00		.01
0252	11.00000.31361.262.000.0000.0000.00	.12	
0253	11.00000.31371.221.000.0000.0000.00	.01	
0254	11.00000.31371.233.000.0000.0000.00		.03
0255	11.00000.31371.262.000.0000.0000.00	.03	
0256	11.00000.31391.221.000.0000.0000.00	100.59	
0257	11.00000.31391.233.000.0000.0000.00		.01
0258	11.00000.31391.262.000.0000.0000.00	2.36	
0259	11.00000.32411.111.000.0000.0000.00	.02	
0260	11.00000.32411.121.000.0000.0000.00	.02	
0261	11.00000.32411.221.000.0000.0000.00	.01	
0262	11.00000.32411.233.000.0000.0000.00	.01	
0263	11.00000.32411.262.000.0000.0000.00	.02	
0264	11.00000.41421.112.000.0000.0000.00	28.64	
0265	11.00000.41421.221.000.0000.0000.00	17.09	
0266	11.00000.41421.233.000.0000.0000.00	1.50	
0267	11.00000.41421.262.000.0000.0000.00	.06	
0268	11.00000.41471.221.000.0000.0000.00	1.47	
0269	11.00000.41471.262.000.0000.0000.00	.04	
0270	11.00000.91910.233.000.0000.0000.00		.01
0271	11.00000.91910.262.000.0000.0000.00		.01
0272	11.00000.91920.114.000.0000.0000.00	31,698.50	
0273	11.00000.91920.221.000.0000.0000.00	2,424.94	
0274	11.00000.91920.233.000.0000.0000.00	1,674.90	
0275	11.00000.91920.262.000.0000.0000.00	57.06	
0276	11.00000.11111.111.000.0000.0000.00		31,646.46
0277	ALL OTHER PAYROLL BUDGET LINES.		
0278			
0279	BUDGET TRANSFER WITHIN GENERAL FUND		
0280	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0281	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0282	DOCUMENTATION.		
	* J/E TOTALS	116,380.93	116,380.93
	MONTH - DECEMBER NUMBER - 12313	ENTRY DATE 12/30/19	
	11.99904 - ACADEMIC CURRICULUM TRIPS		
0001	11.99904.12570.136.000.0000.0000.00	137.82	
0002	11.99904.12570.221.000.0000.0000.00	10.55	
0003	11.99904.12570.262.000.0000.0000.00	.25	
0004	11.99904.12711.123.000.0000.0000.00		148.62
0005	BUDGET TRANSFER WITHIN ACADEMIC		
0006	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0007	PER CONNIE MUNDY, 12/30/19; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	148.62	148.62
	MONTH - DECEMBER NUMBER - 12314	ENTRY DATE 12/31/19	
	11.00000 - TAX REVENUE ACCOUNTA		
0001	11.00000.01113.009.000.0000.0000.00		3,572.60
0002	11.00000.01115.009.000.0000.0000.00		511.57
0003	11.00000.01121.009.000.0000.0000.00		2,118.03
0004	11.00000.01141.009.000.0000.0000.00		557.62
0005	11.00000.01142.009.000.0000.0000.00		582.84
0006	11.00000.01111.009.000.0000.0000.00	7,342.66	
0007	BUDGET TRANSFER WITHIN GENERAL FUND TAX		
0008	REVENUE ACCOUNTS TO REDISTRIBUTE BUDGET;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	7,342.66	7,342.66
	** REPORT TOTALS	527,735.72	527,735.72

3. Recommendation: Approve payment of bills for the period of January 8, 2020, through January 21, 2020, at a total expenditure of \$71,224.83.
4. Recommendation: Authorize January 28, 2020, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$30,000.00.
6. Recommendation: Approve the final total of January 15, 2020, payroll check and federal withholdings in the amount of \$369,221.38.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$10,476.08.
8. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Belington Middle School (Band) – projected revenue - \$1,500.00; (7<sup>th</sup> Grade Team) - \$185.00; (All Class Accounts) - \$8,000.00; (5<sup>th</sup> Grade) - \$2,550.00; (5<sup>th</sup>/6<sup>th</sup> Grades) - \$2,000.00; (8<sup>th</sup> Grade) - \$500.00

Kasson Elementary/Middle School (Builders Club) – projected revenue - \$50.00

Philip Barbour High School (Football) – projected revenue - \$3,000.00; (Athletics) - \$800.00; (Tennis) - \$1,000.00, \$1,000.00; (Softball) - \$1,000.00; (Student Council) - \$100.00

Philippi Elementary School (4<sup>th</sup> Grade) – projected revenue - \$1,000.00

Philippi Middle School (Girls Basketball) – projected revenue - \$500.00

9. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
10. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
11. Recommendation: Approve educational leave request for a student at Philippi Middle School.
12. Recommendation: Approve/Confirm curricular trips.

All-County Concert (County) – to Philip Barbour High School on March 17, 2020  
 Junior Elementary School (Robotics) – to Morgantown on January 25, 2020; to AB College on February 22, 2020; (Science Fair winners) - to Fairmont State on February 29, 2020  
 Kasson Elementary/Middle School (Robotics) – to AB College on January 25, 2020; to Morgantown on February 22, 2020; (6-8 Grades) – to Fred Eberle Technical Center on March 23, 2020  
 Philip Barbour High School (10<sup>th</sup> Grade) – to Fred Eberle Technical Center on January 29, 2020  
 Philippi Middle School (Social Studies Dept.) – to Charleston on February 24-26, 2020

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

Belington Middle School on February 3, 2020 – April 28, 2020 – requested by Sarah Harris for Heart & Sole; on March 14, 2020 – requested by Sarah Harris for 5K; on February 28, 2020 – requested by Sarah Harris for School Dance  
 Philip Barbour High School on March 17, 2020 – requested by Tonya Baker for All County Concert; on various dates (January 2020 – May 1, 2020) – requested by Carrie Bodkins for Alderson Broaddus sport practices; on March 23-27, 2020 – requested by Nick Mayle for Youth Basketball Tournament; on March 3, 2020 – requested by Jeff Burnett for Equip the City event  
 Philippi Middle School on various dates (January 2020 – May 1, 2020) – requested by Carrie Bodkins for Alderson Broaddus sports practices; on February 11, 2020 – requested by Teresa Williamson for Parent Involvement/Bingo; on February 8, 2020 – requested by Amanda McDaniel for Girls Basketball Shoot Out

14. Recommendation: Approve building/ground modifications.

Philippi Elementary School (PreK/Kindergarten wing hallway) – install 2 bulletin boards

15. Recommendation: Adopt revised policy 7200, Student Grading System on second reading.

**1.0 Purpose.** The purpose of the student grading system policy is to communicate student progress in meeting the West Virginia & Barbour County Schools' Content Standards and Objectives.

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.

**2.0 Responsibility.** The West Virginia Department of Education along with Barbour County Schools will determine Content Standards and Objectives that relate to the essential elements for grade level subjects and courses.

2.1 The Content Standards and Objectives 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 – 5 will use the reporting system designated below:

**Pre-K –K**

AM = Above Mastery  
M = Mastery  
PM = Partial Mastery  
N = Novice

**1-5**

A = Excellent  
B = Good  
C = Average  
D = Below Average  
F = Failing

The performance descriptors are consistent with the descriptors provided in the West Virginia Content Standards and Objectives. The standard deviation between each level is consistent with current practice and provides the objectivity required.

Above Mastery: Exceeds grade level expectations; above average performance;  
Mastery: Meets grade level expectations; average performance  
Partial Mastery: Inconsistent performance on skills taught; below average performance  
Novice: Little or no understanding of skills taught; poor performance

**Performance Measures**

**PK-K**

**1-5**

Above Mastery = 90 - 100 A = 90 – 100  
Mastery = 80 – 89 B = 80 – 89  
Partial Mastery 60 – 79 C = 70 – 79  
Novice 0 –59 D = 60 – 69  
F = 0 - 59

- 2.1 No plus or minus indicators shall be included on any grade 6-12 report card.
- 2.2 Pre-K – 5 report cards may include +/- indicators in areas such as fine arts, physical education and work habits/self management. Progress in these designated areas may be reported using the following indicators in grades Pre-K – 5:
  - + = Consistently observed (strength at this time)
  - X = Showing progress
  - = Needs more time and practice (weakness at this time)

3. Middle school and high school (grades 6 – 12) will use a traditional letter grade reporting system.

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

Percentage	Letter	Regular Points	Weighted Honor Points	Weighted AP/DC Points
90 – 100%	A	4.0	4.5	5.0
80 – 89%	B	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

- 3.2 A Weighted Course List will be reviewed, revised and adopted in the following manner:
  - 3.2.1 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.
  - 3.2.2 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.
  - 3.2.3 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.
  - 3.2.4 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.
  - 3.2.5 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.
  - 3.2.6 The superintendent will provide a copy to the BOE for review.
  - 3.2.7 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 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.
  - 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 prior 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. Online coursework must be taken on campus during the regular instructional day and will be supervised. Course will only be accepted from the West Virginia Department of Education or West Virginia Institutions of Higher Education.
    - 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. Students with a 3.0 will be grandfathered in for the 2017-2018 school year only.

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 15<sup>th</sup> 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 15<sup>th</sup> 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 may opt to send progress reports home for all students regardless of whether the student is experiencing academic difficulty.
- 9.8 The principal of each school will advise the superintendent in writing by August 15<sup>th</sup> of each school year whether or not the school will be sending progress reports home to all students or only those in academic difficulty.
- 9.9 All teachers are required to send progress reports on all students as denoted by the school-wide decision.
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.
- 10.1 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 Middle and high school 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.
16. Recommendation: Adopt new policy 7620, Primary Instructional Materials Adoption on second reading.
- 1.0 Purpose.** The purpose of the primary instructional materials policy is to establish the procedures for educators to follow for the review, selection, and adoption of the primary instructional resources to be used in Barbour County Schools (BCS). Further, the procedures established will ensure that State Code, West Virginia Board of Education (WVBE) Policies and Barbour County Procedures are followed so that the instructional materials that are selected meet the needs of students, educators, and the community.
- 2.0 Responsibility.** Barbour County Schools shall furnish free of charge the necessary instructional resources to students. Electronic instructional resources and computer equipment necessary for students to complete assignments shall be provided as needed. All instructional resources furnished as provided in this section shall be the property of Barbour County Schools and loaned to students and teachers on terms as the Board has prescribed.
- 2.1** The primary instructional resources must meet 100% of the non-negotiable requirements established by the WVBE and cover no less than 80% of the general criteria and 80% of the specific criteria for a subject as approved by the WVBE. BCS may rely on the instructional material review completed by the West Virginia Department of Education (WVDE) to fulfill this requirement.
- 2.2** The Procedures that Barbour County School will follow to adopt instructional materials are outlined in Barbour County Policy 7620.P.
- 2.3** At a properly noticed meeting, the Barbour County Board of Education's will vote to approve instructional materials that are being recommended by the instructional materials adoption committee.
- 2.4** BCS will provide an annual report of the instructional resources adopted to the WVBE.
- 3.0** This policy does not apply to the purchase of supplementary instructional resources, including, but not limited to, reading books, library books, reference books, or other supplementary instructional resources.
- 4.0** A county board member or employee may not act as sales agent or benefit personally by sales, either directly or indirectly, for any person, firm, or corporation that files an instructional resources statement with the State Superintendent.
- 5.0 Authority.** W.Va. Code §18-2A-1 et. seq.; State Board Policy 2445.40.

### **Instructional Materials Adoption Procedures**

1. There will be a consistent process for adopting primary instructional materials, both printed and electronic, that will be the primary materials utilized for instructional purposes.
2. The Chair of the adoption committee will be the Director of Curriculum and Instruction or designee. The duties of the Chair shall consist of the following:
  - 2.1 By December 15<sup>th</sup>, the Chair shall initiate the formation of the adoption committee by requesting that principals nominate teacher(s) from their school that instruct the subject for which materials are being adopted. All schools are to be represented.
  - 2.2 The Chair shall request from vendors the samples that are to be reviewed in January.
  - 2.3 The Chair will train the committee on the adoption process, the criteria used for evaluation, and the ethics laws in regards to instructional resource review and evaluation.
  - 2.4 The Chair shall provide to the committee the reviews of the materials completed by the WVDE and/or provide the forms for materials review to ensure that the criteria listed below in 4.1-4.3 are met.
  - 2.5 The Chair, in coordination with the Director of Technology, will ensure that software/technology being adopted is compatible with county technology resources.

2.6 The Chair will coordinate professional development with the vendor to provide training for staff on newly adopted instructional resources as needed.

2.7 The Chair is responsible for the purchase of instructional materials and coordinating available funds to meet all of the needs of the instructional program.

2.8 The Chair will submit the recommendation to the Board of the committee the materials being recommended for adoption in May.

2.9 The Chair will submit a report to the WVBE of the materials adopted by the committee by June 1<sup>st</sup>.

3. The composition of the adoption committee shall consist of teachers of the subject area as recommended by the principal of each school.

4. The duties and responsibilities of the adoption committee shall consist of the following:

4.1 Ensure that the primary instructional resources meet the equity, accessibility, and format requirements of inter-ethnic, equal opportunity, format, bias, and freedom from reference to Common Core State Standards (per WV Code §18-2E-1b-1). All primary instructional resources must meet 100% of the Non-Negotiable Criteria.

4.2 Ensure that 80% of the General Criteria standards are met. General Criteria consist of: thinking and problem-solving skills, information and communication skills, personal and workplace productivity skills, developmentally appropriate instructional resources and strategies, career development and global citizenship, assessments, organization, presentation, and format.

4.3 Ensure that 80% of the Specific Criteria standards are met. Specific Criteria consists of the current WV College- and- Career-Readiness Standards for a given content area. The committee may elect to utilize the WVDE review results for 4.1 through 4.3.

5. The adoption committee will agree by consensus of the committee what materials will be recommended to the Board to be approved for adoption. If no consensus can be reached, then a majority vote of the membership of the adoption committee will determine which material is selected.

6. Committee members are prohibited from working directly with vendors/publishers.

17. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Belington Middle School (Basketball) 01/24/2020	Philippi	1

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

19. Recommendation: Accept resignation/retirement of Ronald McLean as a bus operator effective June 30, 2020.

20. Recommendation: Approve leave of absence (maternity) for Kelsey Longbon a professional employee at Philippi Elementary School beginning approximately March 10, 2020, for approximately 9 weeks.

21. Recommendation: Employ the following personnel for the 2019/2020 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

<b>Regular Employee Assignments 2019-20</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	PMS	Job 2601: Science Instructor
	PMS, Itinerant	Job 2608: LPN/Special Needs Aide/Supervisory Aide/Transportation Aide
Jessica Sanetrik	PBHS	Job 2588: Multi-Categorical Instructor w/Autism
Jamie Short (employee will remain in position for the remainder of year per WV Code 18a-2-7b(4)(b))	PMS, Itinerant	Job 2618: Special Needs Aide/Supervisory Aide/Transportation Aide
Lauren Corder	Kasson, Itinerant	Job 2619: Special Needs Aide/Supervisory Aide/Transportation Aide



<b>Substitute Employee Assignments 2019-20</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	PES, Itinerant	Job 2602: Long Term Substitute Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PES, Itinerant	Job 2603: Long Term Substitute Multi-Categorical w/Autism Instructor
Frank Kyle	County	Job 2612: Substitute Bus operator(s)

<b>Extra-Curricular Employee Assignments 2019-20</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	PBHS	Job 2609: Head Boys Track Coach
Gabrielle Kyle	PBHS	Job 2610: Head Girls Track Coach

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

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A motion was made by Mr. Phillips to approve agenda items 1-12 and items 14-18 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Mrs. McConnell made a motion to adjourn into executive session at 7:14 p.m. to discuss personnel/legal issues. The motion was seconded by Mr. Everson and passed five (5) to zero (0).

The board returned to open session at 7:54 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 13 and items 19-22 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Other
  - Drainage on the left side of Philippi Middle School

Next board meetings:

February 13, 2020, at 6:00 p.m. at Junior Elementary School (Regular Session)  
February 24, 2020, at 6:00 p.m. at Board of Education Office (Regular Session)  
March 9, 2020, at 6:00 p.m. at Philippi Elementary School (Regular Session)

The meeting adjourned at 8:07 p.m.

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**President**

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**Secretary**