

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, March 27, 2023, at the Kasson Elementary/Middle School, 19 Kasson Road, Moatsville, WV 26405.

David Everson, Adam Starks, Ron Phillips, Jared Nestor, Joanne McConnell, Members, and David Neff, acting as Secretary, were present. Also in attendance were: Anita Morlock, Dillon Kelley, Hatti Phillips, Crystal Collett, Regina Harris, Olivia Bolyard, Cindy Freeman, Heather Clower, Heather Frye, Mary Shaver, Crystal Gray, Edward Poling, Julie Bibey, Connie Mundy, Misty Castle, Felicia Fordyce, Amanda L. Paugh, Sara Poling, Latosha Dumire, Tessa Hulver, Crystal Sanders, Lela Miller, Linda Adams, Michelle Fleming, Cheryl Hawkins, Kathy Rinehart, Bob Rinehart, Michelle Fumich, Jessica Sanetrik, Thomas Sanetrik, Tonya Ferguson, Ray Freeman, John Cutright, Aaron Sullivan, Danny Sullivan, Terry Suder, Sharon Wamsley, Heather Plum, Sarah Frey, Shana Foster, Bonnie DeRouchie and Tara Mitchell-Graham.

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

Mr. Nestor led the pledge to the flag.

Invocation by Mr. Nestor

A motion was made by Mr. Everson to approve the minutes of the February 27, 2023, and March 7, 2023 meetings. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board recognized the following:

Band Ratings
Fred Eberle – 3 students to national competition
Band to Florida

Discussion –

School performance, student outcomes, academics –

Kasson Elementary/Middle School Presentation
Attendance-Enrollment Report

The following delegations address the board:

Ray Freeman/Tonya Ferguson – regarding HBE/Meats lab
Hatti Phillips – regarding Kasson School
Michelle Fumich – regarding PTO & recruiting of staff
Cheryl Hawkins – regarding KidREACH & afterschool programs
Danny Sullivan – nursing issues
Heather Clower – positive out of zone attendance, concerns about personnel shortage, rumors of school closing

The board recessed from 7:23 p.m. to 7:33 p.m.

Reports –

February 2023 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - FEBRUARY NUMBER - 02100 ENTRY DATE 2/03/23		
	61.17310 - ALTERNATIVE EDUCATION		
0001	61.17310.03211.009.000.0000.0000.00	62.00	
0002	61.17310.41421.111.000.0000.0000.00		62.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0004	ALTERNATIVE EDUCATION; GRANT ESTIMATE		
0005	RECEIVED FROM WVDE WAS MORE THAN ACTUAL		
0006	GRANT AWARD LETTER; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	62.00	62.00
	MONTH - FEBRUARY NUMBER - 02101 ENTRY DATE 2/03/23		
	61.43310 - IDEA PART B		
0001	61.43310.04511.009.000.0000.0000.00	3,632.00	
0002	61.43310.76191.911.000.0000.0000.00		139.70
0003	61.43310.21210.111.000.0000.0000.00		3,492.30
0004	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0005	IDEA PART B FOR REDUCTION IN BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	3,632.00	3,632.00
	MONTH - FEBRUARY NUMBER - 02102 ENTRY DATE 2/03/23		
	61.43320 - IDEA PRESCHOOL		
0001	61.43320.04511.009.000.0000.0000.00	15.00	
0002	61.43320.76191.911.000.0000.0000.00		.58
0003	61.43320.21282.111.000.0000.0000.00		14.42
0004	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0005	IDEA PRESCHOOL FOR REDUCTION IN BUDGET;		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	15.00	15.00
	MONTH - FEBRUARY NUMBER - 02103 ENTRY DATE 2/03/23		
	61.24310 - HIGH SCHOOL EQUIVALENCY		
0001	61.24310.03211.009.000.0000.0000.00 NEW		3,000.00
0002	61.24310.31391.611.000.0000.0000.00 NEW	3,000.00	
0003	BUDGET SUPPLEMENT FOR FY23 HIGH SCHOOL		
0004	EQUIVALENCY GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,000.00	3,000.00
	MONTH - FEBRUARY NUMBER - 02104 ENTRY DATE 2/03/23		
	61.24311 - HIGH SCHOOL EQUIVALENCY		
0001	61.24311.03211.009.000.0000.0000.00 NEW		3,500.00
0002	61.24311.31391.611.000.0000.0000.00	1,500.00	
0003	61.24311.31391.114.000.0000.0000.00	1,500.00	
0004	61.24311.31391.582.000.0000.0000.00	500.00	
0005	BUDGET SUPPLEMENT FOR FY23 HIGH SCHOOL		
0006	EQUIVALENCY GRANT; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,500.00	3,500.00
	MONTH - FEBRUARY NUMBER - 02105 ENTRY DATE 2/06/23		
	11.00000 - PEIA REALLOCATION DUE TO CHARTER SCHLS		
0001	11.00000.03918.009.000.0000.0000.00	5,228.00	

0002	11.00000.00475.004.000.0000.0000.00		5,228.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY23 PEIA		
0004	REALLOCATION DUE TO CHARTER SCHOOLS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	5,228.00	5,228.00
	MONTH - FEBRUARY	NUMBER - 02106	ENTRY DATE 2/06/23
	11.00000 - RET REALLOCATION DUE TO CHARTER SCHLS		
0001	11.00000.03911.009.000.0000.0000.00	1,927.00	
0002	11.00000.00473.004.000.0000.0000.00		1,927.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0004	RETIREMENT REALLOCATION DUE TO CHARTER		
0005	SCHOOLS; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,927.00	1,927.00
	MONTH - FEBRUARY	NUMBER - 02107	ENTRY DATE 2/07/23
	61.08370 - TEACHER/LEADERSHIP INDUCTION		
0001	61.08370.03211.009.000.0000.0000.00	8,624.00	
0002	61.08370.12213.331.000.0000.0000.00		8,624.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0004	TEACHR AND LEADERSHIP REALLOCATION DUE		
0005	TO CHARTER SCHOOLS; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,624.00	8,624.00
	MONTH - FEBRUARY	NUMBER - 02108	ENTRY DATE 2/07/23
	11.00000-FUNDING FORMULA REALLOCATION/CHARTER SCHS		
0001	11.00000.03111.009.000.0000.0000.00	228,008.00	
0002	11.00000.76321.842.000.0000.0000.00		228,008.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0004	FUNDING FORMULA REALLOCATION DUE TO		
0005	CHARTER SCHOOLS; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	228,008.00	228,008.00
	MONTH - FEBRUARY	NUMBER - 02109	ENTRY DATE 2/07/23
	11.01008-STEP 7 REALLOCATION DUE TO CHARTER SCHLS		
0001	11.00000.76321.842.000.0000.0000.00	4,306.00	
0002	11.00000.76271.911.000.0000.0000.00		4,306.00
0003	11.01008.05281.009.000.0000.0000.00	4,306.00	
0004	11.01008.11111.641.000.0000.0000.00		4,306.00
0005	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0006	STEP 7 REALLOCCATION DUE TO CHARTER		
0007	SCHOOLS; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,612.00	8,612.00
	MONTH - FEBRUARY	NUMBER - 02110	ENTRY DATE 2/10/23
	61.35310 - NATIONAL FOREST LAND		
0001	61.35310.04821.009.000.0000.0000.00		.78
0002	61.35310.11111.111.000.0000.0000.00	.78	
0003	BUDGET SUPPLEMENT FOR NATIONAL FOREST		
0004	LAND REVENUE; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	.78	.78
	MONTH - FEBRUARY	NUMBER - 02111	ENTRY DATE 2/23/23
	61.28310 - TEACHER OF THE YEAR		
0001	61.28310.03211.009.000.0000.0000.00 NEW		300.00
0002	61.28310.11111.611.000.0000.0000.00 NEW	300.00	
0003	BUDGET SUPPLEMENT FOR FY23 TEACHER OF		
0004	THE YEAR GRANT; SEE ATTACHMENTS TO		

0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	300.00	300.00
	MONTH - FEBRUARY	NUMBER - 02112	ENTRY DATE 2/28/23
	11.00000 - UNFUNDED RETIREMENT LIABILITY		
0001	11.00000.03917.009.000.0000.0000.00	345,919.00	
0002	11.00000.11111.235.000.0000.0000.00		45,719.83
0003	11.00000.11111.611.000.0000.0000.00		3.00
0004	11.00000.11115.235.000.0000.0000.00		10,598.00
0005	11.00000.11119.235.000.0000.0000.00	657.97	
0006	11.00000.11121.235.000.0000.0000.00	7,122.67	
0007	11.00000.11131.235.000.0000.0000.00		4,353.00
0008	11.00000.12110.235.000.0000.0000.00		11,111.12
0009	11.00000.12120.235.000.0000.0000.00		7,765.56
0010	11.00000.12130.235.000.0000.0000.00		7,855.03
0011	11.00000.12211.235.000.0000.0000.00		19,046.04
0012	11.00000.12212.235.000.0000.0000.00	298.96	
0013	11.00000.12220.235.000.0000.0000.00	922.34	
0014	11.00000.12239.235.000.0000.0000.00		27,575.00
0015	11.00000.12321.235.000.0000.0000.00	4,351.07	
0016	11.00000.12329.235.000.0000.0000.00	624.58	
0017	11.00000.12331.235.000.0000.0000.00	850.48	
0018	11.00000.12411.235.000.0000.0000.00		12,585.07
0019	11.00000.12510.235.000.0000.0000.00	10,262.40	
0020	11.00000.12520.235.000.0000.0000.00		49.28
0021	11.00000.12560.235.000.0000.0000.00	745.93	
0022	11.00000.12570.235.000.0000.0000.00	496.70	
0023	11.00000.12571.235.000.0000.0000.00	2,687.87	
0024	11.00000.12572.235.000.0000.0000.00		504.75
0025	11.00000.12611.235.000.0000.0000.00	982.35	
0026	11.00000.12621.235.000.0000.0000.00	4,717.98	
0027	11.00000.12631.235.000.0000.0000.00		2,221.99
0028	11.00000.12671.235.000.0000.0000.00	280.45	
0029	11.00000.12711.235.000.0000.0000.00	761.99	
0030	11.00000.12731.235.000.0000.0000.00	617.24	
0031	11.00000.12911.235.000.0000.0000.00		11,844.00
0032	11.00000.13111.235.000.0000.0000.00		18,179.00
0033	11.00000.13121.235.000.0000.0000.00		71,202.00
0034	11.00000.21210.235.000.0000.0000.00		80,405.28
0035	11.00000.21215.235.000.0000.0000.00		10,395.00
0036	11.00000.21219.235.000.0000.0000.00	1,681.15	
0037	11.00000.21221.235.000.0000.0000.00		11,039.00
0038	11.00000.21223.235.000.0000.0000.00		7,384.00
0039	11.00000.21282.235.000.0000.0000.00		1,336.33
0040	11.00000.22130.235.000.0000.0000.00		12,909.41
0041	11.00000.22140.235.000.0000.0000.00		6,820.05
0042	11.00000.22150.235.000.0000.0000.00	4,422.74	
0043	11.00000.22211.235.000.0000.0000.00		17,153.66
0044	11.00000.22711.235.000.0000.0000.00	5,092.08	
0045	11.00000.22721.235.000.0000.0000.00	6,884.76	
0046	11.00000.31311.235.000.0000.0000.00		3,315.33
0047	11.00000.31331.235.000.0000.0000.00	1,017.47	
0048	11.00000.31345.235.000.0000.0000.00	924.97	
0049	11.00000.31361.235.000.0000.0000.00		1,054.59
0050	11.00000.31371.235.000.0000.0000.00	1,355.07	
0051	11.00000.31391.235.000.0000.0000.00	1,021.37	
0052	11.00000.32411.235.000.0000.0000.00		5,613.32
0053	11.00000.41421.235.000.0000.0000.00		3,987.26
0054	11.00000.41471.235.000.0000.0000.00		29.00

0055	11.00000.91910.235.000.0000.0000.00	274.02	
0056	11.00000.91920.235.000.0000.0000.00	7,081.29	
0057	NEGATIVE BUDGET SUPPLEMENT FOR FY2023		
0058	RETIREMENT ALLOCATION FOR UNFUNDED		
0059	LIABILITY; THIS IS ON BEHALF PAYMENTS		
0060	MADE BY THE STATE FOR THE BENEFIT OF THE		
0061	LEA DIRECTLY TO THE CONSOLIDATED PUBLIC		
0062	RETIREMENT BOARD FOR THE UNFUNDED		
0063	LIABILITY OF THE TEACHERS RETIREMENT		
0064	SYSTEM; SEE ATTACHMENTS TO JOURNAL ENTRY		
0065	FOR DOCUMENTATION.		
	* J/E TOTALS	412,054.90	412,054.90
	MONTH - FEBRUARY	ENTRY DATE	2/28/23
	NUMBER - 02113		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		28,618.02
0002	11.00000.01513.009.000.0000.0000.00		.52
0003	11.00000.01912.009.000.0000.0000.00		100.00
0004	11.00000.01914.009.000.0000.0000.00		42.25
0005	11.00000.01986.009.000.0000.0000.00		417.60
0006	11.00000.76321.842.000.0000.0000.00	29,178.39	
0007	11.00204.05263.009.000.0000.0000.00		723.34
0008	11.00204.12711.122.000.0000.0000.00	620.88	
0009	11.00204.12711.221.000.0000.0000.00	47.50	
0010	11.00204.12711.233.000.0000.0000.00	46.57	
0011	11.00204.12711.263.000.0000.0000.00	8.39	
0012	11.00303.05263.009.000.0000.0000.00		174.33
0013	11.00303.12711.221.000.0000.0000.00	11.44	
0014	11.00303.12711.233.000.0000.0000.00	11.23	
0015	11.00303.12711.263.000.0000.0000.00	2.02	
0016	11.00303.12711.122.000.0000.0000.00	149.64	
0017	11.00501.01989.009.000.0000.0000.00		189.53
0018	11.00501.05263.009.000.0000.0000.00		1,885.98
0019	11.00501.91980.122.000.0000.0000.00	1,533.52	
0020	11.00501.91980.123.000.0000.0000.00	541.99	
0021	BUDGET SUPPLEMENT FOR FEB-2023		
0022	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0023	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	32,151.57	32,151.57
	MONTH - FEBRUARY	ENTRY DATE	2/28/23
	NUMBER - 02200		
	61.88310 - CHILD NUTRITION		
0001	61.88310.01621.009.000.0000.0000.00		281.10
0002	61.88310.04657.009.000.0000.0000.00		1,251.72
0003	61.88310.05263.009.000.0000.0000.00		75.25
0004	61.88310.01624.009.000.0000.0000.00	337.54	
0005	61.88310.04653.009.000.0000.0000.00	1,270.53	
0006	BUDGET TRANSFER WITHIN FY23 CHILD		
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	1,608.07	1,608.07
	MONTH - FEBRUARY	ENTRY DATE	2/23/23
	NUMBER - 02300		
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	900.23	
0002	11.00000.12611.123.000.0000.0000.00	79.58	
0003	11.00000.12621.123.000.0000.0000.00	86.51	
0004	11.00000.22721.123.000.0000.0000.00	2,842.03	
0005	11.00000.11111.111.000.0000.0000.00		3,908.35
0006	OVERTIME		

0007			
0008	11.00000.11111.134.000.0000.0000.00	6,439.75	
0009	11.00000.11111.135.000.0000.0000.00	1,975.01	
0010	11.00000.11111.136.000.0000.0000.00	149.82	
0011	11.00000.11111.138.000.0000.0000.00	2,421.87	
0012	11.00000.11111.141.000.0000.0000.00	55.00	
0013	11.00000.11111.144.000.0000.0000.00	1,006.10	
0014	11.00000.11111.148.000.0000.0000.00	1,564.75	
0015	11.00000.11111.161.000.0000.0000.00	11,604.14	
0016	11.00000.11121.134.000.0000.0000.00	654.07	
0017	11.00000.11121.135.000.0000.0000.00	240.36	
0018	11.00000.11121.141.000.0000.0000.00	4.28	
0019	11.00000.11121.144.000.0000.0000.00	439.68	
0020	11.00000.11121.191.000.0000.0000.00 NEW	120.75	
0021	11.00000.12120.161.000.0000.0000.00	2,281.72	
0022	11.00000.12220.134.000.0000.0000.00	299.64	
0023	11.00000.12411.141.000.0000.0000.00	14.79	
0024	11.00000.12411.144.000.0000.0000.00	457.46	
0025	11.00000.12411.145.000.0000.0000.00	47.04	
0026	11.00000.12510.141.000.0000.0000.00	22.49	
0027	11.00000.12510.144.000.0000.0000.00	795.74	
0028	11.00000.12510.145.000.0000.0000.00	205.40	
0029	11.00000.12611.141.000.0000.0000.00	2.20	
0030	11.00000.12611.144.000.0000.0000.00	1,004.90	
0031	11.00000.12611.145.000.0000.0000.00	154.80	
0032	11.00000.12611.148.000.0000.0000.00	387.00	
0033	11.00000.12611.191.000.0000.0000.00	145.23	
0034	11.00000.12711.144.000.0000.0000.00	1,959.94	
0035	11.00000.12711.145.000.0000.0000.00	574.75	
0036	11.00000.12711.149.000.0000.0000.00	114.95	
0037	11.00000.12731.144.000.0000.0000.00	109.20	
0038	11.00000.21210.134.000.0000.0000.00	2,407.75	
0039	11.00000.21210.135.000.0000.0000.00	74.91	
0040	11.00000.21210.138.000.0000.0000.00	5,056.89	
0041	11.00000.21210.141.000.0000.0000.00	5.50	
0042	11.00000.21210.148.000.0000.0000.00	155.25	
0043	11.00000.21282.134.000.0000.0000.00	85.91	
0044	11.00000.21282.135.000.0000.0000.00	91.68	
0045	11.00000.21282.141.000.0000.0000.00	1.22	
0046	11.00000.21282.144.000.0000.0000.00	62.82	
0047	11.00000.21282.191.000.0000.0000.00 NEW	34.50	
0048	11.00000.22711.144.000.0000.0000.00	172.43	
0049	11.00000.31311.161.000.0000.0000.00	3,498.66	
0050	11.00000.31361.135.000.0000.0000.00	498.06	
0051	11.00000.32411.144.000.0000.0000.00	101.13	
0052	11.00000.32411.145.000.0000.0000.00	202.27	
0053	11.00000.41421.134.000.0000.0000.00	79.54	
0054	11.00000.41471.161.000.0000.0000.00	2,631.43	
0055	11.00000.11111.131.000.0000.0000.00		50,412.78
0056	SUBSTITUTES		
0057			
0058	11.00000.11111.215.000.0000.0000.00	762.47	
0059	11.00000.11111.218.000.0000.0000.00	420.00	
0060	11.00000.11121.211.000.0000.0000.00	.03	
0061	11.00000.12120.211.000.0000.0000.00		.01
0062	11.00000.12120.215.000.0000.0000.00	133.00	
0063	11.00000.12211.211.000.0000.0000.00	.01	
0064	11.00000.12220.211.000.0000.0000.00		.02

0065	11.00000.12411.211.000.0000.0000.00		1,428.16
0066	11.00000.12411.215.000.0000.0000.00	123.12	
0067	11.00000.12411.218.000.0000.0000.00		840.00
0068	11.00000.12510.215.000.0000.0000.00	99.56	
0069	11.00000.12611.211.000.0000.0000.00		.01
0070	11.00000.12611.218.000.0000.0000.00		.01
0071	11.00000.12621.211.000.0000.0000.00		.05
0072	11.00000.12621.215.000.0000.0000.00	543.14	
0073	11.00000.12631.211.000.0000.0000.00	.01	
0074	11.00000.12711.211.000.0000.0000.00	130.39	
0075	11.00000.12711.215.000.0000.0000.00	92.14	
0076	11.00000.12711.218.000.0000.0000.00	24.50	
0077	11.00000.12731.211.000.0000.0000.00	2,711.61	
0078	11.00000.12731.218.000.0000.0000.00	465.50	
0079	11.00000.21210.211.000.0000.0000.00	8.81	
0080	11.00000.21282.211.000.0000.0000.00	.01	
0081	11.00000.22150.211.000.0000.0000.00		.01
0082	11.00000.41421.218.000.0000.0000.00		.01
0083	11.00000.41471.211.000.0000.0000.00	126.36	
0084	11.00000.41471.218.000.0000.0000.00	34.97	
0085	11.00000.11111.211.000.0000.0000.00		3,407.35
0086	HEALTH INSURANCE		
0087			
0088	11.00000.11111.112.000.0000.0000.00	15,417.39	
0089	11.00000.11111.115.000.0000.0000.00	3,837.66	
0090	11.00000.11111.121.000.0000.0000.00	4,448.63	
0091	11.00000.11111.221.000.0000.0000.00	5,077.11	
0092	11.00000.11111.231.000.0000.0000.00	165.23	
0093	11.00000.11111.232.000.0000.0000.00	49.18	
0094	11.00000.11111.233.000.0000.0000.00		933.53
0095	11.00000.11111.262.000.0000.0000.00	87.86	
0096	11.00000.11121.111.000.0000.0000.00	.02	
0097	11.00000.11121.112.000.0000.0000.00	70.68	
0098	11.00000.11121.121.000.0000.0000.00	.04	
0099	11.00000.11121.221.000.0000.0000.00	103.05	
0100	11.00000.11121.233.000.0000.0000.00	5.22	
0101	11.00000.11121.262.000.0000.0000.00	1.91	
0102	11.00000.12110.111.000.0000.0000.00	.01	
0103	11.00000.12110.221.000.0000.0000.00		36.13
0104	11.00000.12110.231.000.0000.0000.00	.01	
0105	11.00000.12110.262.000.0000.0000.00		.01
0106	11.00000.12120.221.000.0000.0000.00	169.91	
0107	11.00000.12120.233.000.0000.0000.00	.01	
0108	11.00000.12120.262.000.0000.0000.00	2.99	
0109	11.00000.12130.233.000.0000.0000.00		.01
0110	11.00000.12130.262.000.0000.0000.00	.01	
0111	11.00000.12211.111.000.0000.0000.00		.01
0112	11.00000.12211.221.000.0000.0000.00		.29
0113	11.00000.12211.233.000.0000.0000.00	.01	
0114	11.00000.12211.262.000.0000.0000.00	.02	
0115	11.00000.12212.111.000.0000.0000.00		.02
0116	11.00000.12212.221.000.0000.0000.00		3.63
0117	11.00000.12212.231.000.0000.0000.00		.01
0118	11.00000.12220.112.000.0000.0000.00	107.41	
0119	11.00000.12220.221.000.0000.0000.00	31.09	
0120	11.00000.12220.233.000.0000.0000.00	8.06	
0121	11.00000.12220.262.000.0000.0000.00	.53	
0122	11.00000.12311.221.000.0000.0000.00	110.16	

0123	11.00000.12311.262.000.0000.0000.00	1.89	
0124	11.00000.12321.221.000.0000.0000.00		3.15
0125	11.00000.12321.233.000.0000.0000.00		.04
0126	11.00000.12321.262.000.0000.0000.00		.01
0127	11.00000.12329.221.000.0000.0000.00		.02
0128	11.00000.12329.231.000.0000.0000.00	.01	
0129	11.00000.12331.122.000.0000.0000.00	777.85	
0130	11.00000.12331.221.000.0000.0000.00	59.51	
0131	11.00000.12331.233.000.0000.0000.00	58.33	
0132	11.00000.12331.264.000.0000.0000.00	13.14	
0133	11.00000.12411.111.000.0000.0000.00		57,978.40
0134	11.00000.12411.121.000.0000.0000.00	.04	
0135	11.00000.12411.221.000.0000.0000.00		4,555.76
0136	11.00000.12411.233.000.0000.0000.00		4,438.43
0137	11.00000.12411.262.000.0000.0000.00		76.16
0138	11.00000.12510.121.000.0000.0000.00		.08
0139	11.00000.12510.122.000.0000.0000.00	263.42	
0140	11.00000.12510.221.000.0000.0000.00	155.65	
0141	11.00000.12510.232.000.0000.0000.00		.02
0142	11.00000.12510.233.000.0000.0000.00	87.22	
0143	11.00000.12510.262.000.0000.0000.00	2.88	
0144	11.00000.12520.121.000.0000.0000.00		.04
0145	11.00000.12520.221.000.0000.0000.00		.13
0146	11.00000.12520.233.000.0000.0000.00	.07	
0147	11.00000.12520.264.000.0000.0000.00		.02
0148	11.00000.12560.221.000.0000.0000.00		.02
0149	11.00000.12560.233.000.0000.0000.00	.03	
0150	11.00000.12560.262.000.0000.0000.00	.02	
0151	11.00000.12570.221.000.0000.0000.00	.03	
0152	11.00000.12570.233.000.0000.0000.00		.03
0153	11.00000.12571.221.000.0000.0000.00		32.52
0154	11.00000.12571.231.000.0000.0000.00	.02	
0155	11.00000.12571.262.000.0000.0000.00	.02	
0156	11.00000.12572.121.000.0000.0000.00		.01
0157	11.00000.12572.221.000.0000.0000.00	.05	
0158	11.00000.12572.231.000.0000.0000.00		.02
0159	11.00000.12572.262.000.0000.0000.00	.02	
0160	11.00000.12611.121.000.0000.0000.00		1,198.26
0161	11.00000.12611.122.000.0000.0000.00	45.78	
0162	11.00000.12611.221.000.0000.0000.00	41.76	
0163	11.00000.12611.233.000.0000.0000.00		80.78
0164	11.00000.12611.264.000.0000.0000.00	10.42	
0165	11.00000.12621.121.000.0000.0000.00	.02	
0166	11.00000.12621.122.000.0000.0000.00	228.26	
0167	11.00000.12621.221.000.0000.0000.00	20.81	
0168	11.00000.12621.233.000.0000.0000.00	23.60	
0169	11.00000.12621.262.000.0000.0000.00	.01	
0170	11.00000.12621.264.000.0000.0000.00	5.35	
0171	11.00000.12631.264.000.0000.0000.00		.01
0172	11.00000.12671.221.000.0000.0000.00		.33
0173	11.00000.12671.233.000.0000.0000.00		.01
0174	11.00000.12671.262.000.0000.0000.00	.01	
0175	11.00000.12711.121.000.0000.0000.00	5,258.00	
0176	11.00000.12711.122.000.0000.0000.00	1,119.95	
0177	11.00000.12711.221.000.0000.0000.00	666.22	
0178	11.00000.12711.232.000.0000.0000.00	.01	
0179	11.00000.12711.233.000.0000.0000.00	210.71	
0180	11.00000.12711.263.000.0000.0000.00	121.80	

0181	11.00000.12731.121.000.0000.0000.00	420.02	
0182	11.00000.12731.122.000.0000.0000.00	19.85	
0183	11.00000.12731.221.000.0000.0000.00	10.03	
0184	11.00000.12731.233.000.0000.0000.00	32.97	
0185	11.00000.12731.262.000.0000.0000.00	.01	
0186	11.00000.12731.263.000.0000.0000.00	7.43	
0187	11.00000.21210.111.000.0000.0000.00	30,530.32	
0188	11.00000.21210.112.000.0000.0000.00	417.69	
0189	11.00000.21210.121.000.0000.0000.00		224.60
0190	11.00000.21210.221.000.0000.0000.00	2,923.29	
0191	11.00000.21210.231.000.0000.0000.00	5.65	
0192	11.00000.21210.233.000.0000.0000.00	5.47	
0193	11.00000.21210.262.000.0000.0000.00	49.84	
0194	11.00000.21219.112.000.0000.0000.00	2,600.00	
0195	11.00000.21219.221.000.0000.0000.00	198.90	
0196	11.00000.21219.232.000.0000.0000.00	90.00	
0197	11.00000.21219.233.000.0000.0000.00	104.99	
0198	11.00000.21219.262.000.0000.0000.00	3.38	
0199	11.00000.21221.111.000.0000.0000.00	1,428.62	
0200	11.00000.21221.221.000.0000.0000.00	109.29	
0201	11.00000.21221.262.000.0000.0000.00	1.89	
0202	11.00000.21223.111.000.0000.0000.00	2,653.15	
0203	11.00000.21223.221.000.0000.0000.00	202.99	
0204	11.00000.21223.262.000.0000.0000.00	3.46	
0205	11.00000.21282.111.000.0000.0000.00	.01	
0206	11.00000.21282.112.000.0000.0000.00	80.17	
0207	11.00000.21282.221.000.0000.0000.00	22.07	
0208	11.00000.21282.233.000.0000.0000.00	6.03	
0209	11.00000.21282.262.000.0000.0000.00	.48	
0210	11.00000.22130.121.000.0000.0000.00		370.87
0211	11.00000.22130.221.000.0000.0000.00		28.45
0212	11.00000.22130.233.000.0000.0000.00		27.83
0213	11.00000.22130.262.000.0000.0000.00		.49
0214	11.00000.22150.111.000.0000.0000.00		.02
0215	11.00000.22150.221.000.0000.0000.00		.03
0216	11.00000.22150.233.000.0000.0000.00		.02
0217	11.00000.22150.262.000.0000.0000.00	.02	
0218	11.00000.22211.111.000.0000.0000.00		.02
0219	11.00000.22211.221.000.0000.0000.00		.03
0220	11.00000.22211.232.000.0000.0000.00	.01	
0221	11.00000.22711.221.000.0000.0000.00	13.20	
0222	11.00000.22711.263.000.0000.0000.00	2.33	
0223	11.00000.22721.122.000.0000.0000.00	1,632.60	
0224	11.00000.22721.221.000.0000.0000.00	342.36	
0225	11.00000.22721.231.000.0000.0000.00	228.63	
0226	11.00000.22721.233.000.0000.0000.00	211.77	
0227	11.00000.22721.262.000.0000.0000.00	5.82	
0228	11.00000.31311.221.000.0000.0000.00	257.04	
0229	11.00000.31311.262.000.0000.0000.00	4.54	
0230	11.00000.31331.112.000.0000.0000.00	278.88	
0231	11.00000.31331.221.000.0000.0000.00	21.38	
0232	11.00000.31331.233.000.0000.0000.00	15.11	
0233	11.00000.31331.262.000.0000.0000.00	.40	
0234	11.00000.31345.111.000.0000.0000.00		.01
0235	11.00000.31345.112.000.0000.0000.00	24.04	
0236	11.00000.31345.221.000.0000.0000.00	1.75	
0237	11.00000.31345.233.000.0000.0000.00	1.88	
0238	11.00000.31345.262.000.0000.0000.00	.06	

0239	11.00000.31361.221.000.0000.0000.00	34.90	
0240	11.00000.31361.233.000.0000.0000.00		.03
0241	11.00000.31361.262.000.0000.0000.00	.65	
0242	11.00000.31371.112.000.0000.0000.00	72.11	
0243	11.00000.31371.221.000.0000.0000.00	5.53	
0244	11.00000.31371.233.000.0000.0000.00	5.39	
0245	11.00000.31371.262.000.0000.0000.00	.09	
0246	11.00000.31391.112.000.0000.0000.00	184.58	
0247	11.00000.31391.221.000.0000.0000.00	14.12	
0248	11.00000.31391.233.000.0000.0000.00	11.82	
0249	11.00000.31391.262.000.0000.0000.00	.23	
0250	11.00000.32411.111.000.0000.0000.00	.02	
0251	11.00000.32411.221.000.0000.0000.00	21.63	
0252	11.00000.32411.233.000.0000.0000.00	.03	
0253	11.00000.32411.262.000.0000.0000.00	.37	
0254	11.00000.41421.221.000.0000.0000.00	6.06	
0255	11.00000.41421.262.000.0000.0000.00	.11	
0256	11.00000.41471.221.000.0000.0000.00	200.38	
0257	11.00000.41471.262.000.0000.0000.00	3.43	
0258	11.00000.91910.221.000.0000.0000.00	.09	
0259	11.00000.91910.233.000.0000.0000.00	.05	
0260	11.00000.91910.262.000.0000.0000.00	.03	
0261	11.00000.11111.111.000.0000.0000.00		14,408.26
0262	ALL OTHER PAYROLL ACCOUNTS		
0263			
0264	BUDGET TRANSFER WITHIN PAYROLL ACCOUNTS		
0265	IN THE GENERAL FUND TO REDISTRIBUTE		
0266	PAYROLL; SEE ATTACHMENTS TO JOURNAL		
0267	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	144,395.31	144,395.31
	MONTH - FEBRUARY NUMBER - 02301	ENTRY DATE	2/28/23
	11.00000 - TAX REVENUE		
0001	11.00000.01115.009.000.0000.0000.00		713.15
0002	11.00000.01121.009.000.0000.0000.00		3,155.39
0003	11.00000.01141.009.000.0000.0000.00		1,400.87
0004	11.00000.01142.009.000.0000.0000.00		634.56
0005	11.00000.01113.009.000.0000.0000.00	5,903.97	
0006	BUDGET TRANSFER WITHIN TAX REVENUE		
0007	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	5,903.97	5,903.97
	** REPORT TOTALS	859,022.60	859,022.60

2. Recommendation: Approve payment of bills for the period of March 8, 2023, through March 21, 2023, at a total expenditure of \$165,427.67.
3. Recommendation: Authorize March 28, 2023, 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 the next board meeting not to exceed \$60,000.00.
5. Recommendation: Approve the final total of March 15, 2023, payroll check, and federal withholdings in the amount of \$402,087.69.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$62,441.69.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

A. Belington Middle School

1. (6th Grade Team) – \$200.00
2. (6th Grade Team) - \$1,000.00

- 3. (6th Grade Team) - \$1,200.00
 - 4. (Band) - \$1,000.00
 - B. Junior Elementary School
 - 1. (Strawberry fund) - \$90.00
 - C. Kasson Elementary/Middle School
 - 1. (PTO) – \$300.00
 - 2. (Front Office) - \$500.00
 - D. Philip Barbour High School
 - 1. (Class of 2024) – \$500.00
 - 2. (Track) - \$1,500.00
 - 3. (Track) - \$4,500.00
 - 4. (Football) - \$200.00
 - 5. (Cheer) - \$500.00
 - 6. (Cheer) - \$1,000.00
8. Recommendation: Approve contract with the Southern Regional Education Board for Mathematics Professional Development and Coaching at Philippi Elementary School in the amount of \$25,960.00.
9. Recommendation: Review draft memorandum of understanding with Pierpont Community & Technical College.
10. Recommendation: Approve/Confirm curricular trips.

Belington Elementary School (4th Grade) – to Tygart Lake State Park on May 23, 2023; (3rd Grade) to Edge Sports Facility and Belington City park on May 15, 2023
 Junior Elementary School (1st-4th Grade) – to Swartz Farm Pond on May 1, 2023
 Philip Barbour High School (Counseling Complex) – to Pierpont Campuses on March 29, 2023; (FFA) – to Jackson’s Mill on April 7, 2023
 Philippi Elementary School (2nd Grade) – to WOW Factory and Krepps Park, Morgantown, WV on May 11, 2023

11. Recommendation: Approve/Confirm the use of buildings and/or grounds.
- A. Belington Middle School
 - 1. on April 27, 2023 – requested by Trista Dalton to Paint & Sip (Parent Engagement)
 - 2. on April 1, 2023 – requested BMS 6th Grade for Craft Show
 - 3. on March 18, 2023-August 2023 - requested by Joshua Watson for Basketball
 - B. Philip Barbour High School
 - 1. on April 16, 2023 – requested by Christina Holbrook for Paint Party

12. Recommendation: Approve building/ground modifications.

Philippi Elementary School (Preschool Playground) – install outdoor building

13. Recommendation: Approve/Confirm requests for professional leave.
14. Recommendation: Accept the resignation of Gina Kelley as a Mathematics Instructor at Philippi Middle School effective June 6, 2023.
15. Recommendation: Accept the change in the resignation/retirement date of Jeffrey P. Woofter as Superintendent of Schools, from July 31, 2023 to June 30, 2023.
16. Recommendation: Accept the resignation of Jocelyn Humpe as Accounts Payable Supervisor, effective April 7, 2023.
17. Recommendation: Extend leave of absence for Connie Mayle a service employee at Belington Elementary School through September 14, 2023.
18. Recommendation: Eliminate the following professional positions for the 2023-2024 school year.

Position	Location	Funding Source	FTE
ELA	PMS	State Aid/County	1

19. Recommendation: Approve the following list of new positions to be created for the 2023-2024 school year to allow the school system to meet the needs of students and fluctuations in funding and student populations.

Position	Location	Funding Source	FTE
Classroom Teacher – Math	PMS	State Aid/County	1

20. Recommendation: Eliminate the following service positions for the 2023-2024 school year.

Position	Location	Funding Source	FTE
Service – Accounts Payable	Board Office	State Aid/County	1

21. Recommendation: Approve the following list of new positions to be created for the 2023-2024 school year to allow the school system to meet the needs of students and fluctuations in funding and student populations.

Position	Location	Funding Source	FTE
Professional Accountant	Board Office	County Funds	1

22. Recommendation: Employ the following personnel for the 2022/2023 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 2022-23		
Name of Person	Location	Job ID: Position
Casey Tichnell	PBHS	Job 4306: Volunteer Assistant Track Coach
Alicia Cutright	PBHS	Job 4307: Volunteer Assistant Track Coach

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

A motion was made by Mr. Phillips to approve agenda items 1-7, items 9-17 and items 22 & 23 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Everson to approve agenda item 8 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Phillips to approve agenda items 18 & 19 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Everson to approve agenda items 20 & 21 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion failed zero (0) to five (5).

The board acted upon or discussed the following items:

1. Superintendent search
2. Other
 - Communities in schools
 - Library funding
 - PB Scholarship

Next board meetings:

March 23, 2023, at 6:00 p.m. at the Board of Education Office (Special Session)
 March 28, 2023, at 6:00 p.m. at the Board of Education Office (Special Session)
 April 10, 2023, at 6:00 p.m. at the Board of Education Office (Regular Session)

Mr. Everson made a motion to adjourn into executive session at 8:25 p.m. to discuss the superintendent search. The motion was seconded by Mr. Nestor and passed five (5) to zero (0).

The board returned to open session at 9:22 p.m. (No votes or decisions were made in executive session).

Mrs. McConnell announced the board would conduct interviews on April 15, 2023 at 2:00 p.m.

The meeting adjourned at 9:22 p.m.

 President

 Secretary