

Philippi WV 26416
March 27, 2017

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, March 27, 2017 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Ron Phillips, Eric Ruf, Adam Starks, David Everson, Joanne McConnell, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Annette Hughart, James Poling, David Neff, Michael Ferguson, Bayli Helmick, David L. Matko, Bill Cunningham, Clark V. Freeman, Butch Cather, Valarie Cross, Barbara Harvey, Lisa R. Knight, Sherman Wilkinson, Connie Mundy and Jeff Kittle.

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

Mr. Starks led the pledge to flag

Invocation by Mr. Starks

Reports –

Monthly Attendance
February 2017 Financial

The following delegations addressed the board

Bayli Helmick – regarding Philip Barbour High School football coach

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MARCH NUMBER - 03100 ENTRY DATE 3/03/17		
	11.00189 - MISCELLANEOUS REVENUE		
0001	11.00189.01985.009.000.0000.0000.00		270.00
0002	11.00189.12711.123.000.0000.0000.00	270.00	
0003	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0004	FROM OCTOBER 2016; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	270.00	270.00
	MONTH - MARCH NUMBER - 03101 ENTRY DATE 3/03/17		
	61.07710 - INNOVATION ZONE		
0001	61.07710.03211.009.000.0000.0000.00		160,362.00
0002	61.07710.11111.535.000.0000.0000.00 NEW	75,000.00	
0003	61.07710.11111.652.000.0000.0000.00 NEW	59,692.00	
0004	61.07710.11111.652.000.0000.0000.00	314.00	
0005	61.07710.11111.651.000.0000.0000.00 NEW	4,500.00	
0006	61.07710.12213.321.000.0000.0000.00 NEW	7,200.00	
0007	61.07710.12213.136.000.0000.0000.00 NEW	811.44	
0008	61.07710.12213.221.000.0000.0000.00 NEW	62.08	
0009	61.07710.12213.233.000.0000.0000.00 NEW	60.86	
0010	61.07710.12213.262.000.0000.0000.00 NEW	1.62	
0011	61.07710.11119.112.000.0000.0000.00 NEW	6,345.91	
0012	61.07710.11119.221.000.0000.0000.00 NEW	485.46	
0013	61.07710.11119.233.000.0000.0000.00 NEW	475.94	
0014	61.07710.11119.262.000.0000.0000.00 NEW	12.69	
0015	61.07710.12711.122.000.0000.0000.00 NEW	4,575.89	
0016	61.07710.12711.221.000.0000.0000.00 NEW	350.05	
0017	61.07710.12711.233.000.0000.0000.00 NEW	343.19	
0018	61.07710.12711.263.000.0000.0000.00 NEW	130.87	
0019	BUDGET SUPPLEMENT FOR FY17 INNOVATION		
0020	ZONE GRANT AWARD; SEE ATTACHMENTS TO		
0021	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	160,362.00	160,362.00
	MONTH - MARCH NUMBER - 03102 ENTRY DATE 3/15/17		
	61.59700 - RURAL AND LOW INCOME		
0001	61.59700.04511.009.000.0000.0000.00	1,491.00	
0002	61.59700.12212.111.000.0000.0000.00	828.30	
0003	61.59700.12212.211.000.0000.0000.00		649.80
0004	61.59700.12212.218.000.0000.0000.00		178.50
0005	61.59700.12213.211.000.0000.0000.00 NEW	270.00	
0006	61.59700.12213.221.000.0000.0000.00		105.00
0007	61.59700.12213.232.000.0000.0000.00		165.00
0008	61.59700.12213.611.000.0000.0000.00		1,430.26
0009	61.59700.76191.911.000.0000.0000.00		60.74
0010	NEGATIVE BUDGET SUPPLEMENT FOR FY17		
0011	RURAL AND LOW INCOME GRANT; GRANT AWARD		
0012	LESS THAN ORIGINAL ESTIMATE RECEIVED		
0013	FROM THE WVDE; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,589.30	2,589.30
	MONTH - MARCH NUMBER - 03103 ENTRY DATE 3/17/17		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		56,774.18
0002	11.00083.11111.111.000.0000.0000.00	56,774.18	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE THAT		
0004	IS OVER AND ABOVE ORIGINAL BUDGET; THIS		
0005	IS ACTUALLY MEDICAID FUNDS OWED TO US		
0006	FROM 6/30/15; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	56,774.18	56,774.18
	MONTH - MARCH NUMBER - 03104 ENTRY DATE 3/20/17		
	61.29720 - TUITION FEE REIMBURSEMENT		
0001	61.29720.03211.009.000.0000.0000.00 NEW		2,898.75
0002	61.29720.11111.241.000.0000.0000.00 NEW	2,248.88	
0003	61.29720.31391.241.000.0000.0000.00 NEW	649.87	
0004	BUDGET SUPPLEMENT FY17 TUITION FEE		
0005	REIMBURSEMENT GRANT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,898.75	2,898.75
	MONTH - MARCH NUMBER - 03105 ENTRY DATE 3/31/17		
	11.00000 - PEIA REALLOCATION		
0001	11.00000.03918.009.000.0000.0000.00	119,954.00	
0002	11.00000.11111.211.000.0000.0000.00		119,954.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY17		
0004	PEIA REALLOCATION FROM THE WVDE; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	119,954.00	119,954.00
	MONTH - MARCH NUMBER - 03106 ENTRY DATE 3/31/17		
	61.28710 - KEMS ROBITICS		
0001	61.28710.03411.009.000.0000.0000.00		850.00
0002	61.28710.11111.586.000.0000.0000.00 NEW	850.00	
0003	BUDGET SUPPLEMENT FY17 KEMS ROBITICS		
0004	GRANT FROM WV HIGHER EDUCATION POLICY		
0005	COMMISSION; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	850.00	850.00
	MONTH - MARCH NUMBER - 03107 ENTRY DATE 3/31/17		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		2,171.48
0002	11.00000.01911.009.000.0000.0000.00		40.00
0003	11.00000.01911.009.000.0000.0000.00		40.00
0004	11.00000.01914.009.000.0000.0000.00		94.90
0005	11.00000.01986.009.000.0000.0000.00		197.34
0006	11.00000.01989.009.000.0000.0000.00		50.00
0007	11.00000.01989.009.000.0000.0000.00		56.89
0008	11.00000.01989.009.000.0000.0000.00		100.00
0009	11.00000.12560.611.000.0000.0000.00	250.00	
0010	11.00000.14311.341.000.0000.0000.00 NEW	2,500.61	
0011			
0012	11.00189.01984.009.000.0000.0000.00		428.59
0013	11.00189.01984.009.000.0000.0000.00		53.55
0014	11.00189.01984.009.000.0000.0000.00		121.40

0015	11.00189.01984.009.000.0000.0000.00		140.39
0016	11.00189.01984.009.000.0000.0000.00		130.78
0017	11.00189.01984.009.000.0000.0000.00		573.33
0018	11.00189.01984.009.000.0000.0000.00		198.04
0019	11.00189.01984.009.000.0000.0000.00		392.34
0020	11.00189.01984.009.000.0000.0000.00		1,515.75
0021	11.00189.01984.009.000.0000.0000.00		274.05
0022	11.00189.01984.009.000.0000.0000.00		79.90
0023	11.00189.01989.009.000.0000.0000.00		170.22
0024	11.00189.01989.009.000.0000.0000.00		294.43
0025	11.00189.11111.112.000.0000.0000.00		81.82
0026	11.00189.11111.131.000.0000.0000.00	NEW	242.52
0027	11.00189.11111.136.000.0000.0000.00		373.89
0028	11.00189.11111.221.000.0000.0000.00		53.42
0029	11.00189.11111.233.000.0000.0000.00		6.13
0030	11.00189.11111.262.000.0000.0000.00		1.38
0031	11.00189.11111.611.000.0000.0000.00		144.07
0032	11.00189.11115.112.000.0000.0000.00	NEW	72.27
0033	11.00189.11115.221.000.0000.0000.00	NEW	5.53
0034	11.00189.11115.233.000.0000.0000.00	NEW	5.42
0035	11.00189.11115.262.000.0000.0000.00	NEW	.14
0036	11.00189.12611.122.000.0000.0000.00		338.58
0037	11.00189.12611.123.000.0000.0000.00		69.09
0038	11.00189.12611.221.000.0000.0000.00		30.95
0039	11.00189.12611.233.000.0000.0000.00		30.34
0040	11.00189.12611.264.000.0000.0000.00		11.56
0041	11.00189.12711.123.000.0000.0000.00		51.03
0042	11.00189.12711.221.000.0000.0000.00		156.62
0043	11.00189.12711.231.000.0000.0000.00	NEW	33.57
0044	11.00189.12711.233.000.0000.0000.00		136.73
0045	11.00189.12711.263.000.0000.0000.00		58.52
0046	11.00189.31345.136.000.0000.0000.00		35.12
0047	11.00189.31345.221.000.0000.0000.00		2.63
0048	11.00189.31345.262.000.0000.0000.00		.08
0049	11.00189.31371.136.000.0000.0000.00		577.89
0050	11.00189.31371.221.000.0000.0000.00		44.20
0051	11.00189.31371.262.000.0000.0000.00		1.17
0052	11.00189.91980.122.000.0000.0000.00		289.96
0053	11.00189.91980.123.000.0000.0000.00		69.63
0054	11.00189.91980.221.000.0000.0000.00		27.51
0055	11.00189.91980.233.000.0000.0000.00		26.95
0056	11.00189.91980.262.000.0000.0000.00		.70
0057	11.00189.12711.122.000.0000.0000.00		1,393.35
0058	BUDGET SUPPLEMENT FOR MISCELLANEOUS		
0059	REVENUE FOR MARCH 2017; SEE ATTACHMENTS		
0060	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,123.38	7,123.38
	MONTH - MARCH	NUMBER - 03200	ENTRY DATE 3/20/17
	61.40710 - TITLE II		
0001	61.40710.11111.657.000.0000.0000.00		362.75
0002	61.40710.11115.211.000.0000.0000.00		417.40
0003	61.40710.11115.221.000.0000.0000.00		.03
0004	61.40710.12213.331.000.0000.0000.00		900.00
0005	61.40710.12213.657.000.0000.0000.00		1,680.18
0006	BUDGET TRANSFER WITHIN FY17 TITLE II TO		
0007	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0008	3/20/17; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,680.18	1,680.18
	MONTH - MARCH	NUMBER - 03201	ENTRY DATE 3/20/17
	61.08710 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08710.12213.136.000.0000.0000.00		1,628.64
0002	61.08710.12213.221.000.0000.0000.00		124.55
0003	61.08710.12213.262.000.0000.0000.00		3.27
0004	61.08710.12213.611.000.0000.0000.00		1,756.46
0005	BUDGET TRANSFER WITHIN FY17 PROFESSIONAL		
0006	STAFF DEVELOPMENT TO REDISTRIBUTE		
0007	BUDGET; PER JEFF KITTLE, 3/20/17; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	1,756.46	1,756.46
	MONTH - MARCH	NUMBER - 03202	ENTRY DATE 3/22/17
	61.01602 - STEP 7		
0001	61.01602.11111.591.000.0000.0000.00	NEW	699.66
0002	61.01602.11111.611.000.0000.0000.00		1,250.00
0003	61.01602.11111.643.000.0000.0000.00	NEW	540.00
0004	61.01602.12170.611.000.0000.0000.00	NEW	850.00
0005	61.01602.11111.541.000.0000.0000.00		31.54
0006	61.01602.11111.652.000.0000.0000.00		3,308.12
0007	BUDGET TRANSFER WITHIN FY16 STEP 7 TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,339.66	3,339.66
	MONTH - MARCH	NUMBER - 03203	ENTRY DATE 3/22/17
	61.01701 - STEP 7		
0001	61.01701.11111.211.000.0000.0000.00		417.40
0002	61.01701.11111.218.000.0000.0000.00		488.00
0003	61.01701.11111.221.000.0000.0000.00		9.88
0004	61.01701.11111.233.000.0000.0000.00		.03
0005	61.01701.11111.262.000.0000.0000.00		71.51
0006	61.01701.32411.111.000.0000.0000.00		687.56
0007	61.01701.32411.211.000.0000.0000.00		233.83
0008	61.01701.32411.218.000.0000.0000.00		244.00
0009	61.01701.32411.221.000.0000.0000.00		.03
0010	61.01701.32411.233.000.0000.0000.00		.84
0011	61.01701.32411.262.000.0000.0000.00		56.96
0012	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,105.02	1,105.02
	MONTH - MARCH	NUMBER - 03204	ENTRY DATE 3/22/17
	61.01705 - STEP 7		
0001	61.01705.12110.581.000.0000.0000.00	NEW	9.67
0002	61.01705.41431.581.000.0000.0000.00		117.91
0003	61.01705.11111.581.000.0000.0000.00		127.58
0004	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	127.58	127.58

	MONTH - MARCH	NUMBER - 03205	ENTRY DATE	3/22/17
	61.01707 - STEP 7			
0001	61.01707.11111.581.000.0000.0000.00		145.52	
0002	61.01707.12120.581.000.0000.0000.00		138.30	
0003	61.01707.12411.582.000.0000.0000.00 NEW		139.82	
0004	61.01707.12411.581.000.0000.0000.00			423.64
0005	BUDGET TRANSFER WITHIN FY17 STEP 7 TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		423.64	423.64
	MONTH - MARCH	NUMBER - 03206	ENTRY DATE	3/22/17
	61.41710 - TITLE I			
0001	61.41710.12110.581.001.0000.0000.00		20.66	
0002	61.41710.12211.211.001.0000.0000.00		680.15	
0003	61.41710.12211.611.001.0000.0000.00		509.66	
0004	61.41710.12211.651.001.0000.0000.00		63.96	
0005	61.41710.12211.656.001.0000.0000.00		2,250.07	
0006	61.41710.12213.591.001.0000.0000.00		11,680.20	
0007	61.41710.12213.643.001.0000.0000.00		246.60	
0008	61.41710.12170.643.001.0000.0000.00			15,451.30
0009	61.41710.11111.211.201.0000.0000.00		1,281.00	
0010	61.41710.11111.233.201.0000.0000.00		.01	
0011	61.41710.11111.611.201.0000.0000.00		215.60	
0012	61.41710.11111.111.201.0000.0000.00			1,496.61
0013	61.41710.11111.611.202.0000.0000.00		3,804.78	
0014	61.41710.11111.642.202.0000.0000.00		731.50	
0015	61.41710.12213.331.202.0000.0000.00		325.00	
0016	61.41710.12213.582.202.0000.0000.00		435.00	
0017	61.41710.11111.111.202.0000.0000.00			5,296.28
0018	61.41710.11111.211.203.0000.0000.00		208.70	
0019	61.41710.11111.611.203.0000.0000.00		429.20	
0020	61.41710.11111.642.203.0000.0000.00		373.00	
0021	61.41710.12170.611.203.0000.0000.00			300.00
0022	61.41710.12170.643.203.0000.0000.00			554.00
0023	61.41710.12213.611.203.0000.0000.00			156.90
0024	61.41710.11111.611.204.0000.0000.00		437.61	
0025	61.41710.12170.611.204.0000.0000.00		2,073.10	
0026	61.41710.12170.643.204.0000.0000.00		124.75	
0027	61.41710.11111.111.204.0000.0000.00			2,635.46
0028	BUDGET TRANSFER WITHIN FY17 TITLE I TO			
0029	REDISTRIBUTE BUDGET; PER CONNIE			
0030	MUNDY, 3/22/17; SEE ATTACHMENTS TO			
0031	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		25,890.55	25,890.55
	MONTH - MARCH	NUMBER - 03207	ENTRY DATE	3/22/17
	61.08550 - ACADEMIC CURRICULUM TRIPS			
0001	61.08550.11111.136.000.0000.0000.00 NEW		121.26	
0002	61.08550.11111.221.000.0000.0000.00 NEW		9.26	
0003	61.08550.11111.262.000.0000.0000.00 NEW		.25	
0004	61.08550.12711.123.000.0000.0000.00			130.77
0005	BUDGET TRANSFER WITHIN FY15 ACADEMIC			
0006	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;			
0007	PER CONNIE MUNDY, 3/22/17; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		130.77	130.77
	MONTH - MARCH	NUMBER - 03208	ENTRY DATE	3/22/17
	61.14710 - LEADERS OF LITERACY			
0001	61.14710.11111.652.000.0000.0000.00 NEW		999.80	
0002	61.14710.12711.122.000.0000.0000.00 NEW		46.74	
0003	61.14710.12711.221.000.0000.0000.00 NEW		3.58	
0004	61.14710.12711.233.000.0000.0000.00 NEW		3.51	
0005	61.14710.12711.263.000.0000.0000.00 NEW		1.34	
0006	61.14710.11111.643.000.0000.0000.00			1,054.97
0007	BUDGET TRANSFER WITHIN FY17 LEADERS OF			
0008	LITERACY TO REDISTRIBUTE BUDGET; PER			
0009	CONNIE MUNDY, 3/22/17; SEE ATTACHMENTS			
0010	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,054.97	1,054.97
	MONTH - MARCH	NUMBER - 03209	ENTRY DATE	3/22/17
	61.41611 - TITLE I			
0001	61.41611.11111.643.000.0000.0000.00		3,770.41	
0002	61.41611.12213.136.000.0000.0000.00		907.52	
0003	61.41611.12213.331.000.0000.0000.00		750.00	
0004	61.41611.11111.653.000.0000.0000.00 NEW		4,245.00	
0005	61.41611.11111.114.000.0000.0000.00			5,000.00
0006	61.41611.12213.114.000.0000.0000.00			3,000.00
0007	61.41611.12213.582.000.0000.0000.00			1,672.93
0008	BUDGET TRANSFER WITHIN FY16 TITLE I TO			
0009	REDISTRIBUTE BUDGET; PER CONNIE			
0010	MUNDY, 3/22/17; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		9,672.93	9,672.93
	MONTH - MARCH	NUMBER - 03210	ENTRY DATE	3/22/17
	61.41612 - TITLE I			
0001	61.41612.11111.653.000.0000.0000.00		2,009.47	
0002	61.41612.11115.221.000.0000.0000.00		.01	
0003	61.41612.11115.233.000.0000.0000.00		.01	
0004	61.41612.11119.112.000.0000.0000.00		1,200.00	
0005	61.41612.11119.221.000.0000.0000.00		91.80	
0006	61.41612.11119.233.000.0000.0000.00		90.00	
0007	61.41612.11119.262.000.0000.0000.00		2.40	
0008	61.41612.12213.136.000.0000.0000.00		620.69	
0009	61.41612.12213.211.000.0000.0000.00 NEW		50.49	
0010	61.41612.12213.221.000.0000.0000.00		134.56	
0011	61.41612.12213.262.000.0000.0000.00		2.81	
0012	61.41612.12213.331.000.0000.0000.00		9,365.00	
0013	61.41612.12711.122.000.0000.0000.00		149.22	
0014	61.41612.12711.221.000.0000.0000.00		11.42	
0015	61.41612.12711.233.000.0000.0000.00		11.19	
0016	61.41612.12711.263.000.0000.0000.00		4.26	
0017	61.41612.12213.583.000.0000.0000.00			13,743.33
0018	BUDGET TRANSFER WITHIN FY16 TITLE I TO			
0019	REDISTRIBUTE BUDGET; PER CONNIE			
0020	MUNDY, 3/22/17; SEE ATTACHMENTS TO			
0021	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		13,743.33	13,743.33
	MONTH - MARCH	NUMBER - 03211	ENTRY DATE	3/22/17
	61.41710 - TITLE I			

0001	61.41710.12110.581.001.0000.0000.00	20.66	
0002	61.41710.12211.211.001.0000.0000.00	680.15	
0003	61.41710.12211.611.001.0000.0000.00	509.66	
0004	61.41710.12211.651.001.0000.0000.00	63.96	
0005	61.41710.12211.656.001.0000.0000.00	2,250.07	
0006	61.41710.12213.591.001.0000.0000.00	11,680.20	
0007	61.41710.12213.643.001.0000.0000.00	246.60	
0008	61.41710.12170.643.001.0000.0000.00		15,451.30
0009	61.41710.11111.211.201.0000.0000.00	1,281.00	
0010	61.41710.11111.233.201.0000.0000.00	.01	
0011	61.41710.11111.611.201.0000.0000.00	215.60	
0012	61.41710.11111.111.201.0000.0000.00		1,496.61
0013	61.41710.11111.611.202.0000.0000.00	3,804.78	
0014	61.41710.11111.642.202.0000.0000.00	731.50	
0015	61.41710.12213.331.202.0000.0000.00	325.00	
0016	61.41710.12213.582.202.0000.0000.00	435.00	
0017	61.41710.11111.111.202.0000.0000.00		5,296.28
0018	61.41710.11111.211.203.0000.0000.00	208.70	
0019	61.41710.11111.611.203.0000.0000.00	429.20	
0020	61.41710.11111.642.203.0000.0000.00	373.00	
0021	61.41710.12170.611.203.0000.0000.00		300.00
0022	61.41710.12170.643.203.0000.0000.00		554.00
0023	61.41710.12213.611.203.0000.0000.00		156.90
0024	61.41710.11111.611.204.0000.0000.00	437.61	
0025	61.41710.12170.611.204.0000.0000.00	2,073.10	
0026	61.41710.12170.643.204.0000.0000.00	124.75	
0027	61.41710.11111.111.204.0000.0000.00		2,635.46
0028	BUDGET TRANSFER WITHIN FY17 TITLE I TO		
0029	REDISTRIBUTE BUDGET; PER CONNIE		
0030	MUNDY, 3/22/17; SEE ATTACHMENTS TO		
0031	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	25,890.55	25,890.55
	MONTH - MARCH	ENTRY DATE	3/29/17
	61.02610 - STATE SPECIAL EDUCATION		
0001	61.02610.21210.111.000.0000.0000.00 NEW	16,709.26	
0002	61.02610.21210.131.000.0000.0000.00 NEW	6,361.20	
0003	61.02610.21210.211.000.0000.0000.00 NEW	1,117.80	
0004	61.02610.21210.218.000.0000.0000.00 NEW	294.00	
0005	61.02610.21210.221.000.0000.0000.00 NEW	797.78	
0006	61.02610.21210.233.000.0000.0000.00 NEW	337.50	
0007	61.02610.21210.262.000.0000.0000.00 NEW	21.73	
0008	61.02610.21210.581.000.0000.0000.00		8,579.60
0009	61.02610.21219.112.000.0000.0000.00 NEW	1,139.03	
0010	61.02610.21219.122.000.0000.0000.00 NEW	1,979.20	
0011	61.02610.21219.221.000.0000.0000.00 NEW	238.54	
0012	61.02610.21219.231.000.0000.0000.00 NEW	126.86	
0013	61.02610.21219.233.000.0000.0000.00 NEW	170.44	
0014	61.02610.21219.262.000.0000.0000.00 NEW	3.26	
0015	61.02610.21219.263.000.0000.0000.00 NEW	42.66	
0016	61.02610.21219.341.000.0000.0000.00	5,137.40	
0017	61.02610.21291.581.000.0000.0000.00 NEW	1,128.45	
0018	61.02610.22213.114.000.0000.0000.00 NEW	1,000.00	
0019	61.02610.22213.221.000.0000.0000.00 NEW	76.50	
0020	61.02610.22213.233.000.0000.0000.00 NEW	73.50	
0021	61.02610.22213.262.000.0000.0000.00 NEW	2.00	
0022	61.02610.22213.582.000.0000.0000.00	268.82	
0023	61.02610.41471.111.000.0000.0000.00		15,441.51
0024	61.02610.41471.131.000.0000.0000.00	11.09	
0025	61.02610.41471.211.000.0000.0000.00		7,860.00
0026	61.02610.41471.218.000.0000.0000.00		1,968.00
0027	61.02610.41471.221.000.0000.0000.00		419.18
0028	61.02610.41471.233.000.0000.0000.00		2,006.02
0029	61.02610.41471.262.000.0000.0000.00		39.40
0030	61.02610.41471.611.000.0000.0000.00		723.31
0031	BUDGET TRANSFER WITHIN FY16 STATE		
0032	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0033	PER MIKE FERUGSON, 3/29/17; SEE		
0034	ATTACHMENTS TO JOURNAL ENTRY FOR		
0035	DOCUMENTATION.		
	* J/E TOTALS	37,037.02	37,037.02
	MONTH - MARCH	ENTRY DATE	3/31/17
	61.43610 - IDEA		
0001	61.43610.21210.582.000.0000.0000.00 NEW	219.67	
0002	61.43610.21210.619.000.0000.0000.00 NEW	920.00	
0003	61.43610.21210.643.000.0000.0000.00 NEW	74.21	
0004	61.43610.21210.644.000.0000.0000.00 NEW	7.97	
0005	61.43610.21210.651.000.0000.0000.00	55.64	
0006	61.43610.21210.657.000.0000.0000.00	7,860.00	
0007	61.43610.22130.582.000.0000.0000.00 NEW	145.80	
0008	61.43610.21210.644.000.0000.0000.00	7.97	
0009	61.43610.22213.124.000.0000.0000.00 NEW	55.58	
0010	61.43610.22213.131.000.0000.0000.00 NEW	140.50	
0011	61.43610.22213.221.000.0000.0000.00	506.81	
0012	61.43610.22213.231.000.0000.0000.00 NEW	14.40	
0013	61.43610.22213.233.000.0000.0000.00	165.13	
0014	61.43610.22213.262.000.0000.0000.00	13.24	
0015	61.43610.22213.331.000.0000.0000.00	171.83	
0016	61.43610.21210.431.000.0000.0000.00		752.00
0017	61.43610.21210.542.000.0000.0000.00		395.00
0018	61.43610.21210.591.000.0000.0000.00		1,188.00
0019	61.43610.22140.341.000.0000.0000.00		2,844.71
0020	61.43610.22140.619.000.0000.0000.00		3,331.00
0021	61.43610.22162.619.000.0000.0000.00		171.32
0022	61.43610.22213.114.000.0000.0000.00		4,176.72
0023	61.43610.21221.331.000.0000.0000.00 NEW	2,500.00	
0024	BUDGET TRANSFER WITHIN FY16 IDEA PART B		
0025	TO REDISTRIBUTE BUDGET; PER MIKE		
0026	FERGUSON, 3/30/17; SEE ATTACHMENTS TO		
0027	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	12,858.75	12,858.75
	MONTH - MARCH	ENTRY DATE	3/31/17
	61.01711 - STEP 7		
0001	61.01711.11111.531.201.0000.0000.00	153.88	
0002	61.01711.11111.611.201.0000.0000.00		153.88
0003	BUDGET TRANSFER WITHIN FY17 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	153.88	153.88
	MONTH - MARCH	ENTRY DATE	3/31/17

	61.01718 - STEP 7			
0001	61.01718.11111.643.501.0000.0000.00	367.44		
0002	61.01718.11111.611.501.0000.0000.00		367.44	
0003	BUDGET TRANSFER WITHIN FY17 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	367.44		367.44
	MONTH - MARCH	NUMBER - 03216	ENTRY DATE	3/31/17
	61.07410 - INNOVATION ZONE			
0001	61.07410.11111.535.501.0000.0000.00	50.00		
0002	61.07410.11111.611.501.0000.0000.00	1,022.49		
0003	61.07410.11111.651.501.0000.0000.00	595.00		
0004	61.07410.11111.652.501.0000.0000.00		1,667.49	
0005	61.07410.12711.123.501.0000.0000.00	1,002.69		
0006	61.07410.12711.263.501.0000.0000.00	140.48		
0007	61.07410.12711.122.501.0000.0000.00		1,143.17	
0008	BUDGET TRANSFER WITHIN FY14 INNOVATION			
0009	ZONE TO REDISTRIBUTE BUDGET; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
	* J/E TOTALS	2,810.66		2,810.66
	MONTH - MARCH	NUMBER - 03217	ENTRY DATE	3/31/17
	61.07510 - INNOVATION ZONE			
0001	61.07510.11111.652.000.0000.0000.00	9,078.69		
0002	61.07510.11111.611.000.0000.0000.00		9,078.69	
0003	61.07510.12213.583.000.0000.0000.00	2,399.20		
0004	61.07510.12213.583.000.0000.0000.00		1,665.55	
0005	61.07510.12213.331.000.0000.0000.00		225.00	
0006	61.07510.12213.114.000.0000.0000.00		508.65	
0007	BUDGET TARNSEFER WITIN FY15 INNOVATION			
0008	ZONE TO REDISTRIBUTE BUDGET; SEE			
0009	ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS	11,477.89		11,477.89
	MONTH - MARCH	NUMBER - 03218	ENTRY DATE	3/31/17
	61.08710 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08710.12213.136.000.0000.0000.00	140.50		
0002	61.08710.12213.221.000.0000.0000.00	10.75		
0003	61.08710.12213.262.000.0000.0000.00	.28		
0004	61.08710.12213.611.000.0000.0000.00		151.53	
0005	BUDGET TRANSFER WITIN FY17 PROFESSIONAL			
0006	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	151.53		151.53
	MONTH - MARCH	NUMBER - 03219	ENTRY DATE	3/31/17
	61.08780 - 21ST CENTURY TECHNOLOGY			
0001	61.08780.11111.651.000.0000.0000.00 NEW	6,229.90		
0002	61.08780.11111.656.000.0000.0000.00 NEW	1,150.92		
0003	61.08780.11111.652.000.0000.0000.00		7,380.82	
0004	BUDGET TRANSFER WITHIN FY17 21ST CENTURY			
0005	TECHNOLOGY TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS	7,380.82		7,380.82
	MONTH - MARCH	NUMBER - 03220	ENTRY DATE	3/31/17
	61.88710 - CHILD NUTRITION			
0001	61.88710.13111.121.000.0000.0000.00	.02		
0002	61.88710.13111.211.000.0000.0000.00	256.20		
0003	61.88710.13111.218.000.0000.0000.00		341.60	
0004	61.88710.13111.221.000.0000.0000.00		.07	
0005	61.88710.13111.231.000.0000.0000.00		.06	
0006	61.88710.13111.233.000.0000.0000.00		.02	
0007	61.88710.13111.262.000.0000.0000.00	.13		
0008	61.88710.13111.581.000.0000.0000.00 NEW	82.62		
0009	61.88710.13121.122.000.0000.0000.00	571.29		
0010	61.88710.13121.144.000.0000.0000.00	5,144.06		
0011	61.88710.13121.145.000.0000.0000.00	504.90		
0012	61.88710.13121.148.000.0000.0000.00	2,570.40		
0013	61.88710.13121.221.000.0000.0000.00	255.90		
0014	61.88710.13121.231.000.0000.0000.00 NEW	4.44		
0015	61.88710.13121.262.000.0000.0000.00	.06		
0016	61.88710.13121.141.000.0000.0000.00		9,048.27	
0017	61.88710.13121.571.000.0000.0000.00	699.29		
0018	61.88710.13121.611.000.0000.0000.00	8,714.82		
0019	61.88710.13121.431.000.0000.0000.00		6,184.89	
0020	61.88710.13121.432.000.0000.0000.00		1,000.00	
0021	61.88710.13121.264.000.0000.0000.00		2,229.22	
0022	BUDGET TRANSFER WITHIN FY17 CHILD			
0023	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0024	ATTACHMENTS TO JOURNAL ENTRY FOR			
0025	DOCUMENTATION.			
	* J/E TOTALS	18,804.13		18,804.13
	MONTH - MARCH	NUMBER - 03221	ENTRY DATE	3/31/17
	61.88750 - CHILD/ADULT CARE			
0001	61.88750.13121.123.000.0000.0000.00	865.31		
0002	61.88750.13121.142.000.0000.0000.00	18.36		
0003	61.88750.13121.263.000.0000.0000.00 NEW	4.84		
0004	61.88750.13121.581.000.0000.0000.00	317.79		
0005	61.88750.13121.122.000.0000.0000.00		1,206.30	
0006	BUDGET TRANSFER WIHTIN FY17 CHILD/ADULT			
0007	CARE TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS	1,206.30		1,206.30
	MONTH - MARCH	NUMBER - 03222	ENTRY DATE	3/31/17
	61.88781 - FRESH FRUITS & VEGETABLES			
0001	61.88781.13121.122.000.0000.0000.00	283.37		
0002	61.88781.13121.636.000.0000.0000.00	715.06		
0003	61.88781.13121.123.000.0000.0000.00		998.43	
0004	BUDGET TRANSFER WITHIN FY17 FRESH FRUITS			
0005	AND VEGETABLES TO REDISTRIBUTE BUDGET;			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS	998.43		998.43
	MONTH - MARCH	NUMBER - 03300	ENTRY DATE	3/03/17
	11.00189 - LOCAL PROJECT			
0001	11.00189.01985.009.000.0000.0000.00		3,660.61	
0002	11.00189.01989.009.000.0000.0000.00	3,660.61		

0003	BUDGET TRANSFER WITHIN LOCAL PROJECT			
0004	11.00189 TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	3,660.61		3,660.61
	MONTH - MARCH	NUMBER - 03301	ENTRY DATE	3/21/17
	11.00000 - RESA 7 CONTRACT FOR GLENN SWEET			
0001	11.00000.11111.111.000.0000.0000.00			20,000.00
0002	11.00000.12621.591.000.0000.0000.00 NEW	20,000.00		
0003	BUDGET TRANSFER FROM PAYROLL TO			
0004	MAINTENANCE FOR RESA 7 GLENN SWEET			
0005	CONTRACT; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	20,000.00		20,000.00
	MONTH - MARCH	NUMBER - 03302	ENTRY DATE	3/22/17
	11.00000 - GENERAL FUND			
0001	11.00000.12560.431.000.0000.0000.00			35,000.00
0002	11.00000.11111.431.000.0000.0000.00	35,000.00		
0003	11.00000.12510.582.000.0000.0000.00	1,000.00		
0004	11.00000.12510.819.000.0000.0000.00			1,000.00
0005	11.00000.12611.331.000.0000.0000.00 NEW	10.00		
0006	11.00000.12611.431.000.0000.0000.00	9,607.80		
0007	11.00000.12611.521.000.0000.0000.00	185.60		
0008	11.00000.12611.612.000.0000.0000.00	9,000.00		
0009	11.00000.12621.331.000.0000.0000.00	290.00		
0010	11.00000.12621.432.000.0000.0000.00	24,705.17		
0011	11.00000.12621.451.000.0000.0000.00	36,534.29		
0012	11.00000.12621.581.000.0000.0000.00 NEW	141.75		
0013	11.00000.12621.591.000.0000.0000.00	300.00		
0014	11.00000.12621.657.000.0000.0000.00	3,951.99		
0015	11.00000.12621.732.000.0000.0000.00	2,517.00		
0016	11.00000.12621.733.000.0000.0000.00 NEW	15,308.81		
0017	11.00000.12621.819.000.0000.0000.00 NEW	225.00		
0018	11.00000.12631.451.000.0000.0000.00 NEW	8,360.00		
0019	11.00000.12611.622.000.0000.0000.00			111,137.41
0020	11.00000.12711.528.000.0000.0000.00	2,205.04		
0021	11.00000.12731.582.000.0000.0000.00 NEW	208.71		
0022	11.00000.12711.591.000.0000.0000.00	5,008.98		
0023	11.00000.12731.611.000.0000.0000.00	118.40		
0024	11.00000.12731.619.000.0000.0000.00 NEW	3,199.13		
0025	11.00000.12731.665.000.0000.0000.00	1,422.16		
0026	11.00000.12731.666.000.0000.0000.00	7,159.88		
0027	11.00000.12711.816.000.0000.0000.00	17.50		
0032	11.00000.12731.819.000.0000.0000.00	140.00		
0033	11.00000.12791.582.000.0000.0000.00			100.98
0034	11.00000.12731.583.000.0000.0000.00			2,000.00
0035	11.00000.12731.657.000.0000.0000.00			5,000.00
0036	11.00000.12731.622.000.0000.0000.00			5,000.00
0037	11.00000.12731.621.000.0000.0000.00			4,000.00
0038	11.00000.12731.733.000.0000.0000.00			3,378.82
0039	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0040	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0041	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	166,617.21		166,617.21
	MONTH - MARCH	NUMBER - 03303	ENTRY DATE	3/22/17
	11.00083 - MEDICAID			
0001	11.00083.11111.134.000.0000.0000.00	36.78		
0002	11.00083.11111.221.000.0000.0000.00	2.81		
0003	11.00083.11111.262.000.0000.0000.00	.07		
0004	11.00083.11111.111.000.0000.0000.00			39.66
0005	BUDGET TRANSFER WITHIN 11.00083 MEDICAID			
0006	LOCAL PROJECT TO REDISTRIBUTE BUDGET;			
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	39.66		39.66
	MONTH - MARCH	NUMBER - 03304	ENTRY DATE	3/27/17
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.12611.123.000.0000.0000.00	427.44		
0002	11.00000.12621.123.000.0000.0000.00	22.30		
0003	11.00000.22721.123.000.0000.0000.00	3,041.11		
0004	11.00000.11111.111.000.0000.0000.00			3,490.85
0005	OVERTIME			
0006				
0007	11.00000.11111.134.000.0000.0000.00	14,631.58		
0008	11.00000.11111.135.000.0000.0000.00	3,603.76		
0009	11.00000.11111.136.000.0000.0000.00	791.36		
0010	11.00000.11111.138.000.0000.0000.00	3,389.75		
0011	11.00000.11111.141.000.0000.0000.00	15.00		
0012	11.00000.11111.144.000.0000.0000.00	684.05		
0013	11.00000.11111.145.000.0000.0000.00	129.30		
0014	11.00000.11121.134.000.0000.0000.00	1,133.97		
0015	11.00000.11121.141.000.0000.0000.00	10.45		
0016	11.00000.11121.144.000.0000.0000.00	718.02		
0017	11.00000.12220.134.000.0000.0000.00	245.56		
0018	11.00000.12220.141.000.0000.0000.00	.81		
0019	11.00000.12220.144.000.0000.0000.00	142.80		
0020	11.00000.12411.131.000.0000.0000.00	3,028.55		
0021	11.00000.12411.141.000.0000.0000.00	2.68		
0022	11.00000.12411.144.000.0000.0000.00	2,274.55		
0023	11.00000.12411.145.000.0000.0000.00	226.80		
0024	11.00000.12611.141.000.0000.0000.00 NEW	763.12		
0025	11.00000.12611.142.000.0000.0000.00 NEW	19.10		
0026	11.00000.12611.144.000.0000.0000.00	1,480.92		
0027	11.00000.12611.145.000.0000.0000.00	237.38		
0028	11.00000.12611.148.000.0000.0000.00	244.10		
0029	11.00000.12621.144.000.0000.0000.00	4.75		
0030	11.00000.12711.135.000.0000.0000.00 NEW	47.48		
0031	11.00000.12711.141.000.0000.0000.00	747.34		
0032	11.00000.12711.144.000.0000.0000.00	3,313.64		
0033	11.00000.12711.145.000.0000.0000.00	98.22		
0034	11.00000.12711.149.000.0000.0000.00	225.91		
0035	11.00000.12731.141.000.0000.0000.00	1.23		
0036	11.00000.12731.144.000.0000.0000.00	489.26		
0037	11.00000.12731.145.000.0000.0000.00	32.74		
0038	11.00000.21210.131.000.0000.0000.00	9,213.46		
0039	11.00000.21210.134.000.0000.0000.00	1,534.99		
0040	11.00000.21210.135.000.0000.0000.00	342.12		
0041	11.00000.21210.138.000.0000.0000.00	303.15		
0042	11.00000.21210.141.000.0000.0000.00	8.25		

0043	11.00000.21210.144.000.0000.0000.00	64.65	
0044	11.00000.21210.148.000.0000.0000.00	192.08	
0045	11.00000.21282.134.000.0000.0000.00	131.20	
0046	11.00000.21282.141.000.0000.0000.00	.55	
0047	11.00000.21282.144.000.0000.0000.00	31.77	
0048	11.00000.22721.142.000.0000.0000.00	573.62	
0049	11.00000.31311.134.000.0000.0000.00	70.25	
0050	11.00000.31311.135.000.0000.0000.00	121.26	
0051	11.00000.31331.134.000.0000.0000.00	242.52	
0052	11.00000.31345.134.000.0000.0000.00	30.32	
0053	11.00000.31361.134.000.0000.0000.00	121.26	
0054	11.00000.31361.136.000.0000.0000.00	363.78	
0055	11.00000.31391.134.000.0000.0000.00	140.50	
0056	11.00000.31391.135.000.0000.0000.00	220.31	
0057	11.00000.11111.131.000.0000.0000.00		52,440.22
0058	SUBSTITUTES		
0059			
0060	11.00000.11111.218.000.0000.0000.00	.02	
0061	11.00000.11121.211.000.0000.0000.00	.01	
0062	11.00000.12220.211.000.0000.0000.00		.02
0063	11.00000.12411.211.000.0000.0000.00	.01	
0064	11.00000.12570.211.000.0000.0000.00		.01
0065	11.00000.12570.218.000.0000.0000.00		.01
0066	11.00000.12611.211.000.0000.0000.00		5.98
0067	11.00000.12621.211.000.0000.0000.00		.01
0068	11.00000.12621.218.000.0000.0000.00		.01
0069	11.00000.12711.211.000.0000.0000.00	1,608.80	
0070	11.00000.12711.218.000.0000.0000.00	270.00	
0071	11.00000.12731.211.000.0000.0000.00	2,414.99	
0072	11.00000.12731.218.000.0000.0000.00	404.99	
0073	11.00000.21210.211.000.0000.0000.00	1,510.98	
0074	11.00000.21210.218.000.0000.0000.00	540.00	
0075	11.00000.21221.211.000.0000.0000.00		.01
0076	11.00000.21223.211.000.0000.0000.00	.04	
0077	11.00000.21282.211.000.0000.0000.00	.02	
0078	11.00000.11111.211.000.0000.0000.00		6,743.81
0079	INSURANCE		
0080			
0081	11.00000.11111.112.000.0000.0000.00	1,777.62	
0082	11.00000.11111.115.000.0000.0000.00	68.80	
0083	11.00000.11111.121.000.0000.0000.00		.02
0084	11.00000.11111.122.000.0000.0000.00	298.80	
0085	11.00000.11111.221.000.0000.0000.00	2,490.05	
0086	11.00000.11111.231.000.0000.0000.00	110.10	
0087	11.00000.11111.232.000.0000.0000.00	2.87	
0088	11.00000.11111.233.000.0000.0000.00		91.93
0089	11.00000.11111.262.000.0000.0000.00	68.87	
0090	11.00000.11115.221.000.0000.0000.00		.01
0091	11.00000.11115.233.000.0000.0000.00		.01
0092	11.00000.11115.262.000.0000.0000.00	.01	
0093	11.00000.11121.111.000.0000.0000.00		.02
0094	11.00000.11121.121.000.0000.0000.00	.02	
0095	11.00000.11121.221.000.0000.0000.00	128.99	
0096	11.00000.11121.262.000.0000.0000.00	3.74	
0097	11.00000.12110.121.000.0000.0000.00	.01	
0098	11.00000.12110.221.000.0000.0000.00		.01
0099	11.00000.12110.233.000.0000.0000.00		.03
0100	11.00000.12110.262.000.0000.0000.00	.01	
0101	11.00000.12120.111.000.0000.0000.00	.02	
0102	11.00000.12120.221.000.0000.0000.00		4.53
0103	11.00000.12120.233.000.0000.0000.00	.02	
0104	11.00000.12120.262.000.0000.0000.00	.01	
0105	11.00000.12130.111.000.0000.0000.00	.01	
0106	11.00000.12130.221.000.0000.0000.00		1.05
0107	11.00000.12130.262.000.0000.0000.00		.01
0108	11.00000.12211.221.000.0000.0000.00		.71
0109	11.00000.12211.233.000.0000.0000.00		.01
0110	11.00000.12220.111.000.0000.0000.00		.01
0111	11.00000.12220.121.000.0000.0000.00		.02
0112	11.00000.12220.221.000.0000.0000.00	29.72	
0113	11.00000.12220.231.000.0000.0000.00		.02
0114	11.00000.12220.233.000.0000.0000.00		.03
0115	11.00000.12220.262.000.0000.0000.00	.81	
0116	11.00000.12311.221.000.0000.0000.00	122.40	
0117	11.00000.12311.262.000.0000.0000.00	3.20	
0118	11.00000.12316.221.000.0000.0000.00	.02	
0119	11.00000.12316.262.000.0000.0000.00	.01	
0120	11.00000.12321.121.000.0000.0000.00	.03	
0121	11.00000.12321.221.000.0000.0000.00	.02	
0122	11.00000.12321.233.000.0000.0000.00		.03
0123	11.00000.12321.262.000.0000.0000.00	.01	
0124	11.00000.12324.111.000.0000.0000.00		.02
0125	11.00000.12324.221.000.0000.0000.00		1.03
0126	11.00000.12324.262.000.0000.0000.00	.02	
0127	11.00000.12329.231.000.0000.0000.00		.02
0128	11.00000.12329.262.000.0000.0000.00		.04
0129	11.00000.12411.111.000.0000.0000.00	.04	
0130	11.00000.12411.121.000.0000.0000.00	.03	
0131	11.00000.12411.221.000.0000.0000.00	417.01	
0132	11.00000.12411.231.000.0000.0000.00	.05	
0133	11.00000.12411.233.000.0000.0000.00	.03	
0134	11.00000.12411.262.000.0000.0000.00	10.99	
0135	11.00000.12510.121.000.0000.0000.00	.02	
0136	11.00000.12510.221.000.0000.0000.00	5.30	
0137	11.00000.12510.232.000.0000.0000.00		.01
0138	11.00000.12510.233.000.0000.0000.00	.01	
0139	11.00000.12510.262.000.0000.0000.00	.01	
0140	11.00000.12570.121.000.0000.0000.00		.03
0141	11.00000.12570.221.000.0000.0000.00	.03	
0142	11.00000.12570.233.000.0000.0000.00		.02
0143	11.00000.12570.262.000.0000.0000.00	.04	
0144	11.00000.12611.121.000.0000.0000.00		6,258.61
0145	11.00000.12611.122.000.0000.0000.00	489.12	
0146	11.00000.12611.221.000.0000.0000.00		204.94
0147	11.00000.12611.231.000.0000.0000.00	119.07	
0148	11.00000.12611.233.000.0000.0000.00		460.51
0149	11.00000.12611.264.000.0000.0000.00		74.30
0150	11.00000.12621.122.000.0000.0000.00	121.60	
0151	11.00000.12621.221.000.0000.0000.00	9.14	

0152	11.00000.12621.231.000.0000.0000.00	.02	
0153	11.00000.12621.233.000.0000.0000.00	10.82	
0154	11.00000.12621.264.000.0000.0000.00	4.25	
0155	11.00000.12631.221.000.0000.0000.00		.02
0156	11.00000.12631.264.000.0000.0000.00		.01
0157	11.00000.12711.121.000.0000.0000.00	3,177.62	
0158	11.00000.12711.122.000.0000.0000.00	55.26	
0159	11.00000.12711.221.000.0000.0000.00	543.03	
0160	11.00000.12711.231.000.0000.0000.00	5.07	
0161	11.00000.12711.233.000.0000.0000.00	239.92	
0162	11.00000.12711.262.000.0000.0000.00	1.42	
0163	11.00000.12711.263.000.0000.0000.00	198.88	
0164	11.00000.12731.121.000.0000.0000.00		.01
0165	11.00000.12731.221.000.0000.0000.00		13.26
0166	11.00000.12731.231.000.0000.0000.00		.01
0167	11.00000.12731.233.000.0000.0000.00		.01
0168	11.00000.12731.263.000.0000.0000.00	14.91	
0169	11.00000.21210.111.000.0000.0000.00	3,016.77	
0170	11.00000.21210.121.000.0000.0000.00		.15
0171	11.00000.21210.221.000.0000.0000.00	1,099.99	
0172	11.00000.21210.233.000.0000.0000.00	72.16	
0173	11.00000.21210.262.000.0000.0000.00	29.38	
0174	11.00000.21221.221.000.0000.0000.00	.07	
0175	11.00000.21221.233.000.0000.0000.00	.05	
0176	11.00000.21221.262.000.0000.0000.00		.02
0177	11.00000.21223.221.000.0000.0000.00		4.31
0178	11.00000.21223.233.000.0000.0000.00		.01
0179	11.00000.21223.262.000.0000.0000.00		.02
0180	11.00000.21282.111.000.0000.0000.00	.01	
0181	11.00000.21282.121.000.0000.0000.00	.02	
0182	11.00000.21282.221.000.0000.0000.00	11.07	
0183	11.00000.21282.233.000.0000.0000.00	.10	
0184	11.00000.21282.262.000.0000.0000.00	.29	
0185	11.00000.21291.112.000.0000.0000.00	2,280.00	
0186	11.00000.21291.221.000.0000.0000.00	174.43	
0187	11.00000.21291.233.000.0000.0000.00	171.00	
0188	11.00000.21291.262.000.0000.0000.00	4.56	
0189	11.00000.22130.121.000.0000.0000.00	.02	
0190	11.00000.22130.221.000.0000.0000.00		.02
0191	11.00000.22130.233.000.0000.0000.00		.01
0192	11.00000.22130.262.000.0000.0000.00		.02
0193	11.00000.22140.111.000.0000.0000.00		.01
0194	11.00000.22140.221.000.0000.0000.00		.01
0195	11.00000.22140.262.000.0000.0000.00		.02
0196	11.00000.22150.111.000.0000.0000.00		.02
0197	11.00000.22150.221.000.0000.0000.00	.06	
0198	11.00000.22150.233.000.0000.0000.00		.01
0199	11.00000.22150.262.000.0000.0000.00		.02
0200	11.00000.22211.262.000.0000.0000.00	.01	
0201	11.00000.22711.221.000.0000.0000.00		.01
0202	11.00000.22711.233.000.0000.0000.00	.02	
0203	11.00000.22711.263.000.0000.0000.00	.01	
0204	11.00000.22721.122.000.0000.0000.00	1,945.33	
0205	11.00000.22721.221.000.0000.0000.00	425.30	
0206	11.00000.22721.231.000.0000.0000.00	150.22	
0207	11.00000.22721.233.000.0000.0000.00	298.83	
0208	11.00000.22721.262.000.0000.0000.00	11.16	
0209	11.00000.31311.112.000.0000.0000.00	19.41	
0210	11.00000.31311.221.000.0000.0000.00	16.16	
0211	11.00000.31311.233.000.0000.0000.00	1.46	
0212	11.00000.31311.262.000.0000.0000.00	.41	
0213	11.00000.31331.221.000.0000.0000.00	16.47	
0214	11.00000.31331.233.000.0000.0000.00	.01	
0215	11.00000.31331.262.000.0000.0000.00	.49	
0216	11.00000.31345.221.000.0000.0000.00	2.33	
0217	11.00000.31345.262.000.0000.0000.00	.05	
0218	11.00000.31361.221.000.0000.0000.00	37.10	
0219	11.00000.31361.233.000.0000.0000.00	.01	
0220	11.00000.31361.262.000.0000.0000.00	.97	
0221	11.00000.31371.221.000.0000.0000.00	.01	
0222	11.00000.31371.233.000.0000.0000.00		.01
0223	11.00000.31371.262.000.0000.0000.00		.02
0224	11.00000.31391.112.000.0000.0000.00	18.86	
0225	11.00000.31391.221.000.0000.0000.00	24.44	
0226	11.00000.31391.233.000.0000.0000.00	1.41	
0227	11.00000.31391.262.000.0000.0000.00	.76	
0228	11.00000.32411.111.000.0000.0000.00		688.09
0229	11.00000.32411.233.000.0000.0000.00		.02
0230	11.00000.32411.262.000.0000.0000.00	.02	
0231	11.00000.41421.112.000.0000.0000.00	18.31	
0232	11.00000.41421.221.000.0000.0000.00	1.40	
0233	11.00000.41421.233.000.0000.0000.00	1.37	
0234	11.00000.41421.262.000.0000.0000.00	.03	
0235	11.00000.41471.111.000.0000.0000.00		.01
0236	11.00000.41471.221.000.0000.0000.00		.21
0237	11.00000.91910.221.000.0000.0000.00		.01
0238	11.00000.91910.233.000.0000.0000.00		.01
0239	11.00000.91910.262.000.0000.0000.00	.02	
0240	11.00000.91920.114.000.0000.0000.00	21,166.00	
0241	11.00000.91920.221.000.0000.0000.00	1,619.21	
0242	11.00000.91920.233.000.0000.0000.00	1,065.00	
0243	11.00000.91920.262.000.0000.0000.00	42.34	
0244	11.00000.11111.111.000.0000.0000.00		36,470.45
0245	BUDGET TRANSFER WITHIN GENERAL FUND		
0246	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0247	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0248	DOCUMENTATION.		
	* J/E TOTALS	106,955.72	106,955.72
	MONTH - MARCH	NUMBER - 03305	ENTRY DATE 3/31/17
	11.00000 - GENERAL FUND		
0001	11.00000.14311.341.000.0000.0000.00	3,884.92	
0002	11.00000.14711.451.000.0000.0000.00		3,884.92
0003	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,884.92	3,884.92
	** REPORT TOTALS	830,042.22	830,042.22

2. Recommendation: Approve payment of bills for the period of March 8, 2017 through March 21, 2017 at a total expenditure of \$287,456.17.
3. Recommendation: Authorize the March 28, 2017 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$30,000.00.
5. Recommendation: Approve the final total of the March 15, 2017 payroll check and federal withholdings in the amount of \$351,420.28.
6. Recommendation: Approve final total of utility/copier bills in the amount of \$2,290.69.
7. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)

Belington Elementary School (2nd Grade) – projected revenue \$1,200.00
 Junior Elementary School (PTO) – projected revenue - \$2,000.00
 Kasson Elem/Middle School (Athletics) – projected revenue - \$500.00; (Band) - \$200.00;
 (Robotics Team) - \$1,500.00; (School) - \$500.00; (Volleyball) - \$200.00
 Philip Barbour High School (Key Club) – projected revenue - \$200.00; (Student Council) -
 \$200.00; (National Honors Society) - \$400.00
 Philippi Elementary School (Office) – projected revenue - \$20.00; (Preschool) - \$1,500.00
 Philippi Middle School (Band) – projected revenue - \$1,000.00; (Choir) - \$1,000.00

8. Recommendation: Approve contract with RESA for Glenn Sweet.
9. Recommendation: Approve/Confirm curricular trips.

Belington Elementary School (1st Grade) – to Hovatter’s Zoo on May 8, 2017; (2nd Grade) –
 Fairmont on May 19, 2017; (3rd Grade) – Good Zoo on May 8, 2017; (Preschool) –
 to Hovatter’s Zoo on May 11, 2017
 Belington Middle School (Band) – to Kennywood on May 23, 2017
 Junior Elementary School (3rd Grade Character Education Class) – Belington Dollar General
 Store on April 6, 2017
 Kasson Elem/Middle School (Robotics Team) – to Louisville, Kentucky on April 19-23,
 2017
 Philip Barbour High School (FFA) – to Jackson’s Mill on April 7, 2017; (FFA) – to Jacksons
 Mill on April 20-21, 2017; (FFA) – to Morgantown on June 1-2, 2017; (Juniors) –
 to Fred Eberle on April 5, 2017
 Philippi Elementary School (Preschool) – to Hovatter’s Zoo on May 11, 2017
 Philippi Middle School (8th Grade) – to Washington DC on April 21, 2017
 Volga-Century Elementary School (School) – to Belington Skate Rink on March 17, 2017

10. Recommendation: Approve educational leave request for a student at Philippi Middle School.
11. Recommendation: Approve the following changes to the 2016/2017 School calendar.

<u>Date of Lost Instruction</u>	<u>Designated Make-Up Date</u>
March 15, 2017	April 11, 2017 (previously an OS Day)

12. Recommendation: Approve building/ground modifications.

Kasson Elem/Middle School (Room 125) – mount projector and add electrical outlet
 Philip Barbour High School (Rooms 136, 139 and 133) – mount projectors and add electrical
 outlets
 Philippi Elementary School (Preschool Playground) – move bench, sandbox, easel and house
 from old play grand area and install on new playground

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

Junior Elementary School on May 13, 2017 – requested by Cindy Wilmoth for Spring
 Carnival
 Kasson Elem/Middle School on the 1st and 3rd Thursdays of each month – requested by
 Angela Golden for Girl Scouts; on March 24, 2017 – requested by Teresa Marsh for
 Petting Zoo and Sheep Demonstration
 Philip Barbour High School on April 22, 2017 – requested by Linda Watson for Barbour
 County FRN Family Fun Night; on April 8, 2017 – requested by Trista Dalton for
 National Honors Society Inductions; on April 29, 2017 – requested by Trista Dalton
 for Paint Your Heart out Fundraiser

14. Recommendation: Adopt revised policy 7230, Embedded Credit, on second reading.

Scope of Policy – to establish procedures for the awarding of embedded credits at the secondary level in Barbour County, as authorized by WVBE Policy 2510: Assuring the Quality of Education: Regulations for Education Programs, Section 5.4.f.1.B. *County boards of education are encouraged to establish policy which permits a student who masters the approved content standards for a credit bearing high school course that are embedded within a second course to receive credit for both courses.*

The intent of this policy is that by implementing embedded credit courses, students in Barbour County will (1) have continued opportunities to complete both a rigorous academic and career technical education courses/concentrations, and (2) be prepared for college and career by improving their achievement.

The intent of embedded credit is not to create a time-shortened high school experience but rather to provide opportunities for students to participate in advanced academic and/or career/technical education courses without having to choose one over the other.

Definitions:

Embedded Credit Course – incorporates content standards and objectives for an embedded credit from one credit bearing high school course into another (host) course(s) and allows students to earn credit for both.

Embedded Credit – the approved content standards and objectives for a credit bearing high school course that are embedded within a second course or courses to receive credit for both courses. Embedded credit does not allow for two courses in the same content area (e.g., Math III TR and Math IV TR) to be embedded into one course.

Embedded Credit Courses will be:

Transitional Math for Completers/Electrical Technician
Transition Math for Completers/Carpentry
Transition Math for Completers/Welding Technology
Transition Math for Completers/Automotive Technology

Proposed depending on employment of an English teacher:

Transitional English Language Arts (ELA) for Completers/Therapeutic Services

Content Alignment – The teachers of both content areas shall collaboratively determine alignment of the content standards and objectives from both content areas when developing embedded credits/courses. In the case of alignment where the host is a career/technical course and the career/technical center has a language arts-in-career technical education (CTE) instructor or a math-in-CTE instructor, that instructor shall be deemed the high school credit bearing course instructor and shall be part of the collaborative alignment team. The alignment document must clearly identify (1) which embedded course standards and objectives align strongly with the host course standards and objectives; and (2) which embedded course standards and objectives do not align strongly with the host course standards and objectives. Furthermore, the content alignment shall include the following:

- An alignment document showing a minimum of 80% alignment of the embedded credit course standards and objectives with the host course standards and objectives
- A list all academic standards and objectives that are missing but are needed to warrant the awarding of an embedded credit.
- Explanation of how those weak or missing academic standards will be addressed for credit.

Notwithstanding there may be embedded course standards and objectives that do not align strongly with the host course standards and objectives, students will nevertheless receive high quality instruction that will allow them to work toward mastery on 100% of the content standards and objectives for all embedded credit courses approved by the county and submitted for approval to the West Virginia Department of Education.

Delivery - To the greatest extent possible, content standards and objectives or career/technical content skill sets shall be integrated into class time or workshop/lab time. Those content standards and objectives or career/technical content skill sets that cannot be integrated into class time or workshop/lab time will be addressed through additional time allotted for alternative methods of delivering instruction such as minimal pull-out instruction, homework, extended projects, on-line modules and other similar methods of delivery; however, no alternative method of delivery for the content standards and objectives or career/technical content skill sets shall infringe upon the integrity of any such academic course or career/technical course. The purpose of this policy is not to alter content standards and objectives or career/technical content skill sets for any particular academic course or career/technical course but to enhance only those content standards and objectives or career/technical content skill sets that are already inherently present in any such academic course or career/technical course.

Assessment – Validation shall be accomplished by an end-of-course assessment, portfolio, project-based performance assessment, or other methods (e.g. KeyTrain or WIN post-testing) for the student to demonstrate mastery of the embedded credit.

Awarding credit – Credit shall be awarded at the end of the concentration where the credit is embedded. Embedded math or English credit will be awarded only to students who complete the designated career/technical programs. No embedded credit shall be awarded to any student in a career/technical program of study who does not complete the program. The CTE/academic teacher (English or math) will be the teacher of record for the academic credit. The CTE/academic teacher, in collaboration with the host CTE course teacher(s), will maintain

a record of all assignments and grades relevant to awarding embedded academic credit completed during each CTE course in the designated CTE program concentrations. Students enrolled in the final course for CTE program completion will also be enrolled in the related senior Transition course (Transition Math or Transition English) with the CTE/academic teacher being the teacher of record. Upon a student's successful completion of the CTE program (i.e. a "completer"), the CTE/academic teacher will assign a final grade for the embedded course based on the average of grades compiled for academic assignments/assessments throughout the four courses of the CTE host program.

Limitations on number of embedded credits - A student may not earn more than two (2) units of *required* graduation credits through embedded credit.

Academic Progress and Credit Recovery – A review of student progress must be made at least once every twenty (20) school days in order to properly document that the student is making adequate progress toward completing an embedded credit. In the event any review of student progress discloses inadequate progress toward completing an embedded credit, the student shall be timely transferred from the host course and enrolled in the respective credit bearing high school course, or alternatively, the student must participate in a credit recovery program of that course credit.

What is not embedded credit – Two courses in the same content area are not eligible for embedded credit. For example, Math I Lab cannot be embedded into Math I because it is the same content; the purpose of Math I Lab is to allow students two class periods per day to master the concepts of Math I. These two courses were created to allow students extended time to master the content without losing a credit. By the same reasoning, Math III TR and Math IV TR are not eligible for embedded credit.

Participation in Statewide Assessment – Students in grades 9, 10, and 11 who participate in an embedded credit course that contains content that is assessed by the statewide assessment shall participate in the state assessment.

Implication for Educator Evaluation – When the embedded credit is an English or mathematics course, the results of the statewide assessment shall become part of the teacher evaluation for the teachers of the embedded credit course.

Teacher of Record and Course Coding – The credit bearing high school course teacher and the host teacher shall collaborate when determining which credits can be embedded. Embedded credits/courses shall be developed by the teachers of both content areas and the respective teachers must work collaboratively to determine alignment of the content standards and objectives from both content areas. The teacher of record for the embedded credit shall be the credit bearing high school course teacher. Where the host is a career/technical course and the career/technical center has a language arts-in-CTE instructor or a math-in-CTE instructor, that instructor shall be deemed the high school credit bearing course instructor.

Careful consideration shall be given to coding the embedded credit course for WVEIS purposes. For example, if only one teacher is involved in the delivery of the embedded credit course, the course must be carefully coded using the code "B" in the fifth (5th) digit of the WVEIS course code to indicate the teacher is not considered Highly Qualified (HQ) without being properly credentialed in both content areas; however, if two teachers are collaborating to deliver the embedded credit, it is very important that courses be properly entered into WVEIS to ensure the course is identified with a HQT and is documented on transcripts in such a way that it will be recognized by a two or four year college/university. In this situation, each teacher would be assigned the fifth (5th) digit "C" to indicate a collaborative embedded credit environment is occurring.

Communication with students and parents – Any student, as well as the student's parents and/or guardian, who desires to avail himself/herself of the opportunity to be awarded embedded credit shall be counseled regarding the provisions of this policy and shall execute a written statement that the provisions of this policy have been fully explained to them; that they understand the provisions of this policy; and that they agree to abide by the provisions of this policy. The student and his/her parents/guardian shall especially be counseled regarding the student's opportunity to recover credit if embedded credit is not awarded.

A Written parental consent form shall be maintained in the student's permanent record and shall contain:

- (1) A statement to be signed and dated by the parents to consent to their child's substitution of another course for a required major course and the course titles of the required major course and the substitute course;
- (2) A statement to be signed and dated by the parents to consent to their child's substitution of another course for a recommended elective course and the course titles of the recommended elective course and the substitute course; and
- (3) A statement to be signed and dated by the school advisor certifying that the school advisor advised the parents of the impact of the substitute course on the student's preparation for college, other post-secondary education or employment in the student's major field of study and the student's certificate of proficiency will not indicate that the student completed a program of major study unless such substitute courses are related to the major field of study selected by the student.

Severability – The terms of this policy are independent of each other and if any term or provision of this policy or the application thereof or circumstance shall be found to be invalid or unenforceable, the remaining terms, provisions or applications of this policy shall not be affected but shall remain in full force and effect. Any term or provision of this policy or the application thereof or circumstance that is found to be invalid or

unenforceable shall be deemed to be replaced by a term or provision that is valid and enforceable and that comes nearest to expressing the intention of the invalid or unenforceable term or provision.

15. Recommendation: Approve Markel Insurance Company to provide student accident insurance for the 2017-2018 school year.
16. Recommendation: Approve transportation requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Philip Barbour High School (Baseball) 03/22/17	Frankfort	1
Philippi Middle School (School) 05/25/17	AB University	2

17. Recommendation: Approve/Confirm requests for professional leave.
18. Recommendation: Approve businesses, agencies and organizations located in Barbour County or surrounding areas as sites for work-based experience for high school students for the 2016-2017 school year.

Code Blue Youth Alliance

Barbour County Mat Club

19. Recommendation: Approve unpaid leave for Jennifer Wolfe for April 10-14, 2017
20. Recommendation: Accept resignation/retirement of Sally Hammack as a teacher at Philippi Elementary School effective at the end of the 2016-2017 school year.
21. Recommendation: Accept resignation/retirement of Jennifer Lantz as an Art teacher a Philip Barbour High School effective at the end of the 2016-2017 school year.
22. Recommendation: Accept resignation of Stephanie Henthorne as Head Girls Track Coach at Philip Barbour High School effective March 27, 2017.
23. Recommendation: Accept resignation of Lindsay Goudy as an Itinerant, Music Instructor, home based a Junior Elementary School effective at the end of the 2016-2017 school year.
24. Recommendation: Employ the following personnel for the 2016-2017 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 2016-2017		
Name of Person	Location	Position
Jason Park	Philip Barbour	Job 1433 Custodian

Substitute Employee Assignments 2016-2017		
Name of Person	Location	Position
Stephanie Skidmore	County	Job 1412 Substitute Secretary
	County	Job 1412 Substitute Secretary
	Philippi Elementary	Job 1417 Long Term Substitute PreK/Prek Special Needs Teacher
	County	Job 1418 Substitute LPN/Aide
	County	Job 1419 Substitute Cook
	County	Job 1419 Substitute Cook
	County	Job 1419 Substitute Cook
Colton Weese	Philip Barbour	Job 1434 Long Term Sub. Biology
Mary Kate Kincaid	Philippi Elementary	Job 1435 Long Term Sub. Special Ed. Aide
Tamma Borzotra	County	Job 1413 Substitute Custodian
Connie Seech	PBHS	1432: Long Term Substitute Critical Need Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
Doug Schiefelbein	County	Job 1428 Substitute Administrator
Richard Jeffries	County	Job 1431 Substitute Teacher
Paige Byrne	County	Job 1431 Substitute Teacher
	County	Job 1431 Substitute Teacher

Extra-Curricular Employee Assignments 2016-2017		
Name of Person	Location	Position

James Seaton	PBHS	Job 1436 Head Girls' Track Coach
Elaine Benson	County	Job 1426 Pre-K School Psychologist (extra-curricular)
	Junior Elem	Job 1420 Tutor (extra-curricular)

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

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)**

Extra-Curricular Employee Assignments 2017-2018		
Name of Person	Location	Position
	PBHS	Job 1424. Head Football Coach

27. Recommendation: Approve the following list of new professional positions to be created for the 2017-18 school year to allow the school system to meet the needs of students and fluctuations in funding and student populations.

Position	Location	Funding Source
Teacher Grade 1	PES	1
Teacher Grade 3	PES	1
Teacher Special Education Itinerant (Combines two .5 positions)	PES/PMS	1
Assistant Principal	BMS/PMS Itinerant	1
Teacher Title I (.5)	PES	3
Teacher Interventionist	JES	3
Assistant Attendance Officer	County	1

28. Recommendation: Reduce in Force and terminate the contracts of the following list of professional employees and subsequently place them on the PREFERRED RECALL list for the 2017-2018 school year.

Employee	Current Position
Mark Lamb	Truancy Diversion
Rochelle Wolfe	Teacher, Mt. Vernon
Sharon Nuzum	Teacher, Volga Century
Danielle Sanson	Teacher, PES
Mikail Perrine	Teacher, PES
Rochelle Nestor	Teacher, BMS
Sarah Hoxie	Teacher, Kasson
Thomas Wegener	Teacher, BMS
Rose Drake	Teacher, VCES

29. Recommendation: Eliminate the following professional positions for the 2017-2018 school year.

Position	Location	Funding Source
Teacher Title I, FTE 1	BES	3
Teacher Kindergarten, FTE 1	Kasson	1
Teacher ELA/Social Studies, FTE 1	BMS	1
Truancy Diversion Specialist, FTE 1	County	1
Principal, FTE .5	Mt. Vernon Elementary	1
Teacher Sp. Ed., FTE .5	Mt. Vernon Elementary	1
Teacher Kindergarten, FTE 1	Mt. Vernon Elementary	1
Teacher Title I, FTE .5	Mt. Vernon Elementary	3
Teacher Grade 4, FTE .5	Mt. Vernon Elementary	1
Teacher Grade 1-2, FTE 1	Mt. Vernon Elementary	1
Teacher Grade 3-4, FTE 1	Mt. Vernon Elementary	1
Principal, FTE .5	Volga Century Elementary	1
Teacher Sp. Ed., FTE .5	Volga Century Elementary	1
Teacher Kindergarten, FTE 1	Volga Century Elementary	1
Teacher Grade 1-2, FTE 1	Volga Century Elementary	1
Teacher Grade 3-4, FTE 1	Volga Century Elementary	1

30. Recommendation: Terminate the contracts of the following long-term substitute professional employees at the end of the 2016-2017 school year and eliminate the positions for the 2017-2018 school year.

Long Term Substitute Employee	Current Position
Jennifer Vandevender	BMS ELA
Melanie Gribble	PMS ELA
Dyanna Auvil	PMS ELA
Kami Dalton Mayle	Kasson Sp. Ed.
Christina Mayle	PMS Science
Shannon Goshert	BES 1 st Grade
Jamie Kittle	BES Kindergarten

31. Recommendation: Terminate the extra-curricular contracts of the following employees at the end of the 2016-2017 school year.

Employee	Position
Nancy Curkendall	Mt. Vernon Head Teacher
Delores Bonnell	JES Head Teacher
Anna Davis	VCES Head Teacher
Nick Mayle	PMS Head Football Coach
Marcus Johnson	PMS Asst. Football Coach
Toby Poling	PMS Volunteer Asst. Football Coach
Luella Saffle	VCES Before/After School Supervision

32. Recommendation: Eliminate the following extra-curricular positions at the end of the 2016-2017 school year.

Mt. Vernon Head Teacher
JES Head Teacher
VCES Head Teacher
PMS Head Football Coach
PMS Asst. Football Coach
PMS Volunteer Asst. Football Coach
VCES Before/After School Supervision

33. Recommendation: Place the following professional employees on the transfer for subsequent assignment list for the 2017-2018 school year.

Employee	Current Position
Amanda Erikson	Elementary Teacher, JES

34. Recommendation: Place the following professional employees on the transfer for specific assignment list and assign them directly to the listed position for the 2017-2018 school year.

Employee	Assignment
Melody Faulkner	Elementary Teacher, PES
Ellen Gould	Elementary Teacher, PES
Anna Davis	Elementary Teacher, PMS
Amanda Sweet	Elementary Teacher, JES
Darla Streets	Special Education/Multi-Cat. Teacher, BMS

35. Recommendation: Reduce in Force and terminate the contracts of the following list of service employees and subsequently place them on the Preferred Recall list for the 2017-2018 school year.

Employee	Current Position
Jason Park	Custodian
Briana Emigh	Secretary
Misty Bolton	Secretary
Suetta Durst	Cook
Violet Shaver	Cook
Robin Poling	Cook
Laura Grose	LPN/Aide
Sherry Jones	Aide
Connie Mayle	Aide

36. Recommendation: Eliminate the following service positions due to lack of need for the 2017-2018

school year.

Position	Location
Cook, FTE .5	Philippi Elementary
LPN/Aide, FTE 1	PBHS
Aide, Sp. Ed., FTE 1	Philippi Elementary
Aide ECCAT, FTE 1	Kasson
Custodian, FTE .5	Mt. Vernon Elementary
Secretary/Aide, FTE 1	Mt. Vernon Elementary
Cook/Cafeteria Manager, FTE 1	Mt. Vernon/PBHS
Custodian, FTE .5	Volga Century Elementary
Secretary/Aide/Auditor, FTE 1	Volga Century Elementary
Cook/Cafeteria Manager, FTE 1	Volga Century Elementary/PBHS

37. Recommendation: Place the following service employees on the transfer for subsequent assignment list for the 2017-2018 school year.

Employee	Current Position
Luella Saffle	Secretary/Aide/Auditor
Stacie Triplett	Cook
Debra Carey	Cook
Melissa Zirkle	LPN/Aide
Marsha Mayle	Aide/ECCAT

38. Recommendation: Terminate the contracts of the following long-term substitute service employees at the end of the 2016-2017 school year and eliminate the positions for the 2017-2018 school year.

Employee	Current Position
Charlene DeBarr	Job 1410 Long Term Substitute Bus operator, Rt 20.

39. Recommendation: Approve the following list of new service positions to be created for the 2017-18 school year to allow the school system to meet the needs of students and fluctuations in funding and student populations.

Position	Location
Cook, FTE 1	Philippi Elementary
Aide, FTE 1	Philippi Middle School
Cook, FTE .5	Belington Elementary

40. Recommendation: Authorize the payment of Traci Hoffman's Head Cheerleading Coach coaching time sheet.
41. Recommendation: Approve educational leave request for a student at Kasson Elem/Middle School.
42. Recommendation: Approve educational leave request for a student at Kasson Elem/Middle School.
43. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
44. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
45. Recommendation: Approve/Confirm curricular trips.

Belington Elementary School (Kindergarten) – to WV Wildlife Center on May 11, 2017
Kasson Elem/Middle School (Robotics Team) – to Fairmont on April 04, 2017

46. Recommendation: Accept resignation/retirement of Luella Saffle as a Secretary/Media Aide at Volga-Century Elementary School effective at the end of the 2016-2017 school year.
47. Recommendation: Accept resignation of M. Doug Row as an Assistant Football Coach at Philip Barbour High School effective March 23, 2017.

The Superintendent pulled item 19 off the agenda.

A motion was made by Mr. Phillips to approve agenda items 1-18, and items 40-45 as recommended. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0).

Mrs. McConnell made a motion to adjourn into executive session at 6:00 p.m. to discuss personnel issues. The motion was seconded by Mr. Starks and passed five (5) to zero (0).

The board returned to open session at 7:12 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Starks to approve agenda items 20-39 and items 46 and 47 as recommended. The motion was seconded by Mr. Phillips. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. School Newsletters
2. Other

Next board meetings:

April 10, 2017 at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:15 p.m.

President

Secretary