

Philippi WV 26416
March 26, 2018

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, March 26, 2018 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, Joanne McConnell, David Everson, Members, and Jeffrey Woofter, Secretary, were present. Ron Phillips and Eric Ruf, Members, were absent. Also in attendance were: Jeff Kittle, Tonya Ferguson, James Poling, Ruston Seaman, Marija Ilic and Connie Mundy.

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

Mrs. McConnell, led the pledge to flag.

Invocation by Mrs. McConnell

CTE Center Presentation by Tonya Ferguson

The following delegations addressed the board:

Ruston Seaman – regarding Be a light

Reports

February 2018 Financial Report
Monthly Attendance – Enrollment Report

Superintendents Recommendations –

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for out-of-county attendance for school year 2017-2018.
2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

| LINE NO. | ACCOUNT / DESCRIPTION | DEBIT | CREDIT |
|----------|----------------------------------------------------|------------|------------|
| | MONTH - FEBRUARY NUMBER - 02100 ENTRY DATE 2/01/18 | | |
| 0001 | 61.28812.03411.009.000.0000.0000.00 | | 2,277.60 |
| 0002 | 61.28812.11111.611.000.0000.0000.00 NEW | 2,277.60 | |
| 0003 | BUDGET SUPPLEMENT FY18 STEM INITIATIVE | | |
| 0004 | GRANT FOR PMS; SEE ATTACHMENTS TO | | |
| 0005 | JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 2,277.60 | 2,277.60 |
| | MONTH - FEBRUARY NUMBER - 02101 ENTRY DATE 2/01/18 | | |
| 0001 | 61.28813.03411.009.000.0000.0000.00 | | 2,867.57 |
| 0002 | 61.28813.11111.611.000.0000.0000.00 NEW | 2,867.57 | |
| 0003 | BUDGET SUPPLEMENT FY18 STEM INITIATIVE | | |
| 0004 | GRANT FOR KEMS; SEE ATTACHMENTS TO | | |
| 0005 | JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 2,867.57 | 2,867.57 |
| | MONTH - FEBRUARY NUMBER - 02102 ENTRY DATE 2/05/18 | | |
| 0001 | 61.88881.04658.009.000.0000.0000.00 | 331.80 | |
| 0002 | 61.88881.13121.634.000.0000.0000.00 | | 331.80 |
| 0003 | NEGATIVE BUDGET SUPPLEMENT TO REDUCE | | |
| 0004 | FY18 FRESH FRUITS AND VEGETABLES GRANT | | |
| 0005 | DUE TO GRANT BUDGET DECREASE THAT BEKKI | | |
| 0006 | LEIGH FROM WV DEPARTMENT OF CHILD | | |
| 0007 | NUTRITION CAN'T EXPLAIN, 1/31/18; SEE | | |
| 0008 | ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0009 | DOCUMENTATION. | | |
| | * J/E TOTALS | 331.80 | 331.80 |
| | MONTH - FEBRUARY NUMBER - 02103 ENTRY DATE 2/06/18 | | |
| 0001 | 41.00000.01111.009.000.0000.0000.00 | | 2.28 |
| 0002 | 41.00000.76321.842.000.0000.0000.00 | 2.28 | |
| 0003 | BUDGET SUPPLEMENT DEPOSIT 201800246 | | |
| 0004 | RECEIVED FROM THE WV MUNICIPAL BOND | | |
| 0005 | COMMISSION; SEE ATTACHMENTS TO JOURNAL | | |
| 0006 | ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 2.28 | 2.28 |
| | MONTH - FEBRUARY NUMBER - 02104 ENTRY DATE 2/20/18 | | |
| 0001 | 11.00026.01989.009.000.0000.0000.00 | | 753.00 |
| 0002 | 11.00026.12621.613.000.0000.0000.00 | 753.00 | |
| 0003 | BUDGET SUPPLEMENT FOR DEMAND RESPONSE | | |
| 0004 | QUARTERLY PAYMENT RECEIVED ON DEPOSIT | | |
| 0005 | 201800268, DATED 2/16/18; SEE | | |
| 0006 | ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0007 | DOCUMENTATION. | | |
| | * J/E TOTALS | 753.00 | 753.00 |
| | MONTH - FEBRUARY NUMBER - 02105 ENTRY DATE 2/28/18 | | |
| 0001 | 61.88812.03211.009.000.0000.0000.00 NEW | | 1,000.00 |
| 0002 | 61.88812.13121.634.000.0000.0000.00 NEW | 1,000.00 | |
| 0003 | BUDGET SUPPLEMENT FOR FY18 CHILD | | |
| 0004 | NUTRITION EMERGENCY ASSISTANCE GRANT; | | |
| 0005 | SEE ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0006 | DOCUMENTATION. | | |
| | * J/E TOTALS | 1,000.00 | 1,000.00 |
| | MONTH - FEBRUARY NUMBER - 02106 ENTRY DATE 2/28/18 | | |
| 0001 | 41.00000.05301.009.000.0000.0000.00 | | 119,250.00 |
| 0002 | 41.00000.76321.842.000.0000.0000.00 | 119,250.00 | |
| 0003 | BUDGET SUPPLEMENT TO PERMANENT | | |
| 0004 | IMPROVEMENT FUND THE SALE OF VOLGA | | |
| 0005 | CENTURY ELEMENTARY; PER MR. WOOFER, | | |
| 0006 | 2/28/18; SEE ATTACHMENTS TO JOURNAL | | |
| 0007 | ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 119,250.00 | 119,250.00 |
| | MONTH - FEBRUARY NUMBER - 02107 ENTRY DATE 2/28/18 | | |
| 0001 | 11.00000.01911.009.000.0000.0000.00 | | 200.00 |
| 0002 | 11.00000.01911.009.000.0000.0000.00 | | 20.00 |
| 0003 | 11.00000.01980.009.000.0000.0000.00 | | 413.30 |
| 0004 | 11.00000.01989.009.000.0000.0000.00 | | 10.00 |
| 0005 | 11.00000.01989.009.000.0000.0000.00 | | 48.30 |
| 0006 | 11.00000.01989.009.000.0000.0000.00 | | 46.90 |
| 0007 | 11.00000.01989.009.000.0000.0000.00 | | 86.40 |
| 0008 | 11.00000.01989.009.000.0000.0000.00 | | 54.98 |
| 0009 | 11.00000.01989.009.000.0000.0000.00 | | 7.00 |
| 0010 | 11.00000.01989.009.000.0000.0000.00 | | 10.00 |
| 0011 | 11.00000.01989.009.000.0000.0000.00 | | 100.00 |
| 0012 | 11.00000.01989.009.000.0000.0000.00 | | 233.00 |
| 0013 | 11.00000.76321.842.000.0000.0000.00 | 1,229.88 | |
| 0014 | | | |
| 0015 | 11.00189.01984.009.000.0000.0000.00 | | 101.23 |
| 0016 | 11.00189.01984.009.000.0000.0000.00 | | 126.63 |
| 0017 | 11.00189.01984.009.000.0000.0000.00 | | 811.30 |
| 0018 | 11.00189.01984.009.000.0000.0000.00 | | 27.81 |
| 0019 | 11.00189.01984.009.000.0000.0000.00 | | 657.12 |
| 0020 | 11.00189.01989.009.000.0000.0000.00 | | 386.87 |
| 0021 | 11.00189.11111.112.000.0000.0000.00 | 180.00 | |
| 0022 | 11.00189.11111.221.000.0000.0000.00 | 13.77 | |
| 0023 | 11.00189.11111.233.000.0000.0000.00 | 13.50 | |
| 0024 | 11.00189.11111.262.000.0000.0000.00 | .34 | |
| 0025 | 11.00189.12611.122.000.0000.0000.00 | 57.29 | |

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|------|-------------------------------------------|------------|----------|
| 0026 | 11.00189.12611.123.000.0000.0000.00 | 28.64 | |
| 0027 | 11.00189.12611.221.000.0000.0000.00 | 6.58 | |
| 0028 | 11.00189.12611.233.000.0000.0000.00 | 6.45 | |
| 0029 | 11.00189.12611.264.000.0000.0000.00 | 2.29 | |
| 0030 | 11.00189.12711.123.000.0000.0000.00 | 144.11 | |
| 0031 | 11.00189.12711.141.000.0000.0000.00 NEW | 48.40 | |
| 0032 | 11.00189.12711.221.000.0000.0000.00 | 78.99 | |
| 0033 | 11.00189.12711.233.000.0000.0000.00 | 73.76 | |
| 0034 | 11.00189.12711.263.000.0000.0000.00 | 22.29 | |
| 0035 | 11.00189.12711.122.000.0000.0000.00 | 1,434.55 | |
| 0036 | BUDGET SUPPLEMENT FEBRUARY 2018 | | |
| 0037 | MISCELLANEOUS REVENUE; SEE ATTACHMENTS | | |
| 0038 | TO JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 3,340.84 | 3,340.84 |
| | MONTH - FEBRUARY NUMBER - 02108 | ENTRY DATE | 2/28/18 |
| | 11.00000 - MISCELLANEOUS REVENUE | | |
| 0001 | 11.00000.01511.009.000.0000.0000.00 | | 4,834.08 |
| 0002 | 11.00000.76321.842.000.0000.0000.00 | 4,834.08 | |
| 0003 | BUDGET SUPPLEMENT FEBRUARY 2018 | | |
| 0004 | MISCELLANEOUS REVENUE; SEE ATTACHMENTS | | |
| 0005 | TO JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 4,834.08 | 4,834.08 |
| | MONTH - FEBRUARY NUMBER - 02200 | ENTRY DATE | 2/08/18 |
| | 61.88810 - CHILD NUTRITION | | |
| 0001 | 61.88810.01611.009.000.0000.0000.00 | | 1,836.65 |
| 0002 | 61.88810.01985.009.000.0000.0000.00 | | 561.40 |
| 0003 | 61.88810.01621.009.000.0000.0000.00 | 2,398.05 | |
| 0004 | BUDGET TRANSFER WITHIN FY18 CHILD | | |
| 0005 | NUTRITION REVENUE ACCOUNTS TO | | |
| 0006 | REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO | | |
| 0007 | JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 2,398.05 | 2,398.05 |
| | MONTH - FEBRUARY NUMBER - 02201 | ENTRY DATE | 2/08/18 |
| | 61.88810 - CHILD NUTRITION | | |
| 0001 | 61.88810.12576.231.000.0000.0000.00 | .01 | |
| 0002 | 61.88810.13111.121.000.0000.0000.00 | .02 | |
| 0003 | 61.88810.13111.221.000.0000.0000.00 | .03 | |
| 0004 | 61.88810.13111.231.000.0000.0000.00 | | .02 |
| 0005 | 61.88810.13111.262.000.0000.0000.00 | | .02 |
| 0006 | 61.88810.13121.122.000.0000.0000.00 | 261.70 | |
| 0007 | 61.88810.13121.123.000.0000.0000.00 | 113.30 | |
| 0008 | 61.88810.13121.142.000.0000.0000.00 | 241.65 | |
| 0009 | 61.88810.13121.144.000.0000.0000.00 | 2,113.03 | |
| 0010 | 61.88810.13121.145.000.0000.0000.00 | 321.30 | |
| 0011 | 61.88810.13121.221.000.0000.0000.00 | 224.63 | |
| 0012 | 61.88810.13121.231.000.0000.0000.00 | 17.00 | |
| 0013 | 61.88810.13121.233.000.0000.0000.00 | 41.30 | |
| 0014 | 61.88810.13121.262.000.0000.0000.00 | .22 | |
| 0015 | 61.88810.13121.264.000.0000.0000.00 | 79.31 | |
| 0016 | 61.88810.13121.141.000.0000.0000.00 | | 3,413.46 |
| 0017 | 61.88810.13121.651.000.0000.0000.00 NEW | 121.24 | |
| 0018 | 61.88810.13121.611.000.0000.0000.00 | | 121.24 |
| 0019 | BUDGET TRANSFER WITHIN FY18 CHILD | | |
| 0020 | NUTRITION TO REDISTRIBUTE BUDGET; SEE | | |
| 0021 | ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0022 | DOCUMENTATION. | | |
| | * J/E TOTALS | 3,534.74 | 3,534.74 |
| | MONTH - FEBRUARY NUMBER - 02202 | ENTRY DATE | 2/14/18 |
| | 61.01802 - STEP 7 | | |
| 0001 | 61.01802.11111.551.000.0000.0000.00 NEW | 330.00 | |
| 0002 | 61.01802.11111.611.000.0000.0000.00 NEW | 115.92 | |
| 0003 | 61.01802.11111.652.000.0000.0000.00 | | 445.92 |
| 0004 | BUDGET TRANSFER WITHIN FY18 STEP 7 TO | | |
| 0005 | REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO | | |
| 0006 | JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 445.92 | 445.92 |
| | MONTH - FEBRUARY NUMBER - 02203 | ENTRY DATE | 2/14/18 |
| | 61.01805 - STEP 7 | | |
| 0001 | 61.01805.12411.581.000.0000.0000.00 | 13.63 | |
| 0002 | 61.01805.11111.581.000.0000.0000.00 | | 13.63 |
| 0003 | BUDGET TRANSFER WITHIN FY18 STEP 7 TO | | |
| 0004 | REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO | | |
| 0005 | JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 13.63 | 13.63 |
| | MONTH - FEBRUARY NUMBER - 02204 | ENTRY DATE | 2/14/18 |
| | 61.01807 - STEP 7 | | |
| 0001 | 61.01807.12110.581.000.0000.0000.00 | 75.76 | |
| 0002 | 61.01807.12411.581.000.0000.0000.00 | | 75.76 |
| 0003 | BUDGET TRANSFER WITHIN FY18 STEP 7 TO | | |
| 0004 | REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO | | |
| 0005 | JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 75.76 | 75.76 |
| | MONTH - FEBRUARY NUMBER - 02205 | ENTRY DATE | 2/14/18 |
| | 61.08810 - PROFESSIONAL STAFF DEVELOPMENT | | |
| 0001 | 61.08810.11111.581.000.0000.0000.00 NEW | 36.38 | |
| 0002 | 61.08810.12213.136.000.0000.0000.00 | 50.55 | |
| 0003 | 61.08810.12213.221.000.0000.0000.00 | 3.88 | |
| 0004 | 61.08810.12213.262.000.0000.0000.00 | .10 | |
| 0005 | 61.08810.12213.611.000.0000.0000.00 | | 90.91 |
| 0006 | BUDGET TRANSFER WITHIN FY18 PROFESSIONAL | | |
| 0007 | STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET | | |
| 0008 | SEE ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0009 | DOCUMENTATION. | | |
| | * J/E TOTALS | 90.91 | 90.91 |
| | MONTH - FEBRUARY NUMBER - 02206 | ENTRY DATE | 2/14/18 |
| | 61.08820 - SERVICE STAFF DEVELOPMENT | | |
| 0001 | 61.08820.12574.122.000.0000.0000.00 | 20.58 | |
| 0002 | 61.08820.12574.146.000.0000.0000.00 | | 125.55 |
| 0003 | 61.08820.12574.231.000.0000.0000.00 | 3.09 | |
| 0004 | 61.08820.12574.264.000.0000.0000.00 | .55 | |

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|------|------------------------------------------|------------|-----------|
| 0005 | 61.08820.22574.146.000.0000.0000.00 NEW | 125.55 | |
| 0006 | 61.08820.22574.221.000.0000.0000.00 NEW | 9.60 | |
| 0007 | 61.08820.22574.262.000.0000.0000.00 NEW | .24 | |
| 0008 | 61.08820.12574.611.000.0000.0000.00 | | 34.06 |
| 0009 | BUDGET TRANSFER WITHIN FY18 SERVICE | | |
| 0010 | STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET | | |
| 0011 | SEE ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0012 | DOCUMENTATION. | | |
| | * J/E TOTALS | 159.61 | 159.61 |
| | MONTH - FEBRUARY NUMBER - 02207 | ENTRY DATE | 2/14/18 |
| | 61.08860 - ADVANCED PLACEMENT | | |
| 0001 | 61.08860.11111.643.000.0000.0000.00 NEW | 510.90 | |
| 0002 | 61.08860.11111.611.000.0000.0000.00 | | 510.90 |
| 0003 | BUDGET TRANSFER WITHIN FY18 ADVANCED | | |
| 0004 | PLACEMENT TO REDISTRIBUTE BUDGET; SEE | | |
| 0005 | ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0006 | DOCUMENTATION. | | |
| | * J/E TOTALS | 510.90 | 510.90 |
| | MONTH - FEBRUARY NUMBER - 02208 | ENTRY DATE | 2/27/18 |
| | 61.50810 - CARL PERKINS | | |
| 0001 | 61.50810.31311.221.000.0000.0000.00 | 77.59 | |
| 0002 | 61.50810.31311.233.000.0000.0000.00 | 74.56 | |
| 0003 | 61.50810.31311.262.000.0000.0000.00 | 1.93 | |
| 0004 | 61.50810.31311.114.000.0000.0000.00 | | 154.08 |
| 0005 | 61.50810.31313.136.000.0000.0000.00 NEW | 10.11 | |
| 0006 | 61.50810.31313.221.000.0000.0000.00 NEW | .78 | |
| 0007 | 61.50810.31313.262.000.0000.0000.00 NEW | .02 | |
| 0008 | 61.50810.31334.136.000.0000.0000.00 | | 10.91 |
| 0009 | 61.50810.31333.582.000.0000.0000.00 NEW | 15.10 | |
| 0010 | 61.50810.31333.581.000.0000.0000.00 | | 15.10 |
| 0011 | 61.50810.31391.221.000.0000.0000.00 | 1.91 | |
| 0012 | 61.50810.31391.233.000.0000.0000.00 | 1.88 | |
| 0013 | 61.50810.31391.262.000.0000.0000.00 | .05 | |
| 0014 | 61.50810.31391.331.000.0000.0000.00 | 60.00 | |
| 0015 | 61.50810.31391.114.000.0000.0000.00 | | 63.84 |
| 0016 | 61.50810.31391.582.000.0000.0000.00 | 450.00 | |
| 0017 | 61.50810.31334.582.000.0000.0000.00 NEW | | 450.00 |
| 0018 | 61.50810.32711.122.000.0000.0000.00 | 664.34 | |
| 0019 | 61.50810.32711.123.000.0000.0000.00 NEW | 13.44 | |
| 0020 | 61.50810.32711.221.000.0000.0000.00 | 51.84 | |
| 0021 | 61.50810.32711.233.000.0000.0000.00 | 50.85 | |
| 0022 | 61.50810.32711.263.000.0000.0000.00 | 14.62 | |
| 0023 | 61.50810.31331.586.000.0000.0000.00 | | 795.09 |
| 0024 | BUDGET TRANSFER WITHIN FY18 CARL PERKINS | | |
| 0025 | TO REDISTRIBUTE BUDGET; PER TONYA | | |
| 0026 | FERGUSON, 2/26/18; SEE ATTACHMENTS TO | | |
| 0027 | JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 1,489.02 | 1,489.02 |
| | MONTH - FEBRUARY NUMBER - 02209 | ENTRY DATE | 2/27/18 |
| | 61.05710 - STATE CTE | | |
| 0001 | 61.05710.31333.611.000.0000.0000.00 | 750.00 | |
| 0002 | 61.05710.31345.136.000.0000.0000.00 | 15.17 | |
| 0003 | 61.05710.31345.221.000.0000.0000.00 NEW | 1.16 | |
| 0004 | 61.05710.31345.262.000.0000.0000.00 NEW | .03 | |
| 0005 | 61.05710.31391.651.000.0000.0000.00 NEW | 55.96 | |
| 0006 | 61.05710.31313.611.000.0000.0000.00 | | 121.17 |
| 0007 | 61.05710.31313.136.000.0000.0000.00 | | 645.19 |
| 0008 | 61.05710.31361.611.000.0000.0000.00 | | 55.96 |
| 0009 | BUDGET TRANSFER WITHIN FY17 STATE CTE TO | | |
| 0010 | REDISTRIBUTE BUDGET; PER TONYA FERGUSON, | | |
| 0011 | 2/26/18; SEE ATTACHMENTS TO JOURNAL | | |
| 0012 | ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 822.32 | 822.32 |
| | MONTH - FEBRUARY NUMBER - 02210 | ENTRY DATE | 2/27/18 |
| | 61.61720 - ADULT BASIC EDUCATION | | |
| 0001 | 61.61720.61691.611.000.0000.0000.00 | 214.52 | |
| 0002 | 61.61720.61691.642.000.0000.0000.00 | | 214.52 |
| 0003 | BUDGET TRANSFER WITHIN FY17 ADULT BASIC | | |
| 0004 | EDUCATION TO REDISTRIBUTE BUDGET; PER | | |
| 0005 | TONYA FERGUSON, 2/26/18; SEE ATTACHMENTS | | |
| 0006 | TO JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 214.52 | 214.52 |
| | MONTH - FEBRUARY NUMBER - 02211 | ENTRY DATE | 2/28/18 |
| | 61.88810 - CHILD NUTRITION | | |
| 0001 | 61.88810.01611.009.000.0000.0000.00 | | 394.75 |
| 0002 | 61.88810.01621.009.000.0000.0000.00 | 394.75 | |
| 0003 | BUDGET TRANSFER WITHIN FY18 CHILD | | |
| 0004 | NUTRITION REVENUE ACCOUNTS TO | | |
| 0005 | REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO | | |
| 0006 | JOURNAL ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 394.75 | 394.75 |
| | MONTH - FEBRUARY NUMBER - 02300 | ENTRY DATE | 2/06/18 |
| | 41.00000 - PERMANENT IMPROVEMENT FUND | | |
| 0001 | 41.00000.14311.341.000.0000.0000.00 NEW | 17,750.00 | |
| 0002 | 41.00000.14711.451.000.0000.0000.00 | 1,363.05 | |
| 0003 | 41.00000.76321.842.000.0000.0000.00 | | 19,113.05 |
| 0004 | BUDGET TRANSFER FROM PERMANENT | | |
| 0005 | IMPROVEMENT FUND - RESERVE FOR | | |
| 0006 | CONTINGENCIES FOR \$17,750.00 PAID TO | | |
| 0007 | THRASHER ENGINEERING (ARCHITECTURAL | | |
| 0008 | SERVICES) FOR DRAINAGE ISSUES AT PES AND | | |
| 0009 | PMS, AND FOR \$1,363.05 PAID TO RICH'S | | |
| 0010 | REFRIGERATION FOR INSTALLATION OF MAKEUP | | |
| 0011 | AIR UNIT AT PBHS (THIS WAS THE REMAINING | | |
| 0012 | AMOUNT OWED); SEE ATTACHMENTS TO JOURNAL | | |
| 0013 | ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 19,113.05 | 19,113.05 |
| | MONTH - FEBRUARY NUMBER - 02301 | ENTRY DATE | 2/08/18 |
| | 11.00000 - PROPERTY TAXES | | |
| 0001 | 11.00000.01115.009.000.0000.0000.00 | | 2,500.54 |

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|------|-------------------------------------------|------------|------------|
| 0002 | 11.00000.01121.009.000.0000.0000.00 | | 4,313.32 |
| 0003 | 11.00000.01141.009.000.0000.0000.00 | | 2,185.10 |
| 0004 | 11.00000.01142.009.000.0000.0000.00 | | 2,705.63 |
| 0005 | 11.00000.01111.009.000.0000.0000.00 | 11,704.59 | |
| 0006 | BUDGET TRANSFER WITHIN PROPERTY TAX | | |
| 0007 | REVENUE ACCOUNTS TO REDISTRIBUTE BUDGET; | | |
| 0008 | SEE ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0009 | DOCUMENTATION. | | |
| | * J/E TOTALS | 11,704.59 | 11,704.59 |
| | MONTH - FEBRUARY NUMBER - 02302 | ENTRY DATE | 2/08/18 |
| | 11.00000 - SCHOOL FURNITURE | | |
| 0001 | 11.00000.11111.611.000.0000.0000.00 | 18,285.21 | |
| 0002 | 11.00000.11111.611.000.0000.0000.00 | 7,984.96 | |
| 0003 | 11.00000.76321.842.000.0000.0000.00 | | 26,270.17 |
| 0004 | BUDGET TRANSFER TOM MOVE \$26,270.17 FROM | | |
| 0005 | RESERVE FOR CONTINGENCIES TO | | |
| 0006 | INSTRUCTIONAL SUPPLIES FOR PMS FURNITURE | | |
| 0007 | THAT WASN'T IN FY18 BUDGET \$18,285.21, | | |
| 0008 | AS WELL AS, JES FURNITURE THAT WASN'T IN | | |
| 0009 | FY18 BUDGET \$7,984.96; SCHOOLS DID NOT | | |
| 0010 | TURN IN REQUESTS AT TIME OF BUDGET; SEE | | |
| 0011 | ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0012 | DOCUMENTATION. | | |
| | * J/E TOTALS | 26,270.17 | 26,270.17 |
| | MONTH - FEBRUARY NUMBER - 02303 | ENTRY DATE | 2/14/18 |
| | 11.00000 - PBHS CAMERAS | | |
| 0001 | 11.00000.76321.842.000.0000.0000.00 | | 1,360.00 |
| 0002 | 11.00000.12671.341.000.0000.0000.00 | 1,360.00 | |
| 0003 | BUDGET TRANSFER TO MOVE FUNDS FROM | | |
| 0004 | RESERVE FOR CONTINGENCIES TO | | |
| 0005 | MAINTENANCE FOR ADDITIONAL CAMERA SYSTEM | | |
| 0006 | WORK AT PBHS, PER MR. WOOFER, | | |
| 0007 | PO 201800706; SEE ATTACHMENTS TO JOURNAL | | |
| 0008 | ENTRY FOR DOCUMENTATION. | | |
| | * J/E TOTALS | 1,360.00 | 1,360.00 |
| | MONTH - FEBRUARY NUMBER - 02304 | ENTRY DATE | 2/27/18 |
| | 11.00000 - RESERVE FOR CONTINGENCIES | | |
| 0001 | 11.00000.11111.111.000.0000.0000.00 | | 300,000.00 |
| 0002 | 11.00000.76321.911.000.0000.0000.00 | 300,000.00 | |
| 0003 | EXPENSE TRANSFER TO MOVE EXCESS PAYROLL | | |
| 0004 | BUDGET TO RESERVE FOR CONTINGENCIES; SEE | | |
| 0005 | ATTACHMENTS TO JOURNAL ENTRY FOR | | |
| 0006 | DOCUMENTATION. | | |
| | * J/E TOTALS | 300,000.00 | 300,000.00 |
| | MONTH - FEBRUARY NUMBER - 02305 | ENTRY DATE | 2/27/18 |
| | 11.00000 - PAYROLL ACCOUNTS | | |
| 0001 | 11.00000.11111.123.000.0000.0000.00 | 27.00 | |
| 0002 | 11.00000.12621.123.000.0000.0000.00 | 420.10 | |
| 0003 | 11.00000.22721.123.000.0000.0000.00 | 2,372.52 | |
| 0004 | 11.00000.11111.111.000.0000.0000.00 | | 2,819.62 |
| 0005 | OVERTIME | | |
| 0006 | | | |
| 0007 | 11.00000.11111.134.000.0000.0000.00 | 13,758.39 | |
| 0008 | 11.00000.11111.135.000.0000.0000.00 | 1,675.97 | |
| 0009 | 11.00000.11111.136.000.0000.0000.00 | 650.82 | |
| 0010 | 11.00000.11111.138.000.0000.0000.00 | 3,838.76 | |
| 0011 | 11.00000.11111.141.000.0000.0000.00 | 52.25 | |
| 0012 | 11.00000.11111.144.000.0000.0000.00 | 1,390.88 | |
| 0013 | 11.00000.11111.145.000.0000.0000.00 | 254.85 | |
| 0014 | 11.00000.11115.134.000.0000.0000.00 | 30.32 | |
| 0015 | 11.00000.11121.134.000.0000.0000.00 | 702.59 | |
| 0016 | 11.00000.12130.131.000.0000.0000.00 | 351.25 | |
| 0017 | 11.00000.12220.134.000.0000.0000.00 | 131.37 | |
| 0018 | 11.00000.12220.144.000.0000.0000.00 | 42.69 | |
| 0019 | 11.00000.12411.141.000.0000.0000.00 | 2.94 | |
| 0020 | 11.00000.12411.144.000.0000.0000.00 | 936.39 | |
| 0021 | 11.00000.12411.145.000.0000.0000.00 | 377.18 | |
| 0022 | 11.00000.12611.144.000.0000.0000.00 | 3,021.54 | |
| 0023 | 11.00000.12611.145.000.0000.0000.00 | 189.90 | |
| 0024 | 11.00000.12711.141.000.0000.0000.00 | 2,217.26 | |
| 0025 | 11.00000.12711.144.000.0000.0000.00 | 2,500.87 | |
| 0026 | 11.00000.12711.149.000.0000.0000.00 | 206.30 | |
| 0027 | 11.00000.12731.144.000.0000.0000.00 | 204.48 | |
| 0028 | 11.00000.21210.131.000.0000.0000.00 | 6,390.82 | |
| 0029 | 11.00000.21210.134.000.0000.0000.00 | 2,189.26 | |
| 0030 | 11.00000.21210.135.000.0000.0000.00 | 434.52 | |
| 0031 | 11.00000.21210.137.000.0000.0000.00 | 10.11 | |
| 0032 | 11.00000.21210.138.000.0000.0000.00 | 10.11 | |
| 0033 | 11.00000.21210.141.000.0000.0000.00 | 926.70 | |
| 0034 | 11.00000.21210.144.000.0000.0000.00 | 81.75 | |
| 0035 | 11.00000.21210.146.000.0000.0000.00 | 927.20 | |
| 0036 | 11.00000.21221.141.000.0000.0000.00 | 2,119.25 | |
| 0037 | 11.00000.21221.144.000.0000.0000.00 | 125.55 | |
| 0038 | 11.00000.21282.134.000.0000.0000.00 | 60.76 | |
| 0039 | 11.00000.22130.141.000.0000.0000.00 | 8.25 | |
| 0040 | 11.00000.22130.144.000.0000.0000.00 | 256.73 | |
| 0041 | 11.00000.22711.144.000.0000.0000.00 | 57.80 | |
| 0042 | 11.00000.22721.142.000.0000.0000.00 | 161.73 | |
| 0043 | 11.00000.31311.134.000.0000.0000.00 | 302.69 | |
| 0044 | 11.00000.31311.135.000.0000.0000.00 | 10.11 | |
| 0045 | 11.00000.31331.134.000.0000.0000.00 | 121.26 | |
| 0046 | 11.00000.31345.134.000.0000.0000.00 | 75.82 | |
| 0047 | 11.00000.31345.136.000.0000.0000.00 | 75.80 | |
| 0048 | 11.00000.31361.134.000.0000.0000.00 | 80.36 | |
| 0049 | 11.00000.31361.136.000.0000.0000.00 | 70.25 | |
| 0050 | 11.00000.31371.134.000.0000.0000.00 | 21.47 | |
| 0051 | 11.00000.31371.136.000.0000.0000.00 | 227.37 | |
| 0052 | 11.00000.31391.134.000.0000.0000.00 | 1,700.23 | |
| 0053 | 11.00000.31391.135.000.0000.0000.00 | 10.11 | |
| 0054 | 11.00000.41471.134.000.0000.0000.00 | 12.89 | |

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|------|-------------------------------------|----------|-----------|
| 0055 | 11.00000.41471.135.000.0000.0000.00 | .76 | |
| 0056 | 11.00000.11111.131.000.0000.0000.00 | | 49,006.66 |
| 0057 | SUBSTITUTES | | |
| 0058 | | | |
| 0059 | 11.00000.11111.218.000.0000.0000.00 | 1,239.00 | |
| 0060 | 11.00000.11121.211.000.0000.0000.00 | | .01 |
| 0061 | 11.00000.12130.211.000.0000.0000.00 | .01 | |
| 0062 | 11.00000.12611.211.000.0000.0000.00 | | .02 |
| 0063 | 11.00000.12611.218.000.0000.0000.00 | .01 | |
| 0064 | 11.00000.12621.211.000.0000.0000.00 | | .01 |
| 0065 | 11.00000.12621.218.000.0000.0000.00 | | .01 |
| 0066 | 11.00000.12711.211.000.0000.0000.00 | | 5,391.41 |
| 0067 | 11.00000.12711.218.000.0000.0000.00 | | 1,239.01 |
| 0068 | 11.00000.21210.211.000.0000.0000.00 | 393.16 | |
| 0069 | 11.00000.21210.218.000.0000.0000.00 | 177.00 | |
| 0070 | 11.00000.21221.211.000.0000.0000.00 | .04 | |
| 0071 | 11.00000.21221.218.000.0000.0000.00 | .01 | |
| 0072 | 11.00000.21282.218.000.0000.0000.00 | .01 | |
| 0073 | 11.00000.41421.211.000.0000.0000.00 | .01 | |
| 0074 | 11.00000.11111.211.000.0000.0000.00 | 4,821.22 | |
| 0075 | HEALTH INSURANCE | | |
| 0076 | | | |
| 0077 | 11.00000.11111.112.000.0000.0000.00 | 941.92 | |
| 0078 | 11.00000.11111.115.000.0000.0000.00 | 3,436.30 | |
| 0079 | 11.00000.11111.121.000.0000.0000.00 | | .03 |
| 0080 | 11.00000.11111.122.000.0000.0000.00 | 138.06 | |
| 0081 | 11.00000.11111.221.000.0000.0000.00 | 4,654.65 | |
| 0082 | 11.00000.11111.231.000.0000.0000.00 | 206.49 | |
| 0083 | 11.00000.11111.232.000.0000.0000.00 | 1.87 | |
| 0084 | 11.00000.11111.233.000.0000.0000.00 | 1,293.30 | |
| 0085 | 11.00000.11111.251.000.0000.0000.00 | 2,207.58 | |
| 0086 | 11.00000.11111.262.000.0000.0000.00 | 117.20 | |
| 0087 | 11.00000.11115.111.000.0000.0000.00 | | .01 |
| 0088 | 11.00000.11115.221.000.0000.0000.00 | 2.33 | |
| 0089 | 11.00000.11115.231.000.0000.0000.00 | | .01 |
| 0090 | 11.00000.11115.233.000.0000.0000.00 | | .01 |
| 0091 | 11.00000.11115.262.000.0000.0000.00 | .05 | |
| 0092 | 11.00000.11121.111.000.0000.0000.00 | | .03 |
| 0093 | 11.00000.11121.121.000.0000.0000.00 | .01 | |
| 0094 | 11.00000.11121.221.000.0000.0000.00 | 43.27 | |
| 0095 | 11.00000.11121.231.000.0000.0000.00 | | .01 |
| 0096 | 11.00000.11121.233.000.0000.0000.00 | .02 | |
| 0097 | 11.00000.11121.262.000.0000.0000.00 | 1.33 | |
| 0098 | 11.00000.12110.111.000.0000.0000.00 | | .01 |
| 0099 | 11.00000.12110.121.000.0000.0000.00 | | .01 |
| 0100 | 11.00000.12110.221.000.0000.0000.00 | | .06 |
| 0101 | 11.00000.12110.231.000.0000.0000.00 | | .01 |
| 0102 | 11.00000.12110.233.000.0000.0000.00 | | .02 |
| 0103 | 11.00000.12110.262.000.0000.0000.00 | | .01 |
| 0104 | 11.00000.12120.111.000.0000.0000.00 | .02 | |
| 0105 | 11.00000.12120.221.000.0000.0000.00 | | 4.46 |
| 0106 | 11.00000.12120.233.000.0000.0000.00 | .01 | |
| 0107 | 11.00000.12120.262.000.0000.0000.00 | .01 | |
| 0108 | 11.00000.12130.221.000.0000.0000.00 | 26.91 | |
| 0109 | 11.00000.12130.233.000.0000.0000.00 | .02 | |
| 0110 | 11.00000.12130.262.000.0000.0000.00 | .63 | |
| 0111 | 11.00000.12211.111.000.0000.0000.00 | 859.13 | |
| 0112 | 11.00000.12211.221.000.0000.0000.00 | 65.02 | |
| 0113 | 11.00000.12211.233.000.0000.0000.00 | 64.41 | |
| 0114 | 11.00000.12211.262.000.0000.0000.00 | 1.62 | |
| 0115 | 11.00000.12212.111.000.0000.0000.00 | .02 | |
| 0116 | 11.00000.12212.221.000.0000.0000.00 | .04 | |
| 0117 | 11.00000.12212.231.000.0000.0000.00 | .01 | |
| 0118 | 11.00000.12212.262.000.0000.0000.00 | | .01 |
| 0119 | 11.00000.12220.121.000.0000.0000.00 | | .01 |
| 0120 | 11.00000.12220.221.000.0000.0000.00 | 13.27 | |
| 0121 | 11.00000.12220.233.000.0000.0000.00 | .01 | |
| 0122 | 11.00000.12220.262.000.0000.0000.00 | .33 | |
| 0123 | 11.00000.12239.221.000.0000.0000.00 | .02 | |
| 0124 | 11.00000.12239.233.000.0000.0000.00 | | .01 |
| 0125 | 11.00000.12239.262.000.0000.0000.00 | .02 | |
| 0126 | 11.00000.12311.221.000.0000.0000.00 | 183.60 | |
| 0127 | 11.00000.12311.262.000.0000.0000.00 | 4.55 | |
| 0128 | 11.00000.12316.111.000.0000.0000.00 | | .01 |
| 0129 | 11.00000.12316.231.000.0000.0000.00 | | .01 |
| 0130 | 11.00000.12321.121.000.0000.0000.00 | .03 | |
| 0131 | 11.00000.12321.221.000.0000.0000.00 | .02 | |
| 0132 | 11.00000.12321.233.000.0000.0000.00 | .02 | |
| 0133 | 11.00000.12321.262.000.0000.0000.00 | .01 | |
| 0134 | 11.00000.12324.111.000.0000.0000.00 | 2,577.32 | |
| 0135 | 11.00000.12324.221.000.0000.0000.00 | 196.15 | |
| 0136 | 11.00000.12324.233.000.0000.0000.00 | 193.30 | |
| 0137 | 11.00000.12324.262.000.0000.0000.00 | 4.89 | |
| 0138 | 11.00000.12329.121.000.0000.0000.00 | | .01 |
| 0139 | 11.00000.12329.221.000.0000.0000.00 | | .02 |
| 0140 | 11.00000.12329.231.000.0000.0000.00 | .02 | |
| 0141 | 11.00000.12329.262.000.0000.0000.00 | | .01 |
| 0142 | 11.00000.12411.111.000.0000.0000.00 | .03 | |
| 0143 | 11.00000.12411.121.000.0000.0000.00 | | 121.50 |
| 0144 | 11.00000.12411.221.000.0000.0000.00 | 85.24 | |
| 0145 | 11.00000.12411.233.000.0000.0000.00 | | 9.10 |
| 0146 | 11.00000.12411.262.000.0000.0000.00 | 2.31 | |
| 0147 | 11.00000.12510.221.000.0000.0000.00 | | 1.37 |
| 0148 | 11.00000.12510.232.000.0000.0000.00 | .02 | |
| 0149 | 11.00000.12510.233.000.0000.0000.00 | | .03 |
| 0150 | 11.00000.12510.262.000.0000.0000.00 | .02 | |
| 0151 | 11.00000.12570.121.000.0000.0000.00 | | .03 |
| 0152 | 11.00000.12570.262.000.0000.0000.00 | .03 | |
| 0153 | 11.00000.12576.221.000.0000.0000.00 | .01 | |
| 0154 | 11.00000.12576.231.000.0000.0000.00 | .01 | |

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| 0155 | 11.00000.12611.121.000.0000.0000.00 | 5.52 | |
| 0156 | 11.00000.12611.221.000.0000.0000.00 | 240.05 | |
| 0157 | 11.00000.12611.231.000.0000.0000.00 | .01 | |
| 0158 | 11.00000.12611.233.000.0000.0000.00 | | .07 |
| 0159 | 11.00000.12611.264.000.0000.0000.00 | 85.81 | |
| 0160 | 11.00000.12621.121.000.0000.0000.00 | | .02 |
| 0161 | 11.00000.12621.122.000.0000.0000.00 | 337.60 | |
| 0162 | 11.00000.12621.221.000.0000.0000.00 | 55.75 | |
| 0163 | 11.00000.12621.233.000.0000.0000.00 | 56.82 | |
| 0164 | 11.00000.12621.264.000.0000.0000.00 | 20.23 | |
| 0165 | 11.00000.12631.121.000.0000.0000.00 | .01 | |
| 0166 | 11.00000.12631.233.000.0000.0000.00 | .02 | |
| 0167 | 11.00000.12631.264.000.0000.0000.00 | | .01 |
| 0168 | 11.00000.12711.121.000.0000.0000.00 | | 13,085.74 |
| 0169 | 11.00000.12711.221.000.0000.0000.00 | | 528.15 |
| 0170 | 11.00000.12711.232.000.0000.0000.00 | .01 | |
| 0171 | 11.00000.12711.233.000.0000.0000.00 | | 981.35 |
| 0172 | 11.00000.12711.263.000.0000.0000.00 | | 176.28 |
| 0173 | 11.00000.12731.121.000.0000.0000.00 | | .01 |
| 0174 | 11.00000.12731.221.000.0000.0000.00 | 15.61 | |
| 0175 | 11.00000.12731.231.000.0000.0000.00 | | .01 |
| 0176 | 11.00000.12731.263.000.0000.0000.00 | 4.41 | |
| 0177 | 11.00000.21210.121.000.0000.0000.00 | | .02 |
| 0178 | 11.00000.21210.221.000.0000.0000.00 | 828.19 | |
| 0179 | 11.00000.21210.233.000.0000.0000.00 | | .05 |
| 0180 | 11.00000.21210.262.000.0000.0000.00 | 20.88 | |
| 0181 | 11.00000.21219.112.000.0000.0000.00 | 930.00 | |
| 0182 | 11.00000.21219.221.000.0000.0000.00 | 71.15 | |
| 0183 | 11.00000.21219.233.000.0000.0000.00 | 69.75 | |
| 0184 | 11.00000.21219.262.000.0000.0000.00 | 1.77 | |
| 0185 | 11.00000.21221.111.000.0000.0000.00 | | 27.27 |
| 0186 | 11.00000.21221.221.000.0000.0000.00 | 169.67 | |
| 0187 | 11.00000.21221.233.000.0000.0000.00 | | 2.06 |
| 0188 | 11.00000.21221.262.000.0000.0000.00 | 4.24 | |
| 0189 | 11.00000.21223.111.000.0000.0000.00 | | 338.50 |
| 0190 | 11.00000.21223.221.000.0000.0000.00 | | 25.88 |
| 0191 | 11.00000.21223.233.000.0000.0000.00 | | 25.38 |
| 0192 | 11.00000.21223.262.000.0000.0000.00 | | .64 |
| 0193 | 11.00000.21282.111.000.0000.0000.00 | .03 | |
| 0194 | 11.00000.21282.121.000.0000.0000.00 | | .03 |
| 0195 | 11.00000.21282.221.000.0000.0000.00 | 3.49 | |
| 0196 | 11.00000.21282.262.000.0000.0000.00 | .09 | |
| 0197 | 11.00000.22130.121.000.0000.0000.00 | .03 | |
| 0198 | 11.00000.22130.221.000.0000.0000.00 | 20.25 | |
| 0199 | 11.00000.22130.233.000.0000.0000.00 | | .02 |
| 0200 | 11.00000.22130.262.000.0000.0000.00 | .51 | |
| 0201 | 11.00000.22140.111.000.0000.0000.00 | .01 | |
| 0202 | 11.00000.22140.221.000.0000.0000.00 | .01 | |
| 0203 | 11.00000.22140.233.000.0000.0000.00 | | .01 |
| 0204 | 11.00000.22140.262.000.0000.0000.00 | | .01 |
| 0205 | 11.00000.22150.111.000.0000.0000.00 | | .02 |
| 0206 | 11.00000.22150.221.000.0000.0000.00 | | .04 |
| 0207 | 11.00000.22150.233.000.0000.0000.00 | | .03 |
| 0208 | 11.00000.22150.262.000.0000.0000.00 | | .06 |
| 0209 | 11.00000.22211.111.000.0000.0000.00 | .01 | |
| 0210 | 11.00000.22211.221.000.0000.0000.00 | | .01 |
| 0211 | 11.00000.22211.233.000.0000.0000.00 | | .01 |
| 0212 | 11.00000.22211.262.000.0000.0000.00 | .01 | |
| 0213 | 11.00000.22711.221.000.0000.0000.00 | 4.40 | |
| 0214 | 11.00000.22711.263.000.0000.0000.00 | 1.25 | |
| 0215 | 11.00000.22721.122.000.0000.0000.00 | 2,286.09 | |
| 0216 | 11.00000.22721.221.000.0000.0000.00 | 368.75 | |
| 0217 | 11.00000.22721.231.000.0000.0000.00 | 210.02 | |
| 0218 | 11.00000.22721.233.000.0000.0000.00 | 244.38 | |
| 0219 | 11.00000.22721.262.000.0000.0000.00 | 9.14 | |
| 0220 | 11.00000.31311.114.000.0000.0000.00 | 88.17 | |
| 0221 | 11.00000.31311.221.000.0000.0000.00 | 30.72 | |
| 0222 | 11.00000.31311.233.000.0000.0000.00 | 6.60 | |
| 0223 | 11.00000.31311.262.000.0000.0000.00 | .75 | |
| 0224 | 11.00000.31331.221.000.0000.0000.00 | 7.17 | |
| 0225 | 11.00000.31331.262.000.0000.0000.00 | .23 | |
| 0226 | 11.00000.31345.111.000.0000.0000.00 | 271.80 | |
| 0227 | 11.00000.31345.221.000.0000.0000.00 | 32.40 | |
| 0228 | 11.00000.31345.233.000.0000.0000.00 | 20.39 | |
| 0229 | 11.00000.31345.262.000.0000.0000.00 | .81 | |
| 0230 | 11.00000.31361.221.000.0000.0000.00 | 11.53 | |
| 0231 | 11.00000.31361.262.000.0000.0000.00 | .25 | |
| 0232 | 11.00000.31371.111.000.0000.0000.00 | .01 | |
| 0233 | 11.00000.31371.221.000.0000.0000.00 | 19.02 | |
| 0234 | 11.00000.31371.233.000.0000.0000.00 | | .02 |
| 0235 | 11.00000.31371.262.000.0000.0000.00 | .45 | |
| 0236 | 11.00000.31391.111.000.0000.0000.00 | 237.82 | |
| 0237 | 11.00000.31391.221.000.0000.0000.00 | 146.27 | |
| 0238 | 11.00000.31391.233.000.0000.0000.00 | 17.82 | |
| 0239 | 11.00000.31391.262.000.0000.0000.00 | 3.71 | |
| 0240 | 11.00000.32411.111.000.0000.0000.00 | .02 | |
| 0241 | 11.00000.32411.221.000.0000.0000.00 | .02 | |
| 0242 | 11.00000.32411.233.000.0000.0000.00 | .02 | |
| 0243 | 11.00000.41421.111.000.0000.0000.00 | | .01 |
| 0244 | 11.00000.41421.221.000.0000.0000.00 | | .02 |
| 0245 | 11.00000.41421.262.000.0000.0000.00 | | .01 |
| 0246 | 11.00000.41471.111.000.0000.0000.00 | | .01 |
| 0247 | 11.00000.41471.221.000.0000.0000.00 | .82 | |
| 0248 | 11.00000.41471.262.000.0000.0000.00 | .02 | |
| 0249 | 11.00000.91910.221.000.0000.0000.00 | .01 | |
| 0250 | 11.00000.91910.233.000.0000.0000.00 | .01 | |
| 0251 | 11.00000.91920.114.000.0000.0000.00 | 5,500.00 | |
| 0252 | 11.00000.91920.221.000.0000.0000.00 | 420.75 | |
| 0253 | 11.00000.91920.233.000.0000.0000.00 | 187.50 | |
| 0254 | 11.00000.91920.262.000.0000.0000.00 | 10.45 | |

12. Recommendation: Approve the following changes to the 2017/2018 School calendar.

| <u>Date of Lost Instructional Day</u> | <u>Date to be Rescheduled as Instructional Day</u> |
|---------------------------------------|-----------------------------------------------------------------------------------------------|
| February 22, 2018 | May 24, 2018 (Previously Planning/Prep Day); |
| February 23, 2018 | May 25, 2018 (Previously Parent/Teacher Conf. Day); |
| February 26, 2018 | May 29, 2018 (Previously OS Day); |
| February 27, 2018 | May 30, 2018 (Previously Out-of-Calendar Day); |
| March 21, 2018 | May 31, 2018 (Previously Out-of-Calendar Day and now is the last day of school for students). |

The following days of the school calendar were lost due to the teacher work stoppage. While all two hundred (200) contract days are to be made up, our school system has accrued enough equivalent time through exceeding the number of instructional minutes on a daily basis to not have to require students to attend for up to five (5) instructional days. Therefore, the five (5) remaining days required for our two hundred day employees to fulfill their contract will be Professional Meeting days. Schools will conduct a variety of activities to include, but not limited to: text book orientation, summative assessment data disaggregation, Kagan training, long-range plans, formative assessment development, first unit lesson plans for 2019, snow packets, I Can statements, school strategic plans, etc.

| <u>Employment Day Canceled</u> | <u>Date to be Rescheduled as an Employment Day</u> |
|--------------------------------|----------------------------------------------------|
| February 28, 2018 | June 1, 2018 (Previously Out-of-Calendar Day); |
| March 1, 2018 | June 4, 2018 (Previously Out-of-Calendar Day); |
| March 2, 2018 | June 5, 2018 (Previously Out-of-Calendar Day); |
| March 5, 2018 | June 6, 2018 (Previously Out-of-Calendar Day); |
| March 6, 2018 | June 7, 2018 (Previously Out-of-Calendar Day). |

In addition to rescheduling the days of lost instruction, please approve the designation of the following days to close out the school year:

| | |
|---------------|------------------------------------------------------------------------------|
| June 8, 2018 | Planning/Preparation for Closing of Schools (Previously Out-of-Calendar Day) |
| June 11, 2018 | Parent/Teacher Conference Day (Previously Out-of-Calendar Day) |
| | Last day of employment for 200 day employees |

13. Recommendation: Approve/Confirm curricular trips.

County (8th Grade Students) – to Philip Barbour High School on March 22, 2018
 Belington Elementary School (4th Grade) – to Charleston on May 18, 2018; (3rd Grade) – to Carnegie Science Center on May 21, 2018; (3rd/4th Grades) – to Philippi on June 1, 2018; (Kindergarten) – to Pittsburgh Zoo on May 4, 2018; (Special Needs) – to Philippi on May 4, 2018
 Belington Middle School (8th Grade) – to Hershey, Pennsylvania on May 25, 2018
 Junior Elementary School (1st Grade) – to Smoke Hole Caverns on May 4, 2018; (2nd Grade) – to Prickett’s Fort on April 24, 2018
 Kasson Elem/Middle School (Kasson Robotics Team) – to Louisville, Kentucky on April 29-May 1, 2018
 Philip Barbour High School (TSA) – to Ripley, West Virginia on March 21-24, 2018; (FFA) – to Jackson’s Mill on April 19-20, 2018; (FBLA) – to Charleston on April 23-24, 2018; (reachU Afterschool students) – to WVU on April 24, 2018
 Philippi Middle School (PBIS Team/Whole School Incentive) – to Elkins Cinema on April 12, 2018

14. Recommendation: Approve Olive Zinn as a chaperone for Philip Barbour High Schools TSA field trip to Ripley, West Virginia on March 21-24, 2018 and the national TSA conference in June 2018.

15. Recommendation: Approve chaperones for Philippi Middle Schools 8th grade field trip to Washington D.C. on April 20, 2018.

| | | |
|-----------------|---------------------|--------------|
| Rickie Hathaway | Brandi Workman | Lorrie Johns |
| Summer Croston | Anissa Riffle | John Bush |
| Tracy Hicks | Brenda Hoover | Erin Yocum |
| Nichole Bender | Christy Shanabarger | Paul Yocum |
| Chante Ashcraft | John Evix | Jamie Cross |
| Heather Mayle | Karen Jones | |
| Theresa Kittle | Julie Wise | |

16. Recommendation: Approve chaperones for Kasson Elem/Middle Schools Robotics Team field trip to Louisville, Kentucky on April 29-May 1, 2018.

| | | |
|-------------------------------|-----------------------|-------------------------|
| Jennifer and Garrett Phillips | Kelli and Mark Harris | Julie and Jeff McCauley |
| Alicia and Tim Cutright | Karen and Larry Leach | |

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

Belington Middle School on April 8, 2018 – requested by David Shriver for Basketball Tournament for Senior Project

Philip Barbour High School on April 7, 2018 – requested by Brandon Antion for TSA fundraiser; on April 15, 2018 – requested by Trista Dalton for National Honor Society Induction; on April 10, 2018 – requested by Beryl Curkendall for 4-H Visual Presentation/Public Speaking Contest; on June 2, 2018 – requested by Cheri Cooper for Spring Dance Recital; on April 7, 2018 – requested by Sissy Collins for Regional Math Field Day

Philippi Middle School on April 29, 2018 – requested by Carla Knotts for Birthday party; on May 6, 2018 – requested by Carla Knotts for Baby shower

18. Recommendation: Approve building/ground modifications.

Belington Middle School (Room 33) – install electrical outlet; (Room 33) – install ethernet drop; (Room 28) – install white board

Philip Barbour High School (Men’s Common Area restrooms) – painting; (Women’s Common Area restrooms) – painting; (New gym) – hang new stage champ pictures on wall

19. Recommendation: Approve transportation requests.

| <u>Date</u> | <u>Destination</u> | <u>No. Buses</u> |
|------------------------------------------|------------------------|------------------|
| Philip Barbour High School (Baseball) | | |
| 03/21/18 | Petersburg High School | 1 |
| 04/05/18 | Lincoln High School | 1 |
| 04/16/18 | BUHS | 1 |
| 04/18/18 | Doddridge High School | 1 |
| 04/25/18 | Pocahontas | 1 |

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

21. Recommendation: Approve the payment of timesheets for Ray Freeman for hours that were worked outside of his extra-curricular job posting.

22. Recommendation: Accept resignation of Casey Puffenbarger as an Itinerant Hearing Impaired/Multi-Categorical Instructor effective April 6, 2018.

23. Recommendation: Accept resignation of Jennifer Francis as a Mathematics Instructor at Philippi Middle School effective June 30, 2018.

24. Recommendation: Accept resignation of Samantha Rexrode as head volleyball coach at Philippi Middle School effective March 14, 2018.

25. Recommendation: Approve leave of absence (medical) for Sherry Jones a service employee at Junior Elementary School beginning March 14, 2018 through approximately May 1, 2018.

26. Recommendation: Employ the following personnel for the 2017-2018 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 2017-18 | | |
|---------------------------------------------|-----------------|-------------------------|
| Name of Person | Location | Job ID: Position |
| David Williams | PMS | Job 1827: Custodian |

| Substitute Employee Assignments 2017-18 | | |
|------------------------------------------------|-----------------|---------------------------------------------------------|
| Name of Person | Location | Job ID: Position |
| | County | Job 1821: Substitute Aide(s) |
| Zachariah Wilson | County | Job 1798: Substitute Bus Operator |
| | County | Job 1829: Substitute School Nurse RN(s) |
| Lisa Hamilton | PMS | Job 1831: Long Term Substitute Language Arts Instructor |

A motion was made by Mr. Everson to approve agenda items 1-20 as recommended. The motion was seconded by Mr. Starks. After discussion the motion passed three (3) to zero (0).

Mr. Starks made a motion to adjourn into executive session at 6:59 p.m. to discuss legal & personnel issues. The motion was seconded by Mr. Everson and passed three (3) to zero (0).

The board returned to open session at 7:26 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 21-26 as recommended. The motion was seconded by Mr. Starks. After discussion the motion passed three (3) to zero (0).

The board acted upon or discussed the following items:

1. FY 17 School Audit and Corrective Action Plans
2. Other
 - Fred Eberle Graduation on May 16th at 7 p.m. at Philip Barbour

Next board meetings:

April 9, 2018 at 6:00 p.m. at Board of Education Office

The meeting adjourned at 7:28 p.m.

President

Secretary