

Philippi WV 26416
February 26, 2024

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, February 26, 2024, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Ron Phillips, Joanne McConnell, Adam Starks, Members, and Eddie Vincent, Secretary, were present. Jared Nestor, Member, was absent. Also in attendance were: Greg Murphy, David Neff, Shelby Dettinger, Traci Malcolm-Rexrode, Carol Malcolm-Parsons, Mary B. Hovatter, Linda Adams, Terry Suder, Lela Miller, and Sharon Wamsley.

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

Mr. Starks led the pledge to the flag.

Invocation by Mr. Starks

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

The board discussed the following items:

The board conducted a hearing regarding the 2024-2025 School Calendar.

The following delegations addressed the board:

Carol Malcolm-Parsons/Shelby Dettinger (World Vision) – regarding a new grant
Greg Murphy – regarding a phone on the 3rd floor at Philip Barbour High School
Rhett Dusenbury (Alex Mooney's Office) – regarding grant letters of support

Reports –

January 2024 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JANUARY NUMBER - 01100 ENTRY DATE 1/02/24		
	11.00028 - SAFETY		
0001	11.00028.01989.009.000.0000.0000.00		4,274.66
0002	11.00028.12661.431.000.0000.0000.00 NEW	4,274.66	
0003	BUDGET SUPPLEMENT FOR JUL SETTLEMENT;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	4,274.66	4,274.66
	MONTH - JANUARY NUMBER - 01101 ENTRY DATE 1/09/24		
	61.18411 - LIMITED ENGLISH PROFICIENCY		
0001	61.18411.03211.009.000.0000.0000.00 NEW		44.30
0002	61.18411.11111.611.000.0000.0000.00 NEW	44.30	
0003	BUDGET SUPPLEMENT FOR FY24 LIMITED		
0004	ENGLISH PROFICIENCY; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	44.30	44.30
	MONTH - JANUARY NUMBER - 01102 ENTRY DATE 1/10/24		
	51.25412 - SBA PES ROOF REPLACEMENT		
0001	51.25412.03311.009.000.0000.0000.00 NEW		1,642,102.00
0002	51.25412.14711.451.000.0000.0000.00 NEW	1,642,102.00	
0003	BUDGET SUPPLEMENT FOR FY24 SBA PES ROOF		
0004	REPLACEMENT GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,642,102.00	1,642,102.00
	MONTH - JANUARY NUMBER - 01103 ENTRY DATE 1/10/24		
	51.25412 - PES ROOF REPLACEMENT		
0001	51.25412.05211.009.000.0000.0000.00 NEW		50,000.00
0002	51.25412.14711.451.000.0000.0000.00	50,000.00	
0003	BUDGET TRANSFER FROM FUND 11 - RESERVE		
0004	FOR CONTINGENCIES TO 51.25412 - SBA PES		
0005	ROOF REPLACEMENT FOR COUNTY PORTION OF		
0006	PROJECT; THIS PORTION OF THE ENTRY IS		
0007	ONLY FOR THE FUND 51 PORTION OF ENTRY;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	50,000.00	50,000.00
	MONTH - JANUARY NUMBER - 01104 ENTRY DATE 1/24/24		
	11.00000 - UNFUNDED RET LIABILITY		
0001	11.00000.11111.235.000.0000.0000.00	43,849.86	
0002	11.00000.11115.235.000.0000.0000.00		57,079.00
0003	11.00000.11119.235.000.0000.0000.00	1,081.96	
0004	11.00000.11121.235.000.0000.0000.00	56,452.51	
0005	11.00000.11131.235.000.0000.0000.00		27,369.00
0006	11.00000.12110.235.000.0000.0000.00		7,842.93
0007	11.00000.12120.235.000.0000.0000.00		8,375.90
0008	11.00000.12130.235.000.0000.0000.00		15,460.59
0009	11.00000.12211.235.000.0000.0000.00	26,870.89	
0010	11.00000.12212.235.000.0000.0000.00		29,098.79
0011	11.00000.12220.235.000.0000.0000.00	18,056.77	
0012	11.00000.12239.235.000.0000.0000.00		23,108.00
0013	11.00000.12316.235.000.0000.0000.00		5,035.00

0014	11.00000.12321.235.000.0000.0000.00	25,534.84	
0015	11.00000.12329.235.000.0000.0000.00		123,658.00
0016	11.00000.12331.235.000.0000.0000.00	560.50	
0017	11.00000.12411.235.000.0000.0000.00	67,571.20	
0018	11.00000.12510.235.000.0000.0000.00	65,752.49	
0019	11.00000.12520.235.000.0000.0000.00	2,969.56	
0020	11.00000.12560.235.000.0000.0000.00		3,185.24
0021	11.00000.12570.235.000.0000.0000.00		8,134.58
0022	11.00000.12571.235.000.0000.0000.00	13,443.12	
0023	11.00000.12572.235.000.0000.0000.00		70,451.00
0024	11.00000.12611.235.000.0000.0000.00	48,012.73	
0025	11.00000.12621.235.000.0000.0000.00	35,330.30	
0026	11.00000.12631.235.000.0000.0000.00	1,377.80	
0027	11.00000.12671.235.000.0000.0000.00		127,207.83
0028	11.00000.12711.235.000.0000.0000.00	125,775.42	
0029	11.00000.12731.235.000.0000.0000.00	20,144.25	
0030	11.00000.12911.235.000.0000.0000.00		16,156.00
0031	11.00000.13111.235.000.0000.0000.00		61,476.00
0032	11.00000.13121.235.000.0000.0000.00		214,039.72
0033	11.00000.21210.235.000.0000.0000.00	186,676.86	
0034	11.00000.21215.235.000.0000.0000.00		2,335.00
0035	11.00000.21219.235.000.0000.0000.00	1,276.94	
0036	11.00000.21221.235.000.0000.0000.00		4,336.00
0037	11.00000.21223.235.000.0000.0000.00		29,753.00
0038	11.00000.21282.235.000.0000.0000.00	6,150.45	
0039	11.00000.22130.235.000.0000.0000.00		6,386.70
0040	11.00000.22140.235.000.0000.0000.00		24,055.00
0041	11.00000.22150.235.000.0000.0000.00	17,167.95	
0042	11.00000.22211.235.000.0000.0000.00		10,284.10
0043	11.00000.22711.235.000.0000.0000.00		1,795.74
0044	11.00000.22721.235.000.0000.0000.00	4,468.34	
0045	11.00000.31311.235.000.0000.0000.00	14,103.48	
0046	11.00000.31331.235.000.0000.0000.00	883.19	
0047	11.00000.31345.235.000.0000.0000.00	2,302.28	
0048	11.00000.31361.235.000.0000.0000.00		1,990.85
0049	11.00000.31371.235.000.0000.0000.00	6,462.07	
0050	11.00000.31391.235.000.0000.0000.00		7,899.26
0051	11.00000.32411.235.000.0000.0000.00	2,843.56	
0052	11.00000.41421.235.000.0000.0000.00	146.33	
0053	11.00000.41471.235.000.0000.0000.00		2,089.00
0054	11.00000.91910.235.000.0000.0000.00	3,396.76	
0055	11.00000.91920.235.000.0000.0000.00	6,047.03	
0056	11.00000.91980.235.000.0000.0000.00 NEW	700.79	
0057	11.00000.03917.009.000.0000.0000.00	83,192.00	
0058	NEGATIVE BUDGET SUPPLEMENT FOR FY2024		
0059	RETIREMENT ALLOCATION FOR UNFUNDED		
0060	LIABILITY; THIS IS ON BEHALF PAYMENTS		
0061	MADE BY THE STATE FOR THE BENEFIT OF THE		
0062	LEA DIRECTLY TO THE CONSOLIDATED		
0063	PUBLIC RETIREMENT BOARD FOR THE UNFUNDED		
0064	LIABILITY OF THE TEACHERS RETIREMENT		
0065	SYSTEM; SEE ATTACHMENTS TO JOURNAL ENTRY		
0066	FOR DOCUMENTATION.		
	* J/E TOTALS	888,602.23	888,602.23
	MONTH - JANUARY	NUMBER - 01105	ENTRY DATE 1/26/24
	51.25413 - BUS GARAGE		
0001	51.25033.14511.451.000.0000.0000.00		618,151.53
0002	51.25033.76271.911.000.0000.0000.00 NEW	618,151.53	

0003	51.25413.05281.009.000.0000.0000.00	NEW		618,151.53
0004	51.25413.14511.451.000.0000.0000.00	NEW	618,151.53	
0005	BUDGET TRANSFER TO MOVE BUS GARAGE			
0006	CONSTRUCTION BUDGET TO SEPARATE PROJECT			
0007	CODE; SEE ATTACHMENTS TO JOURNAL ENTRY			
0008	FOR DOCUMENTATION.			
	* J/E TOTALS		1,236,303.06	1,236,303.06
	MONTH - JANUARY	NUMBER - 01106	ENTRY DATE	1/26/24
	51.25413 - BUS GARAGE			
0001	51.25231.12611.611.000.0000.0000.00			2,126.05
0002	51.25231.14711.451.000.0000.0000.00			112,448.68
0003	51.25231.76271.911.000.0000.0000.00		114,574.73	
0004	51.25413.05281.009.000.0000.0000.00			114,574.73
0005	51.25413.14511.451.000.0000.0000.00		114,574.73	
0006	BUDGET TRANSFER TO MOVE REMAINING FUNDS			
0007	IN 51.25231 - BUILDING ACQUISITION TO			
0008	51.25413 - BUS GARAGE FOR CONSTRUCTION;			
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS		229,149.46	229,149.46
	MONTH - JANUARY	NUMBER - 01107	ENTRY DATE	1/26/24
	51.25413 - BUS GARAGE			
0001	51.25232.14511.591.000.0000.0000.00			27,267.60
0002	51.25232.76271.911.000.0000.0000.00	NEW	27,267.60	
0003	51.25413.05281.009.000.0000.0000.00			27,267.60
0004	51.25413.14511.451.000.0000.0000.00		27,267.60	
0005	BUDGET TRANSFER TO MOVE REMAINING FUNDS			
0006	IN 51.25232 - ATHLETIC BUILDING COMPLEX			
0007	TO 51.25413 - BUS GARAGE FOR			
0008	CONSTRUCTION; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		54,535.20	54,535.20
	MONTH - JANUARY	NUMBER - 01108	ENTRY DATE	1/26/24
	51.25413 - BUS GARAGE			
0001	11.00000.76321.842.000.0000.0000.00			90,006.14
0002	11.00000.76151.911.000.0000.0000.00		90,006.14	
0003	51.25413.05211.009.000.0000.0000.00	NEW		90,006.14
0004	51.25413.14511.451.000.0000.0000.00		90,006.14	
0005	BUDGET TRANSFER TO MOVE REMAINING FUNDS			
0006	NEEDED FOR BUS GARAGE CONSTRUCTION FROM			
0007	11.00000 - RESERVE FOR CONTINGENCIES TO			
0008	51.25413 - BUS GARAGE; SEE ATTACHMENTS			
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		180,012.28	180,012.28
	MONTH - JANUARY	NUMBER - 01109	ENTRY DATE	1/31/24
	61.35410 - NATIONAL FOREST LAND			
0001	61.35410.04821.009.000.0000.0000.00			1.30
0002	61.35410.11111.111.000.0000.0000.00		1.30	
0003	BUDGET SUPPLEMENT FOR FY24 NATIONAL			
0004	FOREST LAND REVENUE; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1.30	1.30
	MONTH - JANUARY	NUMBER - 01110	ENTRY DATE	1/31/24
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01511.009.000.0000.0000.00			56,012.23
0002	11.00000.01912.009.000.0000.0000.00			100.00
0003	11.00000.01914.009.000.0000.0000.00			63.20
0004	11.00000.01915.009.101.0000.0000.00			70.00

0005	11.00000.01986.009.000.0000.0000.00		68.00
0006	11.00000.01989.009.000.0000.0000.00		100.00
0007	11.00000.76321.842.000.0000.0000.00	56,413.43	
0008	11.00101.05263.009.101.0000.0000.00		455.64
0009	11.00101.12711.122.000.0000.0000.00	391.20	
0010	11.00101.12711.221.000.0000.0000.00	29.93	
0011	11.00101.12711.233.000.0000.0000.00	29.34	
0012	11.00101.12711.263.000.0000.0000.00	5.17	
0013	11.00201.01989.009.000.0000.0000.00		42.07
0014	11.00201.05263.009.201.0000.0000.00		1,644.75
0015	11.00201.12711.122.000.0000.0000.00	763.95	
0016	11.00201.12711.123.000.0000.0000.00	121.95	
0017	11.00201.12711.221.000.0000.0000.00	79.77	
0018	11.00201.12711.233.000.0000.0000.00	78.21	
0019	11.00201.12711.263.000.0000.0000.00	13.77	
0020	11.00201.12711.122.000.0000.0000.00	629.17	
0021	11.00202.01989.009.000.0000.0000.00		54.62
0022	11.00202.05263.009.202.0000.0000.00		604.30
0023	11.00202.12711.122.000.0000.0000.00	222.53	
0024	11.00202.12711.221.000.0000.0000.00	17.03	
0025	11.00202.12711.233.000.0000.0000.00	16.69	
0026	11.00202.12711.263.000.0000.0000.00	2.94	
0027	11.00202.12711.122.000.0000.0000.00	399.73	
0028	11.00204.01989.009.000.0000.0000.00		65.08
0029	11.00204.12711.122.000.0000.0000.00	65.08	
0030	11.00302.05263.009.302.0000.0000.00		252.73
0031	11.00302.13121.123.000.0000.0000.00	162.45	
0032	11.00302.13121.221.000.0000.0000.00	16.58	
0033	11.00302.13121.233.000.0000.0000.00	16.58	
0034	11.00302.13121.264.000.0000.0000.00	3.32	
0035	11.00302.12711.221.000.0000.0000.00	39.66	
0036	11.00302.12711.233.000.0000.0000.00	14.14	
0037	11.00303.01989.009.000.0000.0000.00		60.28
0038	11.00303.05263.009.303.0000.0000.00		186.41
0039	11.00303.12711.122.000.0000.0000.00	211.82	
0040	11.00303.12711.221.000.0000.0000.00	16.20	
0041	11.00303.12711.233.000.0000.0000.00	15.88	
0042	11.00303.12711.263.000.0000.0000.00	2.79	
0043	11.00501.05263.009.501.0000.0000.00		704.47
0044	11.00501.91980.122.000.0000.0000.00	282.19	
0045	11.00501.91980.123.000.0000.0000.00	422.28	
0046	BUDGET SUPPLEMENT FOR JAN-24		
0047	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0048	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	60,483.78	60,483.78
	MONTH - JANUARY NUMBER - 01200	ENTRY DATE	1/31/24
	61.88410 - CHILD NUTRITION		
0001	61.88410.01621.009.000.0000.0000.00		290.07
0002	61.88410.05263.009.101.0000.0000.00		106.05
0003	61.88410.05263.009.204.0000.0000.00		2.10
0004	61.88410.05263.009.302.0000.0000.00		3.50
0005	61.88410.05263.009.303.0000.0000.00		42.00
0006	61.88410.05263.009.501.0000.0000.00		7.00
0007	61.88410.04653.009.000.0000.0000.00	450.72	
0008	BUDGET TRANSFER WITHIN FY24 CHILD		
0009	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		

		* J/E TOTALS	450.72	450.72
		MONTH - JANUARY	NUMBER - 01201	ENTRY DATE 1/31/24
		71.52160 - ESSER		
0001	71.52160.11111.112.000.0000.0000.00		269.10	
0002	71.52160.11111.134.000.0000.0000.00		311.96	
0003	71.52160.11111.138.000.0000.0000.00 NEW		155.98	
0004	71.52160.11111.211.000.0000.0000.00		611.98	
0005	71.52160.11111.221.000.0000.0000.00		922.49	
0006	71.52160.11111.233.000.0000.0000.00		22.97	
0007	71.52160.11111.262.000.0000.0000.00		15.80	
0008	71.52160.11119.112.000.0000.0000.00		993.75	
0009	71.52160.12411.121.000.0000.0000.00		.01	
0010	71.52160.12411.141.000.0000.0000.00		1.98	
0011	71.52160.12411.144.000.0000.0000.00		2.63	
0012	71.52160.12411.145.000.0000.0000.00		232.38	
0013	71.52160.12411.221.000.0000.0000.00		9.27	
0014	71.52160.12411.262.000.0000.0000.00		.26	
0015	71.52160.12510.141.000.0000.0000.00		.22	
0016	71.52160.12510.144.000.0000.0000.00		.29	
0017	71.52160.12510.145.000.0000.0000.00		25.82	
0018	71.52160.12510.221.000.0000.0000.00		1.78	
0019	71.52160.12510.262.000.0000.0000.00		.02	
0020	71.52160.12611.264.000.0000.0000.00		.01	
0021	71.52160.12911.233.000.0000.0000.00		.02	
0022	71.52160.13121.264.000.0000.0000.00		.01	
0023	71.52160.21210.144.000.0000.0000.00		61.90	
0024	71.52160.21210.145.000.0000.0000.00		179.00	
0025	71.52160.21210.221.000.0000.0000.00		18.42	
0026	71.52160.21210.262.000.0000.0000.00		.25	
0027	71.52160.21210.264.000.0000.0000.00 NEW		.94	
0028	71.52160.11111.111.000.0000.0000.00			3,839.24
0029	BUDGET TRANSFER WITHIN FY21 ESSER TO			
0030	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0031	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	3,839.24	3,839.24
		MONTH - JANUARY	NUMBER - 01300	ENTRY DATE 1/10/24
		51.25412 - SBA PES ROOF REPLACEMENT		
0001	11.00000.76321.842.000.0000.0000.00			50,000.00
0002	11.00000.76151.911.000.0000.0000.00		50,000.00	
0003	BUDGET TRANSFER FROM FUND 11 - RESERVE			
0004	FOR CONTINGENCIES TO 51.25412 - SBA PES			
0005	ROOF REPLACEMENT FOR COUNTY PORTION OF			
0006	PROJECT; THIS ENTRY IS ONLY FOR THE			
0007	FUND 11 PORTION OF ENTRY; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
		* J/E TOTALS	50,000.00	50,000.00
		MONTH - JANUARY	NUMBER - 01301	ENTRY DATE 1/26/24
		11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12211.123.000.0000.0000.00		404.36	
0002	11.00000.12510.123.000.0000.0000.00		1,357.88	
0003	11.00000.12611.123.000.0000.0000.00		397.12	
0004	11.00000.12621.123.000.0000.0000.00		68.88	
0005	11.00000.12711.123.000.0000.0000.00		1,350.36	
0006	11.00000.12731.123.000.0000.0000.00		904.75	
0007	11.00000.22721.123.000.0000.0000.00		1,614.49	
0008	11.00000.32411.123.000.0000.0000.00 NEW		48.58	
0009	11.00000.11111.111.000.0000.0000.00			6,146.42

0010	OVERTIME		
0011			
0012	11.00000.11111.134.000.0000.0000.00	4,100.39	
0013	11.00000.11111.135.000.0000.0000.00	1,281.76	
0014	11.00000.11111.138.000.0000.0000.00	1,247.84	
0015	11.00000.11111.141.000.0000.0000.00	27.50	
0016	11.00000.11111.144.000.0000.0000.00	1,870.10	
0017	11.00000.11111.161.000.0000.0000.00	16,485.44	
0018	11.00000.11111.191.000.0000.0000.00	619.00	
0019	11.00000.11121.134.000.0000.0000.00	421.56	
0020	11.00000.11121.135.000.0000.0000.00	68.24	
0021	11.00000.11121.141.000.0000.0000.00	4.81	
0022	11.00000.11121.144.000.0000.0000.00	436.23	
0023	11.00000.11121.145.000.0000.0000.00	418.54	
0024	11.00000.11121.148.000.0000.0000.00	82.54	
0025	11.00000.11121.161.000.0000.0000.00	599.52	
0026	11.00000.12120.161.000.0000.0000.00	602.63	
0027	11.00000.12130.191.000.0000.0000.00 NEW	179.00	
0028	11.00000.12411.141.000.0000.0000.00	6.23	
0029	11.00000.12411.144.000.0000.0000.00	101.11	
0030	11.00000.12411.145.000.0000.0000.00	213.67	
0031	11.00000.12510.141.000.0000.0000.00	7.08	
0032	11.00000.12510.144.000.0000.0000.00	137.57	
0033	11.00000.12510.145.000.0000.0000.00	215.43	
0034	11.00000.12510.191.000.0000.0000.00	156.08	
0035	11.00000.12611.141.000.0000.0000.00	27.52	
0036	11.00000.12611.144.000.0000.0000.00	1,290.58	
0037	11.00000.12611.148.000.0000.0000.00	1,006.95	
0038	11.00000.12711.144.000.0000.0000.00	316.14	
0039	11.00000.12711.145.000.0000.0000.00	63.23	
0040	11.00000.21210.134.000.0000.0000.00	243.59	
0041	11.00000.21210.135.000.0000.0000.00	233.97	
0042	11.00000.21210.138.000.0000.0000.00	318.04	
0043	11.00000.21210.141.000.0000.0000.00	17.60	
0044	11.00000.21210.145.000.0000.0000.00	158.15	
0045	11.00000.21210.148.000.0000.0000.00	2,372.25	
0046	11.00000.21210.161.000.0000.0000.00	4,636.30	
0047	11.00000.21210.191.000.0000.0000.00	2,966.65	
0048	11.00000.21282.134.000.0000.0000.00	63.60	
0049	11.00000.21282.135.000.0000.0000.00	87.74	
0050	11.00000.21282.141.000.0000.0000.00	.69	
0051	11.00000.21282.144.000.0000.0000.00	124.22	
0052	11.00000.21282.145.000.0000.0000.00	131.88	
0053	11.00000.21282.148.000.0000.0000.00	41.26	
0054	11.00000.21282.161.000.0000.0000.00	295.32	
0055	11.00000.31311.136.000.0000.0000.00	77.99	
0056	11.00000.31345.135.000.0000.0000.00	39.00	
0057	11.00000.31371.135.000.0000.0000.00	116.99	
0058	11.00000.32411.141.000.0000.0000.00	1.32	
0059	11.00000.32411.144.000.0000.0000.00	5.27	
0060	11.00000.32411.191.000.0000.0000.00	234.12	
0061	11.00000.41421.134.000.0000.0000.00	32.76	
0062	11.00000.11111.131.000.0000.0000.00		44,185.40
0063	SUBSTITUTES		
0064			
0065	11.00000.11111.215.000.0000.0000.00	347.77	
0066	11.00000.11121.211.000.0000.0000.00		.03
0067	11.00000.12120.211.000.0000.0000.00		.01

0068	11.00000.12120.215.000.0000.0000.00	28.00	
0069	11.00000.12130.211.000.0000.0000.00		.03
0070	11.00000.12211.211.000.0000.0000.00		.03
0071	11.00000.12220.211.000.0000.0000.00	.01	
0072	11.00000.12411.211.000.0000.0000.00		.03
0073	11.00000.12411.215.000.0000.0000.00	123.12	
0074	11.00000.12611.211.000.0000.0000.00		.02
0075	11.00000.12621.211.000.0000.0000.00		.04
0076	11.00000.12621.215.000.0000.0000.00	543.14	
0077	11.00000.12631.211.000.0000.0000.00	.01	
0078	11.00000.12671.211.000.0000.0000.00	.01	
0079	11.00000.12711.211.000.0000.0000.00	73.80	
0080	11.00000.12711.215.000.0000.0000.00	86.56	
0081	11.00000.12731.211.000.0000.0000.00		.01
0082	11.00000.21221.211.000.0000.0000.00	269.48	
0083	11.00000.21223.211.000.0000.0000.00	500.50	
0084	11.00000.21282.211.000.0000.0000.00		.02
0085	11.00000.21282.215.000.0000.0000.00	187.50	
0086	11.00000.22130.211.000.0000.0000.00	4,880.00	
0087	11.00000.22150.211.000.0000.0000.00	.01	
0088	11.00000.22211.211.000.0000.0000.00	.01	
0089	11.00000.31345.211.000.0000.0000.00		.02
0090	11.00000.31371.211.000.0000.0000.00	.01	
0091	11.00000.11111.211.000.0000.0000.00		7,039.69
0092	HEALTH INSURANCE		
0093			
0094	11.00000.11111.112.000.0000.0000.00	6,190.43	
0095	11.00000.11111.115.000.0000.0000.00	3,439.72	
0096	11.00000.11111.121.000.0000.0000.00	14,812.00	
0097	11.00000.11111.221.000.0000.0000.00	10,480.11	
0098	11.00000.11111.231.000.0000.0000.00	54.21	
0099	11.00000.11111.232.000.0000.0000.00		.01
0100	11.00000.11111.233.000.0000.0000.00	4,365.43	
0101	11.00000.11111.262.000.0000.0000.00	178.86	
0102	11.00000.11111.264.000.0000.0000.00	1.89	
0103	11.00000.11121.111.000.0000.0000.00	14,546.63	
0104	11.00000.11121.112.000.0000.0000.00	257.57	
0105	11.00000.11121.121.000.0000.0000.00		970.75
0106	11.00000.11121.221.000.0000.0000.00	1,200.83	
0107	11.00000.11121.233.000.0000.0000.00	1,037.48	
0108	11.00000.11121.262.000.0000.0000.00	20.13	
0109	11.00000.11121.264.000.0000.0000.00	6.67	
0110	11.00000.12110.111.000.0000.0000.00	.02	
0111	11.00000.12110.221.000.0000.0000.00	.01	
0112	11.00000.12110.233.000.0000.0000.00	.01	
0113	11.00000.12120.221.000.0000.0000.00	44.36	
0114	11.00000.12120.262.000.0000.0000.00	.78	
0115	11.00000.12130.111.000.0000.0000.00		.01
0116	11.00000.12130.221.000.0000.0000.00	13.71	
0117	11.00000.12130.233.000.0000.0000.00		.03
0118	11.00000.12130.262.000.0000.0000.00	.21	
0119	11.00000.12211.111.000.0000.0000.00	.02	
0120	11.00000.12211.122.000.0000.0000.00	1,206.86	
0121	11.00000.12211.221.000.0000.0000.00	122.77	
0122	11.00000.12211.233.000.0000.0000.00	120.86	
0123	11.00000.12211.262.000.0000.0000.00	2.10	
0124	11.00000.12212.111.000.0000.0000.00		.02
0125	11.00000.12212.221.000.0000.0000.00	.02	

0126	11.00000.12212.262.000.0000.0000.00		.02
0127	11.00000.12220.111.000.0000.0000.00		.01
0128	11.00000.12220.221.000.0000.0000.00		.01
0129	11.00000.12220.233.000.0000.0000.00	.01	
0130	11.00000.12220.262.000.0000.0000.00	.02	
0131	11.00000.12311.221.000.0000.0000.00	244.80	
0132	11.00000.12311.262.000.0000.0000.00	4.15	
0133	11.00000.12321.121.000.0000.0000.00	.02	
0134	11.00000.12321.221.000.0000.0000.00	.07	
0135	11.00000.12321.233.000.0000.0000.00	.01	
0136	11.00000.12321.262.000.0000.0000.00		.01
0137	11.00000.12331.122.000.0000.0000.00	527.82	
0138	11.00000.12331.221.000.0000.0000.00	40.38	
0139	11.00000.12331.233.000.0000.0000.00	39.58	
0140	11.00000.12331.264.000.0000.0000.00	8.08	
0141	11.00000.12411.121.000.0000.0000.00	.03	
0142	11.00000.12411.122.000.0000.0000.00	44.08	
0143	11.00000.12411.221.000.0000.0000.00	17.92	
0144	11.00000.12411.232.000.0000.0000.00	.01	
0145	11.00000.12411.233.000.0000.0000.00	3.30	
0146	11.00000.12411.262.000.0000.0000.00	.34	
0147	11.00000.12411.264.000.0000.0000.00	1.25	
0148	11.00000.12510.121.000.0000.0000.00		.05
0149	11.00000.12510.122.000.0000.0000.00	508.17	
0150	11.00000.12510.221.000.0000.0000.00	161.83	
0151	11.00000.12510.232.000.0000.0000.00		.01
0152	11.00000.12510.233.000.0000.0000.00	139.89	
0153	11.00000.12510.262.000.0000.0000.00	2.89	
0154	11.00000.12510.264.000.0000.0000.00	1.63	
0155	11.00000.12520.121.000.0000.0000.00		.04
0156	11.00000.12520.221.000.0000.0000.00		.16
0157	11.00000.12520.264.000.0000.0000.00	.02	
0158	11.00000.12560.221.000.0000.0000.00		.06
0159	11.00000.12560.233.000.0000.0000.00		.01
0160	11.00000.12560.262.000.0000.0000.00		.01
0161	11.00000.12570.121.000.0000.0000.00		.02
0162	11.00000.12570.221.000.0000.0000.00	.05	
0163	11.00000.12570.262.000.0000.0000.00		.01
0164	11.00000.12571.111.000.0000.0000.00	.02	
0165	11.00000.12571.221.000.0000.0000.00		.01
0166	11.00000.12571.231.000.0000.0000.00	.02	
0167	11.00000.12611.121.000.0000.0000.00	2,414.32	
0168	11.00000.12611.122.000.0000.0000.00	100.30	
0169	11.00000.12611.221.000.0000.0000.00	396.14	
0170	11.00000.12611.233.000.0000.0000.00		9.48
0171	11.00000.12611.264.000.0000.0000.00	80.11	
0172	11.00000.12621.121.000.0000.0000.00	.04	
0173	11.00000.12621.122.000.0000.0000.00	61.23	
0174	11.00000.12621.221.000.0000.0000.00	8.34	
0175	11.00000.12621.233.000.0000.0000.00	9.70	
0176	11.00000.12621.264.000.0000.0000.00	1.97	
0177	11.00000.12631.221.000.0000.0000.00	.01	
0178	11.00000.12631.233.000.0000.0000.00		.01
0179	11.00000.12631.264.000.0000.0000.00		.01
0180	11.00000.12671.111.000.0000.0000.00	.01	
0181	11.00000.12671.221.000.0000.0000.00	.04	
0182	11.00000.12671.233.000.0000.0000.00	.02	
0183	11.00000.12711.121.000.0000.0000.00		332.74

0184	11.00000.12711.122.000.0000.0000.00	1,153.53	
0185	11.00000.12711.221.000.0000.0000.00	52.93	
0186	11.00000.12711.233.000.0000.0000.00	168.38	
0187	11.00000.12711.262.000.0000.0000.00	.49	
0188	11.00000.12711.263.000.0000.0000.00	29.62	
0189	11.00000.12731.111.000.0000.0000.00	.01	
0190	11.00000.12731.122.000.0000.0000.00	504.66	
0191	11.00000.12731.221.000.0000.0000.00	104.30	
0192	11.00000.12731.233.000.0000.0000.00	105.70	
0193	11.00000.12731.262.000.0000.0000.00		.03
0194	11.00000.12731.263.000.0000.0000.00	18.62	
0195	11.00000.21210.111.000.0000.0000.00	17,351.71	
0196	11.00000.21210.112.000.0000.0000.00	377.06	
0197	11.00000.21210.121.000.0000.0000.00		936.96
0198	11.00000.21210.221.000.0000.0000.00	2,098.05	
0199	11.00000.21210.233.000.0000.0000.00		162.51
0200	11.00000.21210.262.000.0000.0000.00	36.10	
0201	11.00000.21219.112.000.0000.0000.00	912.50	
0202	11.00000.21219.221.000.0000.0000.00	69.82	
0203	11.00000.21219.232.000.0000.0000.00	45.94	
0204	11.00000.21219.233.000.0000.0000.00	11.25	
0205	11.00000.21219.262.000.0000.0000.00	1.19	
0206	11.00000.21221.111.000.0000.0000.00	1,615.10	
0207	11.00000.21221.221.000.0000.0000.00	118.56	
0208	11.00000.21221.262.000.0000.0000.00	2.08	
0209	11.00000.21223.111.000.0000.0000.00	2,999.54	
0210	11.00000.21223.221.000.0000.0000.00	220.13	
0211	11.00000.21223.262.000.0000.0000.00	3.90	
0212	11.00000.21282.111.000.0000.0000.00	7,164.76	
0213	11.00000.21282.112.000.0000.0000.00	103.60	
0214	11.00000.21282.121.000.0000.0000.00		485.37
0215	11.00000.21282.221.000.0000.0000.00	571.75	
0216	11.00000.21282.233.000.0000.0000.00	508.69	
0217	11.00000.21282.262.000.0000.0000.00	9.52	
0218	11.00000.21282.264.000.0000.0000.00	2.81	
0219	11.00000.22130.221.000.0000.0000.00		30.45
0220	11.00000.22130.233.000.0000.0000.00		.01
0221	11.00000.22150.111.000.0000.0000.00		.02
0222	11.00000.22150.221.000.0000.0000.00		.04
0223	11.00000.22150.233.000.0000.0000.00	.01	
0224	11.00000.22150.262.000.0000.0000.00		.02
0225	11.00000.22211.111.000.0000.0000.00		.01
0226	11.00000.22211.221.000.0000.0000.00		.07
0227	11.00000.22211.262.000.0000.0000.00		.02
0228	11.00000.22711.221.000.0000.0000.00		.13
0229	11.00000.22711.233.000.0000.0000.00		.02
0230	11.00000.22711.263.000.0000.0000.00	.02	
0231	11.00000.22721.122.000.0000.0000.00	1,647.26	
0232	11.00000.22721.221.000.0000.0000.00	249.52	
0233	11.00000.22721.231.000.0000.0000.00	163.80	
0234	11.00000.22721.233.000.0000.0000.00	162.73	
0235	11.00000.22721.262.000.0000.0000.00	4.24	
0236	11.00000.31311.221.000.0000.0000.00	2.85	
0237	11.00000.31311.233.000.0000.0000.00		.02
0238	11.00000.31311.262.000.0000.0000.00	.12	
0239	11.00000.31331.112.000.0000.0000.00	118.03	
0240	11.00000.31331.221.000.0000.0000.00	9.03	
0241	11.00000.31331.233.000.0000.0000.00	8.82	

0242	11.00000.31331.262.000.0000.0000.00	.16	
0243	11.00000.31345.111.000.0000.0000.00		622.77
0244	11.00000.31345.112.000.0000.0000.00	30.97	
0245	11.00000.31345.221.000.0000.0000.00		42.30
0246	11.00000.31345.233.000.0000.0000.00		44.40
0247	11.00000.31345.262.000.0000.0000.00		.76
0248	11.00000.31361.221.000.0000.0000.00		3.85
0249	11.00000.31361.233.000.0000.0000.00	.01	
0250	11.00000.31361.262.000.0000.0000.00		.02
0251	11.00000.31371.111.000.0000.0000.00		1,868.25
0252	11.00000.31371.112.000.0000.0000.00	125.71	
0253	11.00000.31371.221.000.0000.0000.00		124.33
0254	11.00000.31371.233.000.0000.0000.00		130.69
0255	11.00000.31371.262.000.0000.0000.00		2.11
0256	11.00000.31391.112.000.0000.0000.00	243.87	
0257	11.00000.31391.221.000.0000.0000.00	18.68	
0258	11.00000.31391.233.000.0000.0000.00	18.32	
0259	11.00000.31391.262.000.0000.0000.00	.32	
0260	11.00000.32411.111.000.0000.0000.00	.03	
0261	11.00000.32411.122.000.0000.0000.00 NEW	37.78	
0262	11.00000.32411.221.000.0000.0000.00	22.70	
0263	11.00000.32411.233.000.0000.0000.00	6.47	
0264	11.00000.32411.262.000.0000.0000.00	.43	
0265	11.00000.41421.221.000.0000.0000.00	2.52	
0266	11.00000.41421.262.000.0000.0000.00	.04	
0267	11.00000.91910.221.000.0000.0000.00	.05	
0268	11.00000.91910.233.000.0000.0000.00		.01
0269	11.00000.11111.111.000.0000.0000.00		96,390.44
0270	ALL OTHEWR PAYROLL BUDGET LINES		
0271			
0272	BUDGET TRANSFER WITHIN GENERAL FUND		
0273	PAYROLL BUDGET LINES TO REDISTRIBUTE		
0274	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0275	FOR DOCUMENTATION.		
	* J/E TOTALS	159,530.85	159,530.85
	MONTH - JANUARY NUMBER - 01302	ENTRY DATE	1/31/24
	11.00000 - PROPERTY TAXES		
0001	11.00000.01113.009.000.0000.0000.00		4,334.75
0002	11.00000.01121.009.000.0000.0000.00		4,374.43
0003	11.00000.01141.009.000.0000.0000.00		718.37
0004	11.00000.01142.009.000.0000.0000.00		746.41
0005	11.00000.01115.009.000.0000.0000.00	10,173.96	
0006	BUDGET TRANSFER WITHIN PROPERTY TAXES TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,173.96	10,173.96
	MONTH - JANUARY NUMBER - 01303	ENTRY DATE	1/31/24
	11.00302 - BMS		
0001	11.00302.12711.233.000.0000.0000.00	24.74	
0002	11.00302.12711.263.000.0000.0000.00	6.84	
0003	11.00302.13121.122.000.0000.0000.00	45.45	
0004	11.00302.12711.122.000.0000.0000.00		77.03
0005	BUDGET TRANSFER WITHIN 11.00302 - BMS		
0006	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	77.03	77.03
	MONTH - JANUARY NUMBER - 01304	ENTRY DATE	1/31/24
	11.01010 - STEP 7		

0001	11.01010.12531.431.000.0000.0000.00	106.20	
0002	11.01010.11111.611.000.0000.0000.00		106.20
0003	11.01011.11111.652.000.0000.0000.00 NEW	356.93	
0004	11.01011.12531.431.000.0000.0000.00	177.35	
0005	11.01011.11111.611.000.0000.0000.00		354.01
0006	11.01011.11111.531.000.0000.0000.00		180.27
0007	11.01012.12531.431.000.0000.0000.00	64.57	
0008	11.01012.11111.611.000.0000.0000.00		64.57
0009	11.01016.12531.431.000.0000.0000.00	157.39	
0010	11.01016.11111.611.000.0000.0000.00		157.39
0011	11.01017.12531.431.000.0000.0000.00	175.55	
0012	11.01017.11111.611.000.0000.0000.00		175.55
0013	11.01018.11111.643.000.0000.0000.00	490.50	
0014	11.01018.11111.644.000.0000.0000.00	40.67	
0015	11.01018.11111.645.000.0000.0000.00	30.00	
0016	11.01018.11111.651.000.0000.0000.00	20.98	
0017	11.01018.11111.656.000.0000.0000.00	1,099.00	
0018	11.01018.11111.611.000.0000.0000.00		1,681.15
0019	BUDGET TRANSFER WITHIN STEP 7 TO		
0020	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0021	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,719.14	2,719.14
	MONTH - JANUARY NUMBER - 01305	ENTRY DATE	1/31/24
	11.99902 - STEP 7C		
0001	11.99902.11111.643.000.0000.0000.00	20.05	
0002	11.99902.11111.611.000.0000.0000.00		20.05
0003	BUDGET TRANSFER WITHIN STEP 7C TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	20.05	20.05
	MONTH - JANUARY NUMBER - 01306	ENTRY DATE	1/31/24
	11.00000 - GENERAL FUND		
0001	11.00000.11111.611.000.0000.0000.00	843.21	
0002	11.00000.12318.341.000.0000.0000.00	10,000.00	
0003	11.00000.12510.351.000.0000.0000.00 NEW	375.00	
0004	11.00000.12510.611.000.0000.0000.00	33.72	
0005	11.00000.12570.611.000.0000.0000.00	212.10	
0006	11.00000.76321.842.000.0000.0000.00		11,464.03
0007	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,464.03	11,464.03
	** REPORT TOTALS	4,583,783.29	4,583,783.29

2. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - A. Belington Middle School
 1. (7th Grade Team) - \$100.00
 - B. Kasson Elementary/Middle School
 1. (Yearbook) - \$3,500.00
 - C. Philippi Middle School
 1. (Student Council) - \$300.00
3. Recommendation: Approve regular payroll in the amount of \$402,435.31.
4. Recommendation: Approve payment of bills in the amount of \$140,518.56.
5. Recommendation: Approve payment of bills in the amount of \$62,384.26.

- Recommendation: Approve payment of bills in the amount of \$17,379.67.
- Recommendation: Approve the final total of utility/copier bills in the amount of \$38,475.09.
- Recommendation: Approve the final total of travel reimbursement check run in the amount of \$2,363.23.
- Recommendation: Adopt the 2024-2025 School Calendar.

SCHOOL CALENDAR 2024-2025 SCHOOL YEAR																For Barbour County Schools													Using Equivalent Time Option: YES		WWEIS: 0002																																	
Month	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Instructional Days	Compensated but taught days	Total Employment Days											
1st	PM	P	FS							OS	H																																															16	4	20				
2nd																																																													20	0	20	
3rd																																																														20	0	20
4th																																																														17	3	20
5th																																																														15	5	20
6th																																																														19	1	20
7th																																																														20	0	20
8th																																																														20	0	20
9th																																																														20	0	20
10th																																																														19	1	20
11th																																																														19	1	20
12th																																																														14	6	20

Important Dates	Faculty Senate	FS	6	Prof. Learning	PL(H)	S	School Holidays	Non-Instructional Days - Recap	Out-of-Calendar (Non-paid) Days	Totals	190	20	200
08/12/2024 First Day Employment Term	08/13/2024 1st Meeting			08/14/2024 Full Day (1.0)			West Virginia Code 18A-5-2	CD 0 Curriculum Development P 2 Prep for Opening/Closing Schools TP 1 Teacher-Pupil-Parent Conference OS 6 Outside School Environment E 1 Primary/General Election H 7 Holidays PM 3 Professional Meeting 20 Total Non-Instructional Days	O 14 Out-of-Calendar Days				
08/14/2024 First Day Instructional Term	10/14/2024 2nd Meeting			10/14/2024 Full Day (1.0)			September 02, Labor Day						
08/15/2024 First Student Instruction	12/20/2024 3rd Meeting			11/04/2024 Full Day (1.0)			November 05, Election Day						
12/20/2024 Last Day First Semester	02/17/2025 4th Meeting			02/17/2025 Full Day (1.0)			November 11, Veterans Day						
05/29/2025 Last Day Instructional Term	04/21/2025 5th Meeting			04/21/2025 Full Day (1.0)			November 28, Thanksgiving Day						
06/05/2025 Last Day Employment Term	05/30/2025 6th Meeting						December 25, Christmas Day						
10/04/2024 Last Day Second Month							January 01, New Years Day						
12/18/2024 82nd Instructional Day							January 20, Martin Luther King Jr.'s Birthday						
03/11/2025 130th Instructional Day							May 25, Memorial Day						
05/21/2025 175th Instructional Day													

Dates of Graduation			
School	Philip Barbour High School Complex	Graduation Date	05/24/2025
School	_____	Graduation Date	_____
School	_____	Graduation Date	_____
School	_____	Graduation Date	_____

Date _____ Name of County Superintendent _____

- Recommendation: Approve an educational leave request for a student at Philippi Elementary School.
- Recommendation: Approve an educational leave request for a student at Philippi Elementary School.
- Recommendation: Approve/Confirm curricular trips.
 - Philippi Elementary School
 - (4th Grade) – to Pricketts Fort on May 10, 2024
 - Philippi Middle School
 - (5th Grade) – to Carnegie Science Center on May 16, 2024
- Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - Kasson Elementary/Middle School
 - On various dates – requested by Cody and Olivia Bolyard for Off Season Basketball Team
 - On the 1st & 3rd Wednesday of the month – requested by Ian Tallman for Wild Life Club
 - On the 1st and 3rd Tuesday of the month – requested by Cindy Freeman and Myranda McDaniel for Prayer at the Pole
 - Philip Barbour High School
 - On July 13, 2024 – requested by Judy George for the Class of 1981 Class Reunion
- Recommendation: Approve a contract with Elise Moore to provide psychological testing services and consultation.
- Recommendation: Approve/Confirm requests for professional leave.
- Recommendation: Accept the resignation/retirement of Barbara Losh as a Technology Education/Project Lead the Way Instructor at Philip Barbour High School effective at the end of the 2023-2024 school year.
- Recommendation: Accept the resignation of Trenten Schubert as a Volunteer Assistant Baseball Coach at Belington Middle School effective February 9, 2024.

18. Recommendation: Accept the resignation of Brittany Peacock as a substitute Custodian effective February 12, 2024.
19. Recommendation: Employ the following personnel for the 2023/2024 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 2023-24 (FY24)		
Name of Person	Location	Job ID: Position
	Philippi Middle School	JobID: 15468 Mathematics Instructor
	Barbour Board Office	JobID: 15484 School Psychologist
	Philippi Middle School	JobID: 15490 Language Arts Instructor
	Philip Barbour High School	JobID: 15492 Counselor
	Philippi Middle School	JobID: 15494 Counselor (Itinerant)
	Kasson Elementary & Middle School	JobID: 15503 Itinerant Multi-Categorical w/Autism Instructor
	Philip Barbour High School	JobID: 15513 Itinerant Physical Education/Health/Parenting Instructor
	Philip Barbour High School	JobID: 15514 Mathematics Instructor
	Philip Barbour High School	JobID: 15515 Mathematics Instructor
	Philip Barbour High School	JobID: 15516 Mathematics Instructor
	Philippi Middle School	JobID: 15519 Elementary Education Instructor
	Philippi Middle School	JobID: 15522 Itinerant Multi-Categorical w/Autism Instructor
	Philippi Middle School	JobID: 15525 Mathematics Instructor
	Philippi Middle School	JobID: 15526 Itinerant Multi-Categorical w/Autism Instructor
	Philippi Elementary School	JobID: 15532 Itinerant Preschool/Preschool Special Needs Instructor (half-time)
	Belington Elementary School	JobID: 15739 Elementary Education Instructor (Kindergarten)
	Kasson Elementary & Middle School	JobID: 15740 Itinerant Multi-Categorical w/Autism Instructor
	Philip Barbour High School	JobID: 15742 Itinerant Hearing Impaired/Visually Impaired/Multi-Categorical Instructor
	Kasson Elementary & Middle School	JobID: 15743 Mathematics/Social Studies Instructor
	Barbour Board Office	JobID: 15745 Bus Operator, Route 24
	Belington Elementary School	JobID: 16329 Secretary
Joseph Maxson	Kasson Elementary & Middle School	JobID: 16334 Custodian
	Philippi Middle School	JobID: 16336 Science Instructor

Substitute Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
	Barbour Board Office	JobID: 15497 Substitute Custodian(s)
	Barbour Board Office	JobID: 15499 Substitute LPN/Aide(s)
	Barbour Board Office	JobID: 15500 Substitute School Nurse RN(s)

	Barbour Board Office	JobID: 15501 Substitute Cook(s)
	Barbour Board Office	JobID: 15502 Substitute Secretary(s)
Nicholas Casey	Barbour Board Office	JobID: 15527 Substitute Teacher(s)
	Barbour Board Office	JobID: 15528 Restricted Short-Term Substitute Teacher(s)
	Barbour Board Office	JobID: 15531 Substitute Bus Operator(s)
	Barbour Board Office	JobID: 16338 Substitute Aide(s)

Extra-Curricular Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
Nancy Mullens	Belington Middle School	JobID: 15529 After School STEM/Minecraft Enrichment Club Sponsor (Extra-Curricular)
Paula Townsend	Belington Elementary School	JobID: 16342 (1) After School Tutor (Extra-curricular)
Chase Perry	Philip Barbour High School	JobID: 16396 After School Dungeon and Dragons Club Sponsor(Extra-Curricular)
Jacqueline Bell-Nichols	Philip Barbour High School	JobID: 16397 After School Book Club Sponsor (Extra-Curricular)

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

21. Recommendation: Employ the following personnel for the 2024/2025 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Extra-Curricular Employee Assignments 2024-25		
Name of Person	Location	Job ID: Position
Terrance Boyd	Philip Barbour High School	JobID: 16403 Volunteer Assistant Football Coach

A motion was made by Mr. Phillips to approve agenda items 1-21 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to zero (0).

The board acted upon or discussed the following items:

1. Executive Session

Mrs. McConnell made a motion to adjourn into executive session at 7:00 p.m. to discuss facilities. The motion was seconded by Mr. Phillips and passed four (4) to zero (0).

The board returned to open session at 7:08 p.m. (No votes or decisions were made in executive session).

2. Other

Next board meetings:

March 11, 2024, at 6:00 p.m. at the Board of Education Office (Regular Session) (Career Technical Education Center Presentation)

The meeting adjourned at 7:08 p.m.

President

Secretary