

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, March 25, 2024, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Ron Phillips, Jared Nestor, Joanne McConnell, Adam Starks, Members, and Eddie Vincent, Secretary, were present. Also in attendance were: Gregory T. Murphy, Annette Hughart, Chris Derico, Gabrielle Rhodes, David Neff, Mary Shaver, Maureen Laskey-Setchell, Leticia Riddle, Lily Riddle-Kramer, Joe Williams, Mary B. Hovatter, Bobby Robbins, Julie Bibey, Terry Suder, April D. Sinsel, Brigit Sinsel, and Tonya Ferguson.

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

Mr. Nestor led the pledge to the flag.

Invocation by Mr. Nestor

A motion was made by Mr. Everson to approve the minutes of the March 5, 2024 and March 11, 2024 board meetings. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board discussed the following items:

School performance, student outcomes, academics:
Kasson Elementary/Middle School Presentation
Attendance/Enrollment Report

The following delegations addressed the board:

Greg Murphy – regarding WVSSAC/Private Schools
Joe Williams/Bobby Robbins/April Sinsel, Brigit Sinsel/Leticia Riddle – regarding WVHSRA

Reports:

Summer Child Nutrition Program
February 2024 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - FEBRUARY NUMBER - 02100 ENTRY DATE 2/01/24		
	61.90032 - NATIONAL SCHOOL NUTRITION		
0001	61.90032.01921.009.000.0000.0000.00		5,000.00
0002	61.90032.13121.582.000.0000.0000.00	5,000.00	
0003	BUDGET SUPPLEMENT FOR NATIONAL SCHOOL		
0004	NUTRITION DONATION; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - FEBRUARY NUMBER - 02101 ENTRY DATE 2/07/24		
	61.05310 - STATE CTE		
0001	61.05310.31311.221.000.0000.0000.00	10.51	
0002	61.05310.31311.233.000.0000.0000.00	10.31	
0003	61.05310.31311.262.000.0000.0000.00	.18	
0004	61.05310.31311.442.000.0000.0000.00	118.71	
0005	61.05310.31331.535.000.0000.0000.00	1,906.00	
0006	61.05310.31333.611.000.0000.0000.00	298.33	
0007	61.05310.31345.331.000.0000.0000.00	1,200.00	
0008	61.05310.31345.535.000.0000.0000.00	5,100.00	
0009	61.05310.31345.611.000.0000.0000.00	254.28	
0010	61.05310.31361.114.000.0000.0000.00	125.93	
0011	61.05310.31361.221.000.0000.0000.00	90.85	
0012	61.05310.31361.233.000.0000.0000.00	89.06	
0013	61.05310.31361.262.000.0000.0000.00	1.53	
0014	61.05310.31361.535.000.0000.0000.00	3,656.00	
0015	61.05310.31361.583.000.0000.0000.00	719.72	
0016	61.05310.31361.331.000.0000.0000.00	75.00	
0017	61.05310.31391.345.000.0000.0000.00	1,160.43	
0018	61.05310.31391.535.000.0000.0000.00	6,250.00	
0019	61.05310.31391.582.000.0000.0000.00	2,780.53	
0020	61.05310.31391.611.000.0000.0000.00	183.37	
0021	61.05310.31391.651.000.0000.0000.00 NEW	179.65	
0022	61.05310.31311.114.000.0000.0000.00		1,585.62
0023	61.05310.31311.136.000.0000.0000.00		1,800.00
0024	61.05310.31311.535.000.0000.0000.00		530.00
0025	61.05310.31311.582.000.0000.0000.00		1,500.00
0026	61.05310.31311.611.000.0000.0000.00		1,473.06
0027	61.05310.31331.114.000.0000.0000.00		1,191.94
0028	61.05310.31331.136.000.0000.0000.00		641.12
0029	61.05310.31331.582.000.0000.0000.00		698.54
0030	61.05310.31331.611.000.0000.0000.00		3,513.00
0031	61.05310.31331.644.000.0000.0000.00		49.29
0032	61.05310.31333.114.000.0000.0000.00		1,299.13
0033	61.05310.31333.136.000.0000.0000.00		1,000.00
0034	61.05310.31333.535.000.0000.0000.00		570.00
0035	61.05310.31333.582.000.0000.0000.00		1,014.18
0036	61.05310.31333.819.000.0000.0000.00		350.00
0037	61.05310.31344.114.000.0000.0000.00		2,713.54
0038	61.05310.31344.136.000.0000.0000.00		500.00
0039	61.05310.31344.535.000.0000.0000.00		995.00
0040	61.05310.31344.582.000.0000.0000.00		500.00
0041	61.05310.31344.611.000.0000.0000.00		358.26

0042	61.05310.31345.136.000.0000.0000.00		500.00
0043	61.05310.31345.582.000.0000.0000.00		162.34
0044	61.05310.31361.136.000.0000.0000.00		977.04
0045	61.05310.31361.582.000.0000.0000.00		288.33
0046	BUDGET TRANSFER WITHIN FY23 STATE CTE TO		
0047	REDISTRIBUTE BUDGET; PER TONYA		
0048	FERGUSON, 2/06/24; SEE ATTACHMENTS TO		
0049	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,210.39	24,210.39
	MONTH - FEBRUARY	NUMBER - 02102	ENTRY DATE 2/12/24
	61.28410 - TEACHER OF THE YEAR		
0001	61.28410.03211.009.000.0000.0000.00 NEW		300.00
0002	61.28410.11111.611.000.0000.0000.00 NEW	300.00	
0003	BUDGET SUPPLEMENT FOR FY24 TEACHER OF		
0004	THE YEAR; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	300.00	300.00
	MONTH - FEBRUARY	NUMBER - 02103	ENTRY DATE 2/20/24
	11.00026 - ENERGY CURTAILMENT		
0001	11.00026.01989.009.000.0000.0000.00		10.78
0002	11.00026.12621.613.000.0000.0000.00	10.78	
0003	BUDGET SUPPLEMENT ENERGY CURTAILMENT		
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10.78	10.78
	MONTH - FEBRUARY	NUMBER - 02104	ENTRY DATE 2/26/24
	61.17410 - ALTERNATIVE EDUCATION		
0001	61.17410.03211.009.000.0000.0000.00		464.00
0002	61.17410.41421.112.000.0000.0000.00	16.76	
0003	61.17410.41421.134.000.0000.0000.00 NEW	138.43	
0004	61.17410.41421.111.000.0000.0000.00	308.81	
0005	BUDGET SUPPLEMENT FY24 ALTERNATIVE		
0006	EDUCATION; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	464.00	464.00
	MONTH - FEBRUARY	NUMBER - 02105	ENTRY DATE 2/28/24
	11.00001 - EXTRA BUDGET ITEMS		
0001	11.00001.11111.611.000.0000.0000.00		50,391.55
0002	11.00001.76271.911.000.0000.0000.00 NEW	50,391.55	
0003	11.00000.05281.009.000.0000.0000.00		50,391.55
0004	11.00000.76321.842.000.0000.0000.00	50,391.55	
0005	BUDGET TRANSFER TO MOVE UNUSED FUNDS		
0006	FROM 11.00001 - EXTRA BUDGET ITEMS TO		
0007	RESERVE FOR CONTINGENCIES; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	100,783.10	100,783.10
	MONTH - FEBRUARY	NUMBER - 02106	ENTRY DATE 2/28/24
	11.000XX - UNUSED FUNDS		
0001	11.00090.91920.611.000.0000.0000.00		299.05
0002	11.00091.91920.611.000.0000.0000.00		3,297.72
0003	11.00092.91920.611.000.0000.0000.00		5,789.56
0004	11.00093.91920.611.000.0000.0000.00		2,748.92
0005	11.00190.91920.513.000.0000.0000.00		5,000.00
0006	11.00090.76271.911.000.0000.0000.00 NEW	299.05	
0007	11.00091.76271.911.000.0000.0000.00 NEW	3,297.72	
0008	11.00092.76271.911.000.0000.0000.00 NEW	5,789.56	
0009	11.00093.76271.911.000.0000.0000.00 NEW	2,748.92	

0010	11.00190.76271.911.000.0000.0000.00	5,000.00	
0011	11.00000.05281.009.000.0000.0000.00		17,135.25
0012	11.00000.76321.842.000.0000.0000.00	17,135.25	
0013	BUDGET TRANSFER TO MOVE UNUSED FUNDS TO		
0014	RESERVE FOR CONTINGENCIES; SEE		
0015	ATTACHMENTS TO JOURNAL ENTRY FOR		
0016	DOCUMENTATION.		
	* J/E TOTALS	34,270.50	34,270.50
	MONTH - FEBRUARY NUMBER - 02107	ENTRY DATE	2/28/24
	11.00810 - UNUSED FUNDS		
0001	11.00810.91920.513.000.0000.0000.00		5,000.00
0002	11.00810.76271.911.000.0000.0000.00	5,000.00	
0003	11.00000.05281.009.000.0000.0000.00		5,000.00
0004	11.00000.76321.911.000.0000.0000.00	5,000.00	
0005	BUDGET TRANSFER TO MOVE UNUSED FUNDS		
0006	TO RESERVE FOR CONTINGENCIES; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	10,000.00	10,000.00
	MONTH - FEBRUARY NUMBER - 02108	ENTRY DATE	2/28/24
	51.25033 - CTC ADDITION - COUNTY		
0001	51.25033.05211.009.000.0000.0000.00		4,850.00
0002	51.25033.14711.451.000.0000.0000.00	4,850.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO CTC ADDITION - COUNTY		
0005	PORTION; THIS ENTRY IS ONLY FOR THE		
0006	FUND 51 PORTION OF THE ENTRY; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	4,850.00	4,850.00
	MONTH - FEBRUARY NUMBER - 02109	ENTRY DATE	2/29/24
	61.88310 - CHILD NUTRITION		
0001	11.00000.05261.009.000.0000.0000.00		299.04
0002	11.00000.76321.842.000.0000.0000.00	299.04	
0003	BUDGET TRANSFER TO CLOSE OUT FY23 CHILD		
0004	NUTRITION; THIS ENTRY IS ONLY FOR THE		
0005	FUND 11 PORTION OF THE ENTRY; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	299.04	299.04
	MONTH - FEBRUARY NUMBER - 02110	ENTRY DATE	2/29/24
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01513.009.000.0000.0000.00		.80
0002	11.00000.01912.009.000.0000.0000.00		100.00
0003	11.00000.01914.009.000.0000.0000.00		66.17
0004	11.00000.01915.009.101.0000.0000.00		140.00
0005	11.00000.01915.009.501.0000.0000.00		50.00
0006	11.00000.01981.009.000.0000.0000.00		68.00
0007	11.00000.01986.009.000.0000.0000.00		117.00
0008	11.00000.01989.009.000.0000.0000.00		8,363.02
0009	11.00000.05262.009.000.0000.0000.00		89,695.84
0010	11.00000.76321.842.000.0000.0000.00	98,600.83	
0011	11.00201.01989.009.000.0000.0000.00		173.98
0012	11.00201.05263.009.201.0000.0000.00		364.12
0013	11.00201.12711.122.000.0000.0000.00	538.10	
0014	11.00204.05263.009.204.0000.0000.00		1,215.37
0015	11.00204.12711.122.000.0000.0000.00	1,215.37	
0016	11.00302.01989.009.000.0000.0000.00		1,013.62

0017	11.00302.05263.009.302.0000.0000.00		1,982.98
0018	11.00302.12711.122.000.0000.0000.00	163.01	
0019	11.00302.12711.221.000.0000.0000.00	12.47	
0020	11.00302.12711.233.000.0000.0000.00	12.23	
0021	11.00302.12711.263.000.0000.0000.00	2.15	
0022	11.00302.13121.122.000.0000.0000.00	8.70	
0023	11.00302.12711.122.000.0000.0000.00	2,798.04	
0024	11.00501.01989.009.000.0000.0000.00		98.45
0025	11.00501.05263.009.501.0000.0000.00		3,217.62
0026	11.00501.12510.122.000.0000.0000.00 NEW	23.96	
0027	11.00501.12510.123.000.0000.0000.00 NEW	143.76	
0028	11.00501.12510.221.000.0000.0000.00	12.84	
0029	11.00501.12510.233.000.0000.0000.00 NEW	12.59	
0030	11.00501.12510.262.000.0000.0000.00	.22	
0031	11.00501.12611.122.000.0000.0000.00	232.93	
0032	11.00501.12611.123.000.0000.0000.00	412.91	
0033	11.00501.12611.221.000.0000.0000.00	49.41	
0034	11.00501.12611.233.000.0000.0000.00	48.43	
0035	11.00501.12611.264.000.0000.0000.00	9.87	
0036	11.00501.12711.122.000.0000.0000.00	84.53	
0037	11.00501.12711.221.000.0000.0000.00	6.47	
0038	11.00501.12711.233.000.0000.0000.00	6.34	
0039	11.00501.12711.263.000.0000.0000.00	1.12	
0040	11.00501.13121.122.000.0000.0000.00	152.32	
0041	11.00501.13121.123.000.0000.0000.00	428.40	
0042	11.00501.13121.221.000.0000.0000.00	44.42	
0043	11.00501.13121.233.000.0000.0000.00	43.55	
0044	11.00501.13121.264.000.0000.0000.00	8.89	
0045	11.00501.31371.112.000.0000.0000.00 NEW	187.94	
0046	11.00501.91910.123.000.0000.0000.00	5.41	
0047	11.00501.91910.221.000.0000.0000.00	102.71	
0048	11.00501.91910.233.000.0000.0000.00	100.70	
0049	11.00501.91910.263.000.0000.0000.00	17.72	
0050	11.00501.91980.122.000.0000.0000.00	292.99	
0051	11.00501.91980.123.000.0000.0000.00	862.79	
0052	11.00501.91980.221.000.0000.0000.00	22.85	
0053	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0054	FOR FEBRUARY 2024; SEE ATTACHMENTS TO		
0055	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	106,666.97	106,666.97
	MONTH - FEBRUARY	NUMBER - 02200	ENTRY DATE 2/13/24
	61.08370 - TEACHER LEADERSHIP INDUCTION		
0001	61.08370.12213.112.000.0000.0000.00	129.03	
0002	61.08370.12213.221.000.0000.0000.00	9.89	
0003	61.08370.12213.233.000.0000.0000.00	9.67	
0004	61.08370.12213.262.000.0000.0000.00	.18	
0005	61.08370.12213.331.000.0000.0000.00		148.77
0006	BUDGET TRANSFER WITHIN FY23 TEACHER		
0007	LEADERSHIP INDUCITON TO REDISTRIBUTE		
0008	BUDGET; PER MICHELLE FLEMING, 2/09/24;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	148.77	148.77
	MONTH - FEBRUARY	NUMBER - 02201	ENTRY DATE 2/13/24
	61.40310 - TITLE II		
0001	61.40310.12213.112.000.0000.0000.00	245.52	
0002	61.40310.12213.233.000.0000.0000.00	16.34	
0003	61.40310.12213.331.000.0000.0000.00		261.86

0004	BUDGET TRANSFER WITHIN FY23 TITLE II TO		
0005	REDISTRIBUTE BUDGET; PER MICHELLE		
0006	FLEMING, 2/09/24; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	261.86	261.86
	MONTH - FEBRUARY NUMBER - 02202	ENTRY DATE	2/13/24
	61.40410 - TITLE II		
0001	61.40410.12213.233.000.0000.0000.00	7.50	
0002	61.40410.12213.331.000.0000.0000.00		7.50
0003	BUDGET TRANSFER WITHIN FY24 TITLE II TO		
0004	REDISTRIBUTE BUDGET; PER MICHELLE		
0005	FLEMING, 2/09/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7.50	7.50
	MONTH - FEBRUARY NUMBER - 02203	ENTRY DATE	2/13/24
	61.59300 - TITLE V		
0001	61.59300.12213.331.000.0000.0000.00	2,047.49	
0002	61.59300.11111.114.000.0000.0000.00		2,047.49
0003	BUDGET TRANSFER WITHIN FY23 TITLE V TO		
0004	REDISTRIBUTE BUDGET; PER MICHELLE		
0005	FLEMING, 2/09/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,047.49	2,047.49
	MONTH - FEBRUARY NUMBER - 02204	ENTRY DATE	2/13/24
	61.59400 - TITLE V		
0001	61.59400.11111.611.000.0000.0000.00	1,936.19	
0002	61.59400.12120.341.000.0000.0000.00	58,180.40	
0003	61.59400.11111.114.000.0000.0000.00		60,116.59
0004	BUDGET TRANSFER WITHIN FY24 TITLE V TO		
0005	REDISTRIBUTE BUDGET; PER MICHELLE		
0006	FLEMING, 2/13/24; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	60,116.59	60,116.59
	MONTH - FEBRUARY NUMBER - 02205	ENTRY DATE	2/13/24
	61.08410 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08410.12213.582.000.0000.0000.00	1,551.16	
0002	61.08410.12213.611.000.0000.0000.00		1,551.16
0003	BUDGET TRANSFER WITHIN FY24 PROFESSIONAL		
0004	STAFF DEVELOPMENT TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,551.16	1,551.16
	MONTH - FEBRUARY NUMBER - 02206	ENTRY DATE	2/21/24
	61.41410 - TITLE I		
0001	61.41410.11111.643.201.0000.0000.00	2,836.93	
0002	61.41410.11111.611.201.0000.0000.00		2,968.93
0003	61.41410.11111.653.201.0000.0000.00	132.00	
0004	61.41410.11119.221.201.0000.0000.00	325.16	
0005	61.41410.11119.262.201.0000.0000.00	5.53	
0006	61.41410.11119.233.201.0000.0000.00	318.74	
0007	61.41410.12170.611.201.0000.0000.00		3,221.38
0008	61.41410.12170.643.201.0000.0000.00	1,298.29	
0009	61.41410.12170.647.201.0000.0000.00 NEW	1,923.09	
0010	61.41410.12213.136.201.0000.0000.00	331.20	
0011	61.41410.12213.221.201.0000.0000.00	208.89	
0012	61.41410.12213.231.201.0000.0000.00	60.00	
0013	61.41410.12213.233.201.0000.0000.00	146.25	
0014	61.41410.12213.262.201.0000.0000.00	3.53	

0015	61.41410.12213.321.201.0000.0000.00	300.00	
0016	61.41410.12213.136.201.0000.0000.00	520.00	
0017	61.41410.11119.112.201.0000.0000.00		2,219.30
0018			
0019	61.41410.11111.112.101.0000.0000.00		22,900.24
0020	61.41410.11119.112.101.0000.0000.00	18,000.00	
0021	61.41410.12213.114.101.0000.0000.00	400.00	
0022	61.41410.12213.131.101.0000.0000.00		599.00
0023	61.41410.12213.136.101.0000.0000.00	2,512.64	
0024	61.41410.12213.331.101.0000.0000.00	260.00	
0025	61.41410.12213.582.101.0000.0000.00		4,000.00
0026	61.41410.12213.643.101.0000.0000.00	500.00	
0027	61.41410.11111.653.101.0000.0000.00	2,595.00	
0028	61.41410.11111.656.101.0000.0000.00	3,231.60	
0029			
0030	61.41410.12170.611.202.0000.0000.00		1,351.31
0031	61.41410.11111.211.202.0000.0000.00		600.00
0032	61.41410.12213.114.202.0000.0000.00	1,390.00	
0033	61.41410.12213.233.202.0000.0000.00	181.89	
0034	61.41410.12213.262.202.0000.0000.00	4.18	
0035	61.41410.12213.232.202.0000.0000.00	28.13	
0036	61.41410.12213.231.202.0000.0000.00	56.25	
0037	61.41410.12213.221.202.0000.0000.00	244.82	
0038	61.41410.12213.331.202.0000.0000.00	260.00	
0039	61.41410.12213.582.202.0000.0000.00	1,172.19	
0040	61.41410.11111.111.202.0000.0000.00		1,386.15
0041			
0042	61.41410.11111.611.201.0000.0000.00		3,740.16
0043	61.41410.11111.652.201.0000.0000.00 NEW	2,792.00	
0044	61.41410.11111.651.201.0000.0000.00 NEW	1,072.00	
0045	61.41410.12170.611.201.0000.0000.00		998.84
0046	61.41410.12213.582.201.0000.0000.00	875.00	
0047			
0048	61.41410.11111.112.204.0000.0000.00		49,658.15
0049	61.41410.11111.111.204.0000.0000.00	17,000.00	
0050	61.41410.11119.112.204.0000.0000.00	30,834.42	
0051	61.41410.12213.131.204.0000.0000.00		599.01
0052	61.41410.12213.331.204.0000.0000.00	260.00	
0053	61.41410.12213.583.204.0000.0000.00	2,162.74	
0054			
0055	61.41410.11111.647.303.0000.0000.00	899.25	
0056	61.41410.11111.653.303.0000.0000.00	19,214.08	
0057	61.41410.11111.656.303.0000.0000.00	1,257.33	
0058	61.41410.11111.611.303.0000.0000.00		21,420.66
0059	61.41410.12213.124.303.0000.0000.00	50.00	
0060	BUDGET TRANSFER WITHIN FY24 TITLE I TO		
0061	REDISTRIBUTE BUDGET; PER GABRIELLE		
0062	RHODES, 2/20/24; SEE ATTACHMENTS TO		
0063	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	115,663.13	115,663.13
	MONTH - FEBRUARY NUMBER - 02207	ENTRY DATE	2/21/24
	61.43410 - IDEA PART B		
0001	61.43410.21210.111.000.0000.0000.00	.02	
0002	61.43410.21210.144.000.0000.0000.00	179.00	
0003	61.43410.21210.148.000.0000.0000.00 NEW	990.40	
0004	61.43410.21210.211.000.0000.0000.00	5,514.84	
0005	61.43410.21210.221.000.0000.0000.00	6.08	
0006	61.43410.21210.262.000.0000.0000.00	1.40	

0007	61.43410.21210.651.000.0000.0000.00	30.99	
0008	61.43410.22130.144.000.0000.0000.00	179.00	
0009	61.43410.22130.145.000.0000.0000.00	179.00	
0010	61.43410.22130.221.000.0000.0000.00	24.13	
0011	61.43410.22130.233.000.0000.0000.00	.03	
0012	61.43410.22130.262.000.0000.0000.00	.51	
0013	61.43410.22142.611.000.0000.0000.00 NEW	974.61	
0014	61.43410.22170.114.000.0000.0000.00 NEW	1,873.00	
0015	61.43410.22170.121.000.0000.0000.00	1,512.00	
0016	61.43410.22170.221.000.0000.0000.00	258.91	
0017	61.43410.22170.231.000.0000.0000.00 NEW	14.40	
0018	61.43410.22170.233.000.0000.0000.00 NEW	133.28	
0019	61.43410.22170.262.000.0000.0000.00	4.38	
0020	61.43410.22213.112.000.0000.0000.00	173.24	
0021	61.43410.22213.221.000.0000.0000.00	13.26	
0022	61.43410.22213.233.000.0000.0000.00	9.22	
0023	61.43410.22213.262.000.0000.0000.00	.23	
0024	61.43410.21210.131.000.0000.0000.00		5,000.00
0025	61.43410.21210.582.000.0000.0000.00		7,071.93
0026	BUDGET TRANSFER WITHIN FY24 IDEA PART B		
0027	TO REDISTRIBUTE BUDGET; PER JULIE		
0028	BIBEY, 2/21/24; SEE ATTACHMENTS TO		
0029	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	12,071.93	12,071.93
	MONTH - FEBRUARY NUMBER - 02208	ENTRY DATE	2/21/24
	61.43420 - IDEA PRESCHOOL		
0001	61.43420.21282.161.000.0000.0000.00	3,892.16	
0002	61.43420.21282.111.000.0000.0000.00		3,892.16
0003	BUDGET TRANSFER WITHIN FY24 TO		
0004	REDISTRIBUTE BUDGET; PER JULIE		
0005	BIBEY, 2/21/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,892.16	3,892.16
	MONTH - FEBRUARY NUMBER - 02209	ENTRY DATE	2/28/24
	61.15310 - TRUANCY DIVERSION		
0001	61.15310.12110.211.000.0000.0000.00	4,091.12	
0002	61.15310.12110.233.000.0000.0000.00 NEW	739.05	
0003	61.15310.12110.218.000.0000.0000.00		69.98
0004	61.15310.12110.232.000.0000.0000.00		4,760.19
0005	BUDGET TRANSFER WITHIN FY23 TRUANCY		
0006	DIVERSION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	4,830.17	4,830.17
	MONTH - FEBRUARY NUMBER - 02210	ENTRY DATE	2/28/24
	61.88211 - CHILD NUTRITION		
0001	61.88211.13121.611.000.0000.0000.00		270.38
0002	61.88211.13121.619.000.0000.0000.00		261.96
0003	61.88211.13121.733.000.0000.0000.00	532.34	
0004	BUDGET TRANSFER WITHIN FY22 CHILD		
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	532.34	532.34
	MONTH - FEBRUARY NUMBER - 02211	ENTRY DATE	2/28/24
	61.88291 - CHILD NUTRITION		
0001	61.88291.13121.619.000.0000.0000.00		3,809.25
0002	61.88291.13121.733.000.0000.0000.00	3,809.25	

0003	BUDGET TRANSFER WITHIN FY22 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	3,809.25	3,809.25
	MONTH - FEBRUARY NUMBER - 02212	ENTRY DATE	2/28/24
	61.88311 - CHILD NUTRITION		
0001	61.88311.13121.619.000.0000.0000.00		2,088.84
0002	61.88311.13121.733.000.0000.0000.00 NEW	2,088.84	
0003	BUDGET TRANSFER WITHIN FY23 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	2,088.84	2,088.84
	MONTH - FEBRUARY NUMBER - 02213	ENTRY DATE	2/28/24
	61.88391 - CHILD NUTRITION		
0001	61.88391.13121.571.000.0000.0000.00 NEW	1,789.56	
0002	61.88391.13121.634.000.0000.0000.00		1,789.56
0003	BUDGET TRANSFER WITHIN FY23 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,789.56	1,789.56
	MONTH - FEBRUARY NUMBER - 02214	ENTRY DATE	2/28/24
	61.88490 - CHILD NUTRITION		
0001	61.88490.13121.571.000.0000.0000.00 NEW	5,735.59	
0002	61.88490.13121.634.000.0000.0000.00		5,735.59
0003	BUDGET TRANSFER WITHIN FY24 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	5,735.59	5,735.59
	MONTH - FEBRUARY NUMBER - 02215	ENTRY DATE	2/29/24
	61.90022 - NURSING SUPPLIES		
0001	61.90022.12130.656.000.0000.0000.00 NEW	388.97	
0002	61.90022.12130.611.000.0000.0000.00		388.97
0003	BUDGET TRANSFER WITHIN 61.90022 -		
0004	NURSING SUPPLIES TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	388.97	388.97
	MONTH - FEBRUARY NUMBER - 02216	ENTRY DATE	2/29/24
	71.52160 - ESSER		
0001	71.52160.11111.112.000.0000.0000.00	1,331.70	
0002	71.52160.11111.134.000.0000.0000.00	237.01	
0003	71.52160.11111.221.000.0000.0000.00	124.80	
0004	71.52160.11111.233.000.0000.0000.00	99.88	
0005	71.52160.11111.262.000.0000.0000.00	2.03	
0006	71.52160.11119.112.000.0000.0000.00	1,062.50	
0007	71.52160.12110.341.000.0000.0000.00	5,420.00	
0008	71.52160.12220.141.000.0000.0000.00	2.37	
0009	71.52160.12220.144.000.0000.0000.00	64.55	
0010	71.52160.12220.221.000.0000.0000.00	5.15	
0011	71.52160.12220.262.000.0000.0000.00	.01	
0012	71.52160.12239.211.000.0000.0000.00	.01	
0013	71.52160.12411.262.000.0000.0000.00	.02	
0014	71.52160.12611.264.000.0000.0000.00	.01	
0015	71.52160.12911.111.000.0000.0000.00	.01	

0016	71.52160.13121.121.000.0000.0000.00	4,850.00	
0017	71.52160.13121.145.000.0000.0000.00	120.66	
0018	71.52160.13121.221.000.0000.0000.00	9.25	
0019	71.52160.13121.264.000.0000.0000.00	1.83	
0020	71.52160.21210.144.000.0000.0000.00	123.80	
0021	71.52160.21210.145.000.0000.0000.00	61.90	
0022	71.52160.21210.221.000.0000.0000.00	14.18	
0023	71.52160.21210.262.000.0000.0000.00	.10	
0024	71.52160.21210.264.000.0000.0000.00	1.89	
0025	71.52160.11111.111.000.0000.0000.00		13,533.66
0026	BUDGET TRANSFER WITHIN FY21 ESSER TO		
0027	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0028	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	13,533.66	13,533.66
	MONTH - FEBRUARY NUMBER - 02217	ENTRY DATE	2/29/24
	61.90204 - PES DONATION		
0001	61.90204.11111.582.000.0000.0000.00 NEW	23.83	
0002	61.90204.11111.611.000.0000.0000.00		23.83
0003	BUDGET TRANSFER WITHIN 61.90204 - PES		
0004	DONATION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	23.83	23.83
	MONTH - FEBRUARY NUMBER - 02218	ENTRY DATE	2/29/24
	61.88410 - CHILD NUTRITION		
0001	61.88410.01621.009.000.0000.0000.00		1,110.80
0002	61.88410.05263.009.101.0000.0000.00		74.55
0003	61.88410.05263.009.202.0000.0000.00		14.00
0004	61.88410.05263.009.204.0000.0000.00		77.35
0005	61.88410.05263.009.302.0000.0000.00		3.50
0006	61.88410.05263.009.303.0000.0000.00		40.00
0007	61.88410.04653.009.000.0000.0000.00	1,320.20	
0008	BUDGET TRANSFER WITHIN FY24 CHILD		
0009	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	1,320.20	1,320.20
	MONTH - FEBRUARY NUMBER - 02300	ENTRY DATE	2/06/24
	11.00000 - PAYROLL		
0001	11.00000.76321.842.000.0000.0000.00		75,000.00
0002	11.00000.11111.111.000.0000.0000.00	75,000.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO GENERAL FUND PAYROLL;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	75,000.00	75,000.00
	MONTH - FEBRUARY NUMBER - 02301	ENTRY DATE	2/13/24
	11.01008 - STEP 7		
0001	11.01008.11111.611.000.0000.0000.00	40.54	
0002	11.01008.12210.611.000.0000.0000.00 NEW	61.08	
0003	11.01008.12213.112.000.0000.0000.00	33.06	
0004	11.01008.12213.221.000.0000.0000.00	2.53	
0005	11.01008.12213.233.000.0000.0000.00	2.48	
0006	11.01008.12213.262.000.0000.0000.00	.04	
0007	11.01008.11111.641.000.0000.0000.00		139.73
0008	BUDGET TRANSFER WITHIN STEP 7 TO		
0009	REDISTRIBUTE BUDGET; PER MICHELLE		
0010	FLEMING, 2/09/24; SEE ATTACHMENTS TO		

0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	139.73	139.73
	MONTH - FEBRUARY NUMBER - 02302	ENTRY DATE	2/13/24
	11.01005 - STEP 7		
0001	11.01005.12520.581.000.0000.0000.00	2,174.90	
0002	11.01005.11111.581.000.0000.0000.00		2,174.90
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; PER MICHELLE		
0005	FLEMING, 2/09/24; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,174.90	2,174.90
	MONTH - FEBRUARY NUMBER - 02303	ENTRY DATE	2/13/24
	11.01008 - STEP 7		
0001	11.01008.11111.112.000.0000.0000.00	291.30	
0002	11.01008.11111.221.000.0000.0000.00	22.31	
0003	11.01008.11111.233.000.0000.0000.00	19.60	
0004	11.01008.11111.262.000.0000.0000.00	.39	
0005	11.01008.11111.611.000.0000.0000.00	7.55	
0006	11.01008.12213.221.000.0000.0000.00	12.17	
0007	11.01008.12213.262.000.0000.0000.00	.21	
0008	11.01008.11111.641.000.0000.0000.00		353.53
0009	BUDGET TRANSFER WITHIN STEP 7 TO		
0010	REDISTRIBUTE BUDGET; PER MICHELLE		
0011	FLEMING, 2/09/24; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	353.53	353.53
	MONTH - FEBRUARY NUMBER - 02304	ENTRY DATE	2/20/24
	11.00000 - MAINTENANCE VAN		
0001	11.00000.76321.842.000.0000.0000.00		55,883.00
0002	11.00000.12621.732.000.0000.0000.00	55,883.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO MAINTENANCE FOR NEW		
0005	VAN; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	55,883.00	55,883.00
	MONTH - FEBRUARY NUMBER - 02305	ENTRY DATE	2/28/24
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	391.84	
0002	11.00000.12621.123.000.0000.0000.00	1,535.89	
0003	11.00000.12711.123.000.0000.0000.00	1,882.56	
0004	11.00000.12731.123.000.0000.0000.00	794.05	
0005	11.00000.22721.123.000.0000.0000.00	2,548.63	
0006	11.00000.11111.111.000.0000.0000.00		7,152.97
	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00	5,805.93	
0009	11.00000.11111.135.000.0000.0000.00	1,517.59	
0010	11.00000.11111.138.000.0000.0000.00	1,396.98	
0011	11.00000.11111.141.000.0000.0000.00	13.75	
0012	11.00000.11111.144.000.0000.0000.00	1,461.33	
0013	11.00000.11111.145.000.0000.0000.00	441.95	
0014	11.00000.11111.161.000.0000.0000.00	12,579.52	
0015	11.00000.11121.134.000.0000.0000.00	669.89	
0016	11.00000.11121.144.000.0000.0000.00	284.95	
0017	11.00000.11121.148.000.0000.0000.00	119.34	
0018	11.00000.12120.161.000.0000.0000.00	602.63	
0019	11.00000.12220.134.000.0000.0000.00	700.88	
0020	11.00000.12411.141.000.0000.0000.00	5.80	

0021	11.00000.12411.144.000.0000.0000.00	84.07	
0022	11.00000.12411.145.000.0000.0000.00	81.06	
0023	11.00000.12411.191.000.0000.0000.00 NEW	487.75	
0024	11.00000.12510.141.000.0000.0000.00	8.02	
0025	11.00000.12510.144.000.0000.0000.00	194.24	
0026	11.00000.12510.145.000.0000.0000.00	81.06	
0027	11.00000.12510.191.000.0000.0000.00	487.75	
0028	11.00000.12611.141.000.0000.0000.00	7.92	
0029	11.00000.12611.144.000.0000.0000.00	498.56	
0030	11.00000.12611.148.000.0000.0000.00	417.25	
0031	11.00000.12711.144.000.0000.0000.00	1,011.68	
0032	11.00000.21210.134.000.0000.0000.00	1,185.67	
0033	11.00000.21210.135.000.0000.0000.00	74.57	
0034	11.00000.21210.138.000.0000.0000.00	315.00	
0035	11.00000.21210.141.000.0000.0000.00	14.30	
0036	11.00000.21210.148.000.0000.0000.00	742.80	
0037	11.00000.21210.161.000.0000.0000.00	5,623.30	
0038	11.00000.21210.191.000.0000.0000.00	2,405.65	
0039	11.00000.21282.134.000.0000.0000.00	285.75	
0040	11.00000.21282.144.000.0000.0000.00	203.55	
0041	11.00000.21282.148.000.0000.0000.00	59.66	
0042	11.00000.22130.141.000.0000.0000.00	27.28	
0043	11.00000.22130.191.000.0000.0000.00 NEW	982.46	
0044	11.00000.31311.136.000.0000.0000.00	77.99	
0045	11.00000.31331.134.000.0000.0000.00	77.99	
0046	11.00000.31361.134.000.0000.0000.00	175.22	
0047	11.00000.31361.135.000.0000.0000.00	311.96	
0048	11.00000.32411.141.000.0000.0000.00	2.85	
0049	11.00000.32411.144.000.0000.0000.00	77.46	
0050	11.00000.41421.134.000.0000.0000.00	131.02	
0051	11.00000.11111.131.000.0000.0000.00		41,734.38
0052	SUBSTITUTES		
0053			
0054	11.00000.11111.215.000.0000.0000.00	347.77	
0055	11.00000.11121.211.000.0000.0000.00	2,870.22	
0056	11.00000.12120.215.000.0000.0000.00	28.00	
0057	11.00000.12130.211.000.0000.0000.00	2,435.90	
0058	11.00000.12411.211.000.0000.0000.00		3,740.93
0059	11.00000.12411.215.000.0000.0000.00	61.56	
0060	11.00000.12510.211.000.0000.0000.00		3,740.93
0061	11.00000.12520.211.000.0000.0000.00		.02
0062	11.00000.12611.211.000.0000.0000.00		4,619.85
0063	11.00000.12621.215.000.0000.0000.00	543.14	
0064	11.00000.12711.211.000.0000.0000.00	.02	
0065	11.00000.12711.215.000.0000.0000.00	86.56	
0066	11.00000.21210.211.000.0000.0000.00	198.87	
0067	11.00000.21221.211.000.0000.0000.00	269.48	
0068	11.00000.21223.211.000.0000.0000.00	500.50	
0069	11.00000.21282.211.000.0000.0000.00	1,413.68	
0070	11.00000.21282.215.000.0000.0000.00	187.50	
0071	11.00000.22150.211.000.0000.0000.00		.01
0072	11.00000.31345.211.000.0000.0000.00	.01	
0073	11.00000.31371.211.000.0000.0000.00		.01
0074	11.00000.32411.211.000.0000.0000.00	.01	
0075	11.00000.11111.211.000.0000.0000.00	3,158.53	
0076	HEALTH INSURANCE		
0077			
0078	11.00000.11111.112.000.0000.0000.00	5,103.51	

0079	11.00000.11111.115.000.0000.0000.00	3,966.16	
0080	11.00000.11111.221.000.0000.0000.00	3,483.39	
0081	11.00000.11111.231.000.0000.0000.00	199.90	
0082	11.00000.11111.232.000.0000.0000.00		.02
0083	11.00000.11111.233.000.0000.0000.00	561.78	
0084	11.00000.11111.262.000.0000.0000.00	67.21	
0085	11.00000.11121.112.000.0000.0000.00	135.62	
0086	11.00000.11121.121.000.0000.0000.00		444.43
0087	11.00000.11121.221.000.0000.0000.00	17.69	
0088	11.00000.11121.233.000.0000.0000.00		23.18
0089	11.00000.11121.262.000.0000.0000.00	.97	
0090	11.00000.12110.111.000.0000.0000.00	.01	
0091	11.00000.12110.221.000.0000.0000.00	.02	
0092	11.00000.12110.231.000.0000.0000.00		.01
0093	11.00000.12110.233.000.0000.0000.00	.01	
0094	11.00000.12110.262.000.0000.0000.00		.01
0095	11.00000.12120.221.000.0000.0000.00	44.34	
0096	11.00000.12120.262.000.0000.0000.00	.79	
0097	11.00000.12130.111.000.0000.0000.00	16,412.02	
0098	11.00000.12130.221.000.0000.0000.00	1,255.50	
0099	11.00000.12130.233.000.0000.0000.00	1,230.93	
0100	11.00000.12130.262.000.0000.0000.00	21.39	
0101	11.00000.12211.122.000.0000.0000.00	23.36	
0102	11.00000.12211.221.000.0000.0000.00	1.29	
0103	11.00000.12211.233.000.0000.0000.00	1.78	
0104	11.00000.12211.262.000.0000.0000.00	.04	
0105	11.00000.12212.111.000.0000.0000.00		.03
0106	11.00000.12212.221.000.0000.0000.00	.02	
0107	11.00000.12212.231.000.0000.0000.00		.01
0108	11.00000.12212.262.000.0000.0000.00	.02	
0109	11.00000.12220.111.000.0000.0000.00	.01	
0110	11.00000.12220.112.000.0000.0000.00	115.53	
0111	11.00000.12220.221.000.0000.0000.00	62.42	
0112	11.00000.12220.231.000.0000.0000.00		.01
0113	11.00000.12220.233.000.0000.0000.00	8.65	
0114	11.00000.12220.262.000.0000.0000.00	1.07	
0115	11.00000.12311.221.000.0000.0000.00	61.20	
0116	11.00000.12311.262.000.0000.0000.00	1.05	
0117	11.00000.12321.121.000.0000.0000.00	.02	
0118	11.00000.12321.221.000.0000.0000.00		.01
0119	11.00000.12321.233.000.0000.0000.00	.02	
0120	11.00000.12331.122.000.0000.0000.00	263.91	
0121	11.00000.12331.221.000.0000.0000.00	20.19	
0122	11.00000.12331.233.000.0000.0000.00	19.79	
0123	11.00000.12331.264.000.0000.0000.00	4.04	
0124	11.00000.12411.111.000.0000.0000.00		.01
0125	11.00000.12411.121.000.0000.0000.00		7,568.51
0126	11.00000.12411.221.000.0000.0000.00		471.05
0127	11.00000.12411.232.000.0000.0000.00	.01	
0128	11.00000.12411.233.000.0000.0000.00		567.65
0129	11.00000.12411.262.000.0000.0000.00		9.00
0130	11.00000.12510.121.000.0000.0000.00		7,244.51
0131	11.00000.12510.122.000.0000.0000.00	802.39	
0132	11.00000.12510.221.000.0000.0000.00		356.58
0133	11.00000.12510.232.000.0000.0000.00		.01
0134	11.00000.12510.233.000.0000.0000.00		453.68
0135	11.00000.12510.262.000.0000.0000.00		6.80
0136	11.00000.12520.121.000.0000.0000.00		.05

0137	11.00000.12520.221.000.0000.0000.00		.25
0138	11.00000.12520.233.000.0000.0000.00	.01	
0139	11.00000.12520.264.000.0000.0000.00	.04	
0140	11.00000.12560.221.000.0000.0000.00		.10
0141	11.00000.12560.233.000.0000.0000.00	.01	
0142	11.00000.12570.121.000.0000.0000.00		.02
0143	11.00000.12570.221.000.0000.0000.00	.01	
0144	11.00000.12570.233.000.0000.0000.00	.01	
0145	11.00000.12570.262.000.0000.0000.00		.01
0146	11.00000.12571.111.000.0000.0000.00	.01	
0147	11.00000.12571.221.000.0000.0000.00	.02	
0148	11.00000.12571.231.000.0000.0000.00	.01	
0149	11.00000.12571.262.000.0000.0000.00	.02	
0150	11.00000.12611.121.000.0000.0000.00		9,348.19
0151	11.00000.12611.221.000.0000.0000.00		603.15
0152	11.00000.12611.233.000.0000.0000.00		900.37
0153	11.00000.12611.264.000.0000.0000.00		128.85
0154	11.00000.12621.121.000.0000.0000.00	.02	
0155	11.00000.12621.122.000.0000.0000.00	198.98	
0156	11.00000.12621.221.000.0000.0000.00	131.16	
0157	11.00000.12621.233.000.0000.0000.00	130.13	
0158	11.00000.12621.262.000.0000.0000.00	.02	
0159	11.00000.12621.264.000.0000.0000.00	26.54	
0160	11.00000.12631.221.000.0000.0000.00	.01	
0161	11.00000.12631.233.000.0000.0000.00	.01	
0162	11.00000.12631.264.000.0000.0000.00		.01
0163	11.00000.12671.111.000.0000.0000.00		.01
0164	11.00000.12671.221.000.0000.0000.00		.02
0165	11.00000.12671.233.000.0000.0000.00	.02	
0166	11.00000.12671.262.000.0000.0000.00	.01	
0167	11.00000.12711.121.000.0000.0000.00	.02	
0168	11.00000.12711.122.000.0000.0000.00	1,763.18	
0169	11.00000.12711.221.000.0000.0000.00	364.54	
0170	11.00000.12711.232.000.0000.0000.00	.01	
0171	11.00000.12711.233.000.0000.0000.00	273.45	
0172	11.00000.12711.262.000.0000.0000.00	1.32	
0173	11.00000.12711.263.000.0000.0000.00	48.20	
0174	11.00000.12731.121.000.0000.0000.00	.01	
0175	11.00000.12731.122.000.0000.0000.00	171.16	
0176	11.00000.12731.221.000.0000.0000.00	70.29	
0177	11.00000.12731.233.000.0000.0000.00	72.40	
0178	11.00000.12731.262.000.0000.0000.00	.02	
0179	11.00000.12731.263.000.0000.0000.00	12.72	
0180	11.00000.21210.111.000.0000.0000.00	28,744.82	
0181	11.00000.21210.112.000.0000.0000.00	510.91	
0182	11.00000.21210.121.000.0000.0000.00	14,506.40	
0183	11.00000.21210.221.000.0000.0000.00	4,132.96	
0184	11.00000.21210.231.000.0000.0000.00	.01	
0185	11.00000.21210.233.000.0000.0000.00	2,524.88	
0186	11.00000.21210.262.000.0000.0000.00	69.30	
0187	11.00000.21210.264.000.0000.0000.00	11.37	
0188	11.00000.21219.112.000.0000.0000.00	1,200.00	
0189	11.00000.21219.221.000.0000.0000.00	91.80	
0190	11.00000.21219.232.000.0000.0000.00	90.00	
0191	11.00000.21219.262.000.0000.0000.00	1.56	
0192	11.00000.21221.111.000.0000.0000.00	1,922.79	
0193	11.00000.21221.221.000.0000.0000.00	142.13	
0194	11.00000.21221.262.000.0000.0000.00	2.49	

0195	11.00000.21223.111.000.0000.0000.00	3,570.84	
0196	11.00000.21223.221.000.0000.0000.00	263.88	
0197	11.00000.21223.262.000.0000.0000.00	4.67	
0198	11.00000.21282.112.000.0000.0000.00	31.81	
0199	11.00000.21282.121.000.0000.0000.00		222.23
0200	11.00000.21282.221.000.0000.0000.00	9.75	
0201	11.00000.21282.233.000.0000.0000.00		14.24
0202	11.00000.21282.262.000.0000.0000.00	.42	
0203	11.00000.22130.121.000.0000.0000.00	5,612.90	
0204	11.00000.22130.221.000.0000.0000.00	505.54	
0205	11.00000.22130.233.000.0000.0000.00	420.96	
0206	11.00000.22130.262.000.0000.0000.00	7.27	
0207	11.00000.22130.264.000.0000.0000.00 NEW	15.45	
0208	11.00000.22150.111.000.0000.0000.00		.01
0209	11.00000.22150.221.000.0000.0000.00	.01	
0210	11.00000.22150.262.000.0000.0000.00	.05	
0211	11.00000.22211.111.000.0000.0000.00		.01
0212	11.00000.22211.221.000.0000.0000.00	.01	
0213	11.00000.22211.232.000.0000.0000.00		.02
0214	11.00000.22211.262.000.0000.0000.00		.01
0215	11.00000.22711.221.000.0000.0000.00		.07
0216	11.00000.22721.122.000.0000.0000.00	1,153.20	
0217	11.00000.22721.221.000.0000.0000.00	283.20	
0218	11.00000.22721.231.000.0000.0000.00	174.84	
0219	11.00000.22721.233.000.0000.0000.00	190.22	
0220	11.00000.22721.262.000.0000.0000.00	4.78	
0221	11.00000.31311.112.000.0000.0000.00	131.26	
0222	11.00000.31311.221.000.0000.0000.00	12.91	
0223	11.00000.31311.233.000.0000.0000.00	9.84	
0224	11.00000.31311.262.000.0000.0000.00	.29	
0225	11.00000.31331.112.000.0000.0000.00	201.52	
0226	11.00000.31331.221.000.0000.0000.00	21.42	
0227	11.00000.31331.233.000.0000.0000.00	15.10	
0228	11.00000.31331.262.000.0000.0000.00	.37	
0229	11.00000.31345.221.000.0000.0000.00		.02
0230	11.00000.31345.233.000.0000.0000.00		.01
0231	11.00000.31361.221.000.0000.0000.00	33.43	
0232	11.00000.31361.262.000.0000.0000.00	.63	
0233	11.00000.31371.111.000.0000.0000.00	.01	
0234	11.00000.31371.221.000.0000.0000.00		.05
0235	11.00000.31371.233.000.0000.0000.00	.01	
0236	11.00000.31371.262.000.0000.0000.00	.01	
0237	11.00000.31391.221.000.0000.0000.00		.01
0238	11.00000.31391.233.000.0000.0000.00	.03	
0239	11.00000.31391.262.000.0000.0000.00		.01
0240	11.00000.32411.111.000.0000.0000.00	.02	
0241	11.00000.32411.121.000.0000.0000.00	.01	
0242	11.00000.32411.221.000.0000.0000.00	3.75	
0243	11.00000.32411.233.000.0000.0000.00	.02	
0244	11.00000.32411.262.000.0000.0000.00	.09	
0245	11.00000.41421.221.000.0000.0000.00	10.02	
0246	11.00000.41421.233.000.0000.0000.00		.01
0247	11.00000.41421.262.000.0000.0000.00	.19	
0248	11.00000.91910.221.000.0000.0000.00	.03	
0249	11.00000.91910.233.000.0000.0000.00		.02
0250	11.00000.91920.114.000.0000.0000.00	3,250.00	
0251	11.00000.91920.221.000.0000.0000.00	248.63	
0252	11.00000.91920.233.000.0000.0000.00	150.00	

0253	11.00000.91920.262.000.0000.0000.00	4.23	
0254	11.00000.11111.111.000.0000.0000.00		79,084.19
0255	ALL OTHER PAYROLL LINES		
0256			
0257	BUDGET TRANSFER WITHIN GENERAL FUND		
0258	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0259	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0260	DOCUMENTATION.		
	* J/E TOTALS	168,436.55	168,436.55
	MONTH - FEBRUARY NUMBER - 02306	ENTRY DATE	2/28/24
	51.25033 - CTC ADDITION - COUNTY		
0001	11.00000.76321.842.000.0000.0000.00		4,850.00
0002	11.00000.76151.911.000.0000.0000.00	4,850.00	
0003	BUDGET TRANSFER FROM RESERVE FOR		
0004	CONTINGENCIES TO CTC ADDITION - COUNTY		
0005	PORTION; SEE ENTRY IS ONLY FOR THE		
0006	FUND 11 PORTION OF THE ENTRY; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	4,850.00	4,850.00
	MONTH - FEBRUARY NUMBER - 02307	ENTRY DATE	2/29/24
	61.88310 - CHILD NUTRITION		
0001	61.88310.13121.733.000.0000.0000.00		299.04
0002	61.88310.76111.911.000.0000.0000.00	299.04	
0003	BUDGET TRANSFER TO CLOSE OUT FY23 CHILD		
0004	NUTRITION; THIS ENTRY IS ONLY FOR THE		
0005	FUND 61 PORTION OF THE ENTRY; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	299.04	299.04
	MONTH - FEBRUARY NUMBER - 02309	ENTRY DATE	2/29/24
	11.00000 - PROPERTY TAX REVENUE		
0001	11.00000.01113.009.000.0000.0000.00		5,369.90
0002	11.00000.01142.009.000.0000.0000.00		1,849.64
0003	11.00000.01115.009.000.0000.0000.00	7,219.54	
0004	BUDGET TRANSFER WITHIN PROPERTY TAX		
0005	REVENUE TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	7,219.54	7,219.54
	MONTH - FEBRUARY NUMBER - 02310	ENTRY DATE	2/29/24
	11.00000 - INDIRECT COST		
0001	11.00000.05261.009.000.0000.0000.00	9,340.06	
0002	11.00000.05262.009.000.0000.0000.00		9,340.06
0003	BUDGET TRANSFER WITHIN DIRECT COST TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,340.06	9,340.06
	** REPORT TOTALS	840,364.13	840,364.13

2. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

- A. Belington Middle School
 - 1. (Band) - \$1,000.00
- B. Philip Barbour High School
 - 1. (Athletics) - \$3,000.00
 - 2. (Cheerleading) - \$1,000.00
 - 3. (Cheerleading) - \$1,000.00
 - 4. (Class of 2026) - \$1,000.00

5. (FBLA) - \$1,000.00
 6. (FBLA) - \$1,000.00
 7. (FBLA) - \$1,000.00
 8. (FBLA) - \$1,000.00
 9. (FBLA) - \$1,000.00
 10. (FBLA) - \$1,000.00
 11. (FBLA) - \$1,000.00
 12. (FBLA) - \$3,000.00
 13. (FBLA) - \$5,000.00
 14. (Track) - \$500.00
 15. (Track) - \$3,000.00
 16. (Volleyball) - \$500.00
- C. Philippi Middle School
1. (8th Grade) - \$200.00
 2. (Student Council) - \$150.00

3. Recommendation: Approve regular payroll in the amount of \$440,000.27.
4. Recommendation: Approve payment of bills in the amount of \$330,875.59.
5. Recommendation: Approve payment of bills in the amount of \$51,914.06.
6. Recommendation: Approve payment of bills in the amount of \$58,061.21.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$51,240.87.
8. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$1,756.53.
9. Recommendation: Approve the Annual Memorandum of Agreement with West Virginia University Cooperative Extension Service in the amount of \$21,000.00 for FY '25.
10. Recommendation: Approve proposed levy rates for FY '25 for submission to the State Auditor's Office and the WV Department of Education.

**SCHEDULE OF PROPOSED LEVY RATES
BARBOUR COUNTY BOARD OF EDUCATION
For the Fiscal Year Ended June 30, 2024**

The following is a true copy from the record of orders entered by BARBOUR COUNTY BOARD OF EDUCATION on the 25th day of March 2024:

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Current Expense Levy	
		Levy Rate/\$100	Taxes Levied
Class I			
Personal Property	\$0.00	19.40	\$ -
Public Utilities	-		-
Total Class I	-		-
Class II			
Real Estate	\$350,816,550	38.80	1,361,168
Personal Property	4,701,418		18,242
Total Class II	355,517,968		1,379,410
Class III			
Real Estate	\$111,329,190	77.60	863,915
Personal Property	470,506,512		3,651,131
Public Utilities	44,150,025		342,604
Total Class III	625,985,727		4,857,650
Class IV			
Real Estate	\$46,775,290	77.60	362,976
Personal Property	29,019,731		225,193
Public Utilities	8,542,414		66,289
Total Class IV	84,337,435		654,458
Total Assessed Valuation and Projected Gross Tax Collections	\$ 1,065,841,130		\$ 6,891,518
Less Allowance for Uncollectibles, Exonerations and Delinquencies		5.00%	(344,576)
Less Allowance for Tax Discounts		2.00%	(130,939)
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense tax levy only)			-
Net Projected Tax Collections, before allowance for Assessor's Valuation Fund			6,416,003
Less - Allowance for Assessor's Valuation Fund (Subtracted from regular current expense tax levy only)		2.00%	(128,320)
Projected Net Taxes to be Collected			\$ 6,287,683

Note: Copies of all approved excess and/or bond levy orders and certified copies of the canvass of votes must be on file with the State Auditor's Office and the State Department of Education before excess or bond levy rates can be approved.

SIGNED THIS 25th DAY OF MARCH, 2024, BY
Eddie Vincent, SECRETARY OF THE BOARD OF

Signature

11. Recommendation: Approve content standards for the dual credit course at Philip Barbour High School: Paralegal Interviewing and Investigations.

Paralegal Interviewing and Investigations, Dual Credit Pierpont Elective Course
College and Career Standards
PARA 1104 Pierpont Community and Technical College

Course Description: This course emphasizes the development of the interviewing and investigative skills necessary to prepare paralegals for active participation in civil and criminal litigation and alternative dispute resolution under the direction of an attorney. This course will focus on the application of good communication skills to conduct client, witness, and expert interviews; the development of factual analysis and research skills to plan and execute an effective investigation; and the rules of ethics and evidence as they relate to interviewing and investigating.

Standards: Written Communication: Demonstrate the ability to write effectively at college-level expectations; Write arguments to support claims in an analysis of substantive topics or texts, using valid reasoning and relevant and sufficient evidence.

Oral Communication: Demonstrate the ability to speak effectively at college-level expectations; Initiate and effectively participate in a range of collaborative discussions with diverse partners including one-on-one, small groups, and teacher-led on grade 12 topics, texts, and issues, building on others' ideas and expressing ideas clearly and persuasively.

Quantitative Literacy: Demonstrate the ability to use and apply mathematical concepts and skills in personal or workplace situations

Digital Literacy: Demonstrate the ability to use and adapt to current and new technologies in the context of academic and workplace applications

Critical Thinking: Demonstrate the ability to analyze information from various sources in order to propose and justify solutions to problems

Professionalism: Demonstrate the ability to practice ethical behavior, including professional standards of behavior and good time

Global Awareness/Diversity—Demonstrate the awareness of how issues of diversity both in our state and around the world affect us and our profession/service

12. Recommendation: Approve content standards for the dual credit course at Philip Barbour High School: Introduction to Psychology.

Introduction to Psychology, Dual Credit Pierpont Elective Course
College and Career Standards
PSYG 1101 Pierpont Community and Technical College

Students will be able to meet the following outcomes upon successful completion of the course:

- Demonstrate familiarity with the major concepts, theoretical perspectives, empirical findings and recent trends in sociology
- Recognize basic research methods in sociology, including research procedures, statistical analysis of data, and interpretation of results
- Use the major theories and concepts to analyze and make sense of core content areas in the study of society, social institutions, and social relationships
- Demonstrate proficiency in using critical thinking skills to pose hypothetical solutions to social problems
- Demonstrate the ability to recognize, understand, and respect the complexity of sociocultural diversity
- Demonstrate the ability to understand and apply sociological principles in various contexts Identify the ethical issues implicit in personal behavior and in the operation of political, social, and economic institutions

13. Recommendation: Approve content standards for the dual credit course at Philip Barbour High School: General Science.

General Science, Dual Credit Pierpont Elective Course
College and Career Standards
SCI 1101 Pierpont Community and Technical College

This course gives students an introduction to various principles of the natural sciences as they relate to societal issues and concerns. It also introduces them to critical thinking and focuses on the methodologies of scientists and the role of science and scientist in society.

Upon successful completion of this course, the student will be able to:

1. Demonstrate an understanding of basic scientific principles and concepts of natural sciences and apply these principles and concepts.
2. Describe the importance of natural sciences in daily life.
3. Make informed judgments about societal issues and policies related to natural sciences.
4. Identify the historical development of key theories and concepts of natural sciences including the research and people involved in the development process.
5. Apply science processes, including the scientific method and mathematical analyses, in scientific inquiry and experimentation.

14. Recommendation: Approve an educational leave request for a student at Philip Barbour High School.

15. Recommendation: Approve an educational leave request for a student at Philip Barbour High School.

16. Recommendation: Approve an educational leave request for a student at Philip Barbour High School.

17. Recommendation: Approve/Confirm curricular trips.
- A. Philip Barbour High School
 1. (Business Students) – to Morgantown on March 23, 2024
 2. (Class of 2024) – to Barbour County Fairgrounds on April 25, 2024
 3. (FFA) – to Jackson’s Mill on April 12, 2024
 4. (Football) – to Battlers Knob on August 4, 2024 to August 9, 2024
 5. (HSTA) – to Preston County High School on April 26, 2024
 6. (ProStart) – to Fairmont on April 19, 2024
 - B. Philippi Elementary School
 1. (Kindergarten and First Grade) – to West Virginia University’s Animal Science Farm on April 23, 2024
 2. (PreSchool) – to Hovatter’s Zoo on May 6, 2024
 - C. Philippi Middle School
 1. (5th Grade) – to Smokehole Caverns on May 16, 2024
18. Recommendation: Approve the agreement with Terracon regarding the geotechnical engineering core sampling for the CTE Addition Project.
19. Recommendation: Approve/Confirm the use of buildings and/or grounds.
- A. Junior Elementary School
 1. On March 30, 2024 – requested by the Junior Lion’s Club for an Easter Egg Hunt
 - B. Philip Barbour High School
 1. On Tuesdays and Thursdays (March 26, 2024 – March 26, 2025) – requested by Randy and Tina Shriver for Basketball Skills
 2. On April 16, 2024 – requested by Ron Phillips for Meet the Candidates Night
 - C. Philippi Middle School
 1. On April 26-27, 2024 – requested by Elizabeth Rebrook for Winnie-The-Pooh Performances
 2. On April 27, 2024 – requested by Alexa Forbes for 8th Grade Dance
20. Recommendation: Approve/Confirm requests for professional leave.
21. Recommendation: Accept the resignation of Rick Mouser as an Assistant Boys Soccer Coach at Philip Barbour County School effective March 12, 2024.
22. 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
	Philip Barbour High School	JobID: 16346 Counselor
	Junior Elementary School	JobID: 16349 Music Instructor (half-time)
	Philippi Middle School	JobID: 16353 Language Arts Instructor
	Kasson Elementary & Middle School	JobID: 16374 Itinerant Multi-Categorical w/Autism Instructor
	Philip Barbour High School	JobID: 16376 Itinerant Physical Education/Health/Parenting Instructor
	Philippi Middle School	JobID: 16383 Elementary Education Instructor (5th Grade)
	Philippi Middle School	JobID: 16384 Itinerant Multi-Categorical w/Autism Instructor
	Philippi Middle School	JobID: 16386 Itinerant Multi-Categorical w/Autism Instructor
	Philippi Elementary School	JobID: 16392 Itinerant Preschool/Preschool Special Needs Instructor (half-time)
	Philip Barbour High School	JobID: 16393 Itinerant Educational Interpreter/Sign Language Specialist/Supervisory Aide/Transportation Aide
	Kasson Elementary & Middle School	JobID: 16394 Language Arts/Art Instructor/Virtual School Facilitator
	Philip Barbour High School	JobID: 16395 Itinerant Multi-Categorical w/Autism Instructor
	Philip Barbour	JobID: 16739 Itinerant Cook (Position

	High School	terminates at end of year)
	Philippi Middle School	JobID: 16760 Science Instructor
	Belington Middle School	JobID: 17410 Language Arts Instructor

Substitute Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
	Philippi Elementary School	JobID: 15917 Long Term Substitute Itinerant Preschool/Preschool Special Needs Instructor (half-time)
	Barbour Board Office	JobID: 16369 Substitute Custodian(s)
	Barbour Board Office	JobID: 16370 Substitute LPN/Aide(s)
	Barbour Board Office	JobID: 16371 Substitute School Nurse RN(s)
	Barbour Board Office	JobID: 16372 Substitute Cook(s)
Gina Riccio	Barbour Board Office	JobID: 16373 Substitute Secretary(s)
	Philip Barbour High School	JobID: 16385 Long Term Substitute Itinerant Physical Education/Health/Parenting Instructor
	Barbour Board Office	JobID: 16388 Substitute Teacher(s)
	Barbour Board Office	JobID: 16389 Restricted Short-Term Substitute Teacher(s)
Shawnae McLean	Barbour Board Office	JobID: 16391 Substitute Bus Operator(s)
	Kasson Elementary & Middle School	JobID: 16738 Long Term Substitute Itinerant Multi-Categorical w/Autism Instructor

Extra-Curricular Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
	Philip Barbour High School	JobID: 16780 (1)Bus Operator - Philippi Area
	Philip Barbour High School	JobID: 16820 (1) Bus Operator - Belington Area

23. 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)**

Regular Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Philippi Elementary School	JobID: 17416 Elementary Education Instructor (4th Grade)
	Philippi Middle School	JobID: 17417 Itinerant LPN/Special Needs Aide/ Supervisory Aide/ Transportation Aide
Samantha Daugherty	Belington Elementary School	JobID: 17418 2nd Grade Instructional Aide/Supervisory Aide
Latosha Dumire	Belington Elementary School	JobID: 17419 2nd Grade Instructional Aide/Supervisory Aide
Loretta Talbott	Belington Elementary School	JobID: 17420 2nd Grade Instructional Aide/Supervisory Aide
Phillis Tarley	Junior Elementary School	JobID: 17421 2nd Grade Instructional Aide/Supervisory Aide
Kristy Gum	Kasson Elementary & Middle School	JobID: 17422 2nd Grade Instructional Aide/Supervisory Aide
Leslie Sandridge	Philippi Elementary School	JobID: 17423 2nd Grade Instructional Aide/Supervisory Aide
Tiffany Davis	Philippi	JobID: 17424 2nd Grade Instructional

	Elementary School	Aide/Supervisory Aide
Kelsey Linn	Philippi Elementary School	JobID: 17425 2nd Grade Instructional Aide/Supervisory Aide
	Philippi Middle School	JobID: 17426 Itinerant Multi-Categorical w/Autism Instructor

Extra-Curricular Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
Caleb Shipley	Philip Barbour High School	JobID: 17412 Assistant Boys Soccer Coach
Jason Ward	Philip Barbour High School	JobID: 17413 Volunteer Assistant Girls Soccer Coach
	Belington Middle School	JobID: 17414 Volunteer Assistant Cross Country Coach
	Philippi Middle School	JobID: 17415 Head Girls Basketball Coach

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

A motion was made by Mr. Phillips to approve agenda items 1-17 and items 19-24 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to one (1) with Mr. Nestor voting Nay.

A motion was made by Mr. Everson to approve agenda item 18 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. FY23 BCBOE Audited Financial Statements
2. Executive Session

Mrs. McConnell made a motion to adjourn into executive session at 7:46 p.m. to discuss personnel/legal issues. The motion was seconded by Mr. Nestor and passed five (5) to zero (0).

The board returned to open session at 8:55 p.m. (No votes or decisions were made in executive session).

3. Other

Next board meetings:

April 8, 2024, at 6:00 p.m. at the Board of Education Office (Regular Session) (Junior Elementary School Presentation)

The meeting recessed at 8:55 p.m.

President

Secretary