

**Philippi WV 26416**  
**March 28, 2016**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, March 28, 2016 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Dana Stemple, Joanne McConnell, Ron Phillips, Eric Ruf, David Everson, Members, and Jeff Woofter, Secretary, were present. Also in attendance were: Heather McCord, Savannah Lane, Judy Buckner Larry, Casey Edmond, Jason Edmond, Mary Marteney, Bill Marteney, Jeff Burnett, Brian Moats, Amy Kittle and Allison Pugh.

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

Mr. Everson led the pledge to flag

Invocation by Mr. Everson

The board recognized the following:

Belington Middle School History Bowl team members  
Belington Middle School Golden Horseshoe Winners

The following delegations addressed the board:

Judy Buckner Larry/Philippi Public Library  
Heather McCord - regarding a student issue

Mrs. McConnell made a motion to adjourn into executive session at 6:27 p.m. to discuss student issue. The motion was seconded by Mr. Everson and passed five (5) to zero (0).

The board returned to open session at 7:17 p.m. (No votes or decisions were made in executive session).

**Reports**

February 2016 Financial report  
Monthly Attendance – Enrollment report  
Facilities Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - FEBRUARY NUMBER - 02100 ENTRY DATE 2/02/16		
	61.41613 - SIG TITLE I		
0001	61.41613.04511.009.000.0000.0000.00 NEW		7,675.00
0002	61.41613.76191.911.001.0000.0000.00 NEW	248.78	
0003	61.41613.11111.643.303.0000.0000.00 NEW	7,426.22	
0004	BUDGET SUPPLEMENT FY16 TITLE I GRANT;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	7,675.00	7,675.00
	MONTH - FEBRUARY NUMBER - 02102 ENTRY DATE 2/19/16		
	61.90004 - FRIENDS OF GOERGE BYRER FIELD		
0001	61.90004.01922.009.000.0000.0000.00		20.00
0002	61.90004.14911.451.000.0000.0000.00	20.00	
0003	BUDGET SUPPLEMENT 2/19/16 FRIENDS OF		
0004	GEORGE BYRER FIELD DONATION; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	20.00	20.00
	MONTH - FEBRUARY NUMBER - 02103 ENTRY DATE 2/24/16		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00	45,000.00	
0002	11.00083.11111.111.000.0000.0000.00		31,957.13
0003	11.00083.11111.211.000.0000.0000.00		3,413.23
0004	11.00083.11111.218.000.0000.0000.00		1,158.95
0005	11.00083.11111.221.000.0000.0000.00		4,748.65
0006	11.00083.11111.231.000.0000.0000.00		2,182.35
0007	11.00083.11111.233.000.0000.0000.00		1,306.57
0008	11.00083.11111.262.000.0000.0000.00		233.12
0009	NEGATIVE BUDGET SUPPLEMENT TO REDUCE		
0010	MEDICAID BUDGET DUE TO LACK OF REVENUE;		
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	45,000.00	45,000.00
	MONTH - FEBRUARY NUMBER - 02104 ENTRY DATE 2/25/16		
	61.03620 - HIGH ACUITY		
0001	61.03620.03211.009.000.0000.0000.00 NEW		4,270.00
0002	61.03620.12130.131.000.0000.0000.00 NEW	114.42	
0003	61.03620.12130.136.000.0000.0000.00 NEW	343.26	
0004	61.03620.12130.141.000.0000.0000.00 NEW	214.95	
0005	61.03620.12130.146.000.0000.0000.00 NEW	482.40	
0006	61.03620.12130.221.000.0000.0000.00 NEW	88.35	
0007	61.03620.12130.262.000.0000.0000.00 NEW	4.29	
0008	61.03620.12130.331.000.0000.0000.00	125.00	
0009	61.03620.12130.581.000.0000.0000.00 NEW	700.00	
0010	61.03620.12130.582.000.0000.0000.00	647.90	
0011	61.03620.12130.611.000.0000.0000.00	1,549.43	
0012	BUDGET SUPPLEMENT FOR 1ST HALF OF FY16		
0013	HIGH ACUITY FUNDING; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,270.00	4,270.00
	MONTH - FEBRUARY NUMBER - 02105 ENTRY DATE 2/29/16		
	61.90004 - FRIENDS OF GEORGE BYRER FIELD		
0001	61.90004.01512.009.000.0000.0000.00		37.70
0002	61.90004.14911.451.000.0000.0000.00	37.70	
0003	BUDGET SUPPLEMENT FEB-16 INTEREST FOR		
0004	FRIENDS OF GEORGE BYRER FIELD WV		
0005	INVESTMENT POOL ACCOUNT; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	37.70	37.70
	MONTH - FEBRUARY NUMBER - 02106 ENTRY DATE 2/29/16		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01911.009.000.0000.0000.00		20.00
0002	11.00000.01911.009.000.0000.0000.00		20.00
0003	11.00000.01911.009.000.0000.0000.00		101.25
0004	11.00000.01914.009.000.0000.0000.00		15.61
0005	11.00000.01914.009.000.0000.0000.00		24.39
0006	11.00000.01981.009.000.0000.0000.00		6,241.05
0007	11.00000.01989.009.000.0000.0000.00		10.00
0008	11.00000.01989.009.000.0000.0000.00		3,515.58
0009	11.00000.01989.009.000.0000.0000.00		721.50
0010	11.00000.01989.009.000.0000.0000.00		10.00
0011	11.00000.01989.009.000.0000.0000.00		100.00
0012	11.00000.11111.111.000.0000.0000.00	10,779.38	
0013			
0014	11.00189.01984.009.000.0000.0000.00		95.04
0015	11.00189.01984.009.000.0000.0000.00		70.96
0016	11.00189.01984.009.000.0000.0000.00		116.39
0017	11.00189.01984.009.000.0000.0000.00		52.20
0018	11.00189.01984.009.000.0000.0000.00		136.58
0019	11.00189.01984.009.000.0000.0000.00		194.67
0020	11.00189.01984.009.000.0000.0000.00		105.33
0021	11.00189.13121.122.000.0000.0000.00	40.18	
0022	11.00189.13121.123.000.0000.0000.00	96.40	
0023	11.00189.13121.221.000.0000.0000.00	10.45	
0024	11.00189.13121.233.000.0000.0000.00	10.24	
0025	11.00189.13121.264.000.0000.0000.00	6.56	
0026	11.00189.91980.112.000.0000.0000.00	75.00	
0027	11.00189.91980.122.000.0000.0000.00	70.88	
0028	11.00189.91980.221.000.0000.0000.00	11.16	
0029	11.00189.91980.233.000.0000.0000.00	9.06	
0030	11.00189.91980.262.000.0000.0000.00	.54	
0031	11.00189.12711.122.000.0000.0000.00	369.87	
0032	11.00189.12711.221.000.0000.0000.00	28.30	
0033	11.00189.12711.233.000.0000.0000.00	27.74	
0034	11.00189.12711.263.000.0000.0000.00	14.79	
0035	BUDGET SUPPLEMENT FOR MISCELLANEOUS		
0036	REVENUE FOR FEBRUARY 2016; SEE		
0037	ATTACHMENTS TO JOURNAL ENTRY FOR		
0038	DOCUMENTATION.		
	* J/E TOTALS	11,550.55	11,550.55
	MONTH - FEBRUARY NUMBER - 02107 ENTRY DATE 2/29/16		
	11.00083 - MEDICAID		

0001	11.00083.04221.009.000.0000.0000.00	61,088.84	
0002	11.00083.11111.111.000.0000.0000.00		61,088.84
0003	NEGATIVE BUDGET SUPPLEMENT TO REDUCE		
0004	MEDICIAD BUDGET DUE TO LACK OF REVENUE;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	61,088.84	61,088.84
	MONTH - FEBRUARY NUMBER - 02200	ENTRY DATE	2/02/16
	61.41510 - TITLE I		
0001	61.41510.11111.111.202.0000.0000.00	4,813.34	
0002	61.41510.11111.211.202.0000.0000.00	1,316.00	
0003	61.41510.11111.218.202.0000.0000.00	326.00	
0004	61.41510.11111.221.202.0000.0000.00	644.68	
0005	61.41510.11111.233.202.0000.0000.00	649.27	
0006	61.41510.11111.262.202.0000.0000.00	27.82	
0007	61.41510.12170.643.202.0000.0000.00	484.71	
0008	61.41510.11111.611.202.0000.0000.00		368.05
0009	61.41510.11111.643.202.0000.0000.00		2,690.00
0010	61.41510.11115.221.202.0000.0000.00		42.50
0011	61.41510.12170.611.202.0000.0000.00		548.74
0012	61.41510.12213.114.202.0000.0000.00		3,564.37
0013	61.41510.12213.221.202.0000.0000.00		306.00
0014	61.41510.12213.233.202.0000.0000.00		354.80
0015	61.41510.12213.262.202.0000.0000.00		12.36
0016	61.41510.12213.331.202.0000.0000.00		375.00
0017	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0018	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0019	2/02/16; SEE ATTACHMENTS TO JOURNAL		
0020	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,261.82	8,261.82
	MONTH - FEBRUARY NUMBER - 02201	ENTRY DATE	2/02/16
	61.41510 - TITLE I		
0001	61.41510.11111.111.303.0000.0000.00	2,128.34	
0002	61.41510.11111.131.303.0000.0000.00	4,245.56	
0003	61.41510.11111.134.303.0000.0000.00	332.01	
0004	61.41510.11111.135.303.0000.0000.00	206.19	
0005	61.41510.11111.211.303.0000.0000.00	1,961.50	
0006	61.41510.11111.218.303.0000.0000.00	744.87	
0007	61.41510.11111.221.303.0000.0000.00	447.45	
0008	61.41510.11111.262.303.0000.0000.00	27.14	
0009	61.41510.11111.233.303.0000.0000.00		49.34
0010	61.41510.11111.611.303.0000.0000.00		1,333.74
0011	61.41510.12170.611.303.0000.0000.00		2,106.99
0012	61.41510.12213.114.303.0000.0000.00		1,760.00
0013	61.41510.12213.221.303.0000.0000.00		728.78
0014	61.41510.12213.233.303.0000.0000.00		1,068.58
0015	61.41510.12213.262.303.0000.0000.00		45.63
0016	61.41510.12213.331.303.0000.0000.00		3,000.00
0017	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0018	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0019	2/02/16; SEE ATTACHMENTS TO JOURNAL		
0020	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,093.06	10,093.06
	MONTH - FEBRUARY NUMBER - 02202	ENTRY DATE	2/02/16
	61.14610 - WV LEADERS OF LITERACY		
0001	61.14610.12170.643.000.0000.0000.00 NEW	4,126.40	
0002	61.14610.11111.652.000.0000.0000.00		4,126.40
0003	BUDGET TRANSFER WITHIN FY16 WV LEADERS		
0004	OF LITERACY; PER TERESA CHILDERS,		
0005	2/02/16; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,126.40	4,126.40
	MONTH - FEBRUARY NUMBER - 02203	ENTRY DATE	2/03/16
	61.41610 - TITLE I		
0001	61.41610.11115.581.001.0000.0000.00	25.30	
0002	61.41610.12213.331.001.0000.0000.00	217.17	
0003	61.41610.12211.111.001.0000.0000.00		242.47
0004	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0005	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0006	2/03/16; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	242.47	242.47
	MONTH - FEBRUARY NUMBER - 02204	ENTRY DATE	2/03/16
	61.41610 - TITLE I		
0001	61.41610.11111.642.201.0000.0000.00	341.00	
0002	61.41610.12213.580.201.0000.0000.00	32.08	
0003	61.41610.12110.114.201.0000.0000.00		373.08
0004	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0005	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0006	2/02/16; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	373.08	373.08
	MONTH - FEBRUARY NUMBER - 02205	ENTRY DATE	2/03/16
	61.41610 - TITLE I		
0001	61.41610.11111.134.203.0000.0000.00	60.64	
0002	61.41610.11111.233.203.0000.0000.00	.01	
0003	61.41610.11111.111.203.0000.0000.00		60.65
0004	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0005	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0006	2/02/16; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	60.65	60.65
	MONTH - FEBRUARY NUMBER - 02206	ENTRY DATE	2/03/16
	61.41610 - TITLE I		
0001	61.41610.11111.134.204.0000.0000.00	210.75	
0002	61.41610.12213.582.204.0000.0000.00	356.90	
0003	61.41610.11111.111.204.0000.0000.00		517.32
0004	61.41610.11111.221.204.0000.0000.00		50.33
0005	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0006	REDISTRIBUTE BUDGET; PER TERESA CHILDERS		
0007	2/02/16; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	567.65	567.65
	MONTH - FEBRUARY NUMBER - 02207	ENTRY DATE	2/03/16
	61.41610 - TITLE I		
0001	61.41610.11119.112.302.0000.0000.00	240.00	
0002	61.41610.11119.221.302.0000.0000.00	18.36	
0003	61.41610.11119.233.302.0000.0000.00	18.00	
0004	61.41610.11119.262.302.0000.0000.00	.89	

0005	61.41610.11111.111.302.0000.0000.00		277.25	
0006	BUDGET TRANSFER WITHIN FY16 TITLE I TO			
0007	REDISTRIBUTE BUDGET; PER TERESA CHILDERS			
0008	2/02/16; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	277.25	277.25	
	MONTH - FEBRUARY NUMBER - 02208	ENTRY DATE	2/03/16	
	61.41513 - TITLE I SIG			
0001	61.41513.11111.134.303.0000.0000.00	30.32		
0002	61.41513.11111.221.303.0000.0000.00	2.29		
0003	61.41513.11111.262.303.0000.0000.00	.12		
0004	61.41513.12213.331.303.0000.0000.00	7,000.00		
0005	61.41513.12213.341.303.0000.0000.00		7,032.73	
0006	BUDGET TRANSFER WITHIN FY15 TITLE I TO			
0007	REDISTRIBUTE BUDGET; PER TERESA CHILDERS			
0008	2/02/16; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	7,032.73	7,032.73	
	MONTH - FEBRUARY NUMBER - 02209	ENTRY DATE	2/03/16	
	61.41513 - TITLE I SIG			
0001	61.41513.12213.136.202.0000.0000.00	383.02		
0002	61.41513.12213.221.202.0000.0000.00	29.31		
0003	61.41513.12213.262.202.0000.0000.00	1.42		
0004	61.41513.12213.642.202.0000.0000.00	309.80		
0005	61.41513.12213.341.202.0000.0000.00		723.55	
0006	BUDGET TRANSFER WITHIN FY15 TITLE I TO			
0007	REDISTRIBUTE BUDGET; PER TERESA CHILDERS			
0008	2/02/16; SEE ATTACHMENTS TO JOURNAL			
0009	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	723.55	723.55	
	MONTH - FEBRUARY NUMBER - 02210	ENTRY DATE	2/03/16	
	61.05510 - STATE CTE			
0001	61.05510.31333.611.000.0000.0000.00	721.80		
0002	61.05510.31333.136.000.0000.0000.00		721.80	
0003	61.05510.31345.611.000.0000.0000.00	23.24		
0004	61.05510.31333.582.000.0000.0000.00		23.24	
0005	61.05510.31391.124.000.0000.0000.00 NEW	190.00		
0006	61.05510.31391.136.000.0000.0000.00 NEW	140.50		
0007	61.05510.31391.221.000.0000.0000.00	25.29		
0008	61.05510.31391.233.000.0000.0000.00	14.25		
0009	61.05510.31391.262.000.0000.0000.00	1.22		
0010	61.05510.31391.611.000.0000.0000.00	518.71		
0011	61.05510.31391.656.000.0000.0000.00	55.29		
0012	61.05510.32711.122.000.0000.0000.00	97.64		
0013	61.05510.32711.221.000.0000.0000.00	7.47		
0014	61.05510.32711.233.000.0000.0000.00	7.32		
0015	61.05510.32711.263.000.0000.0000.00	3.91		
0016	61.05510.31311.535.000.0000.0000.00		9.82	
0017	61.05510.31311.611.000.0000.0000.00		500.00	
0018	61.05510.31331.611.000.0000.0000.00		251.57	
0019	61.05510.31331.611.000.0000.0000.00		300.21	
0020	BUDGET TRANSFER WITHIN FY15 STATE CTE TO			
0021	REDISTRIBUTE BUDGET; PER TONYA			
0022	FERGUSON, 2/03/16; SEE ATTACHMENTS TO			
0023	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,806.64	1,806.64	
	MONTH - FEBRUARY NUMBER - 02211	ENTRY DATE	2/15/16	
	61.61520 - ABE			
0001	61.61520.61691.591.000.0000.0000.00	6,474.99		
0002	61.61520.61691.642.000.0000.0000.00	212.51		
0003	61.61520.61691.611.000.0000.0000.00		6,523.82	
0004	61.61520.61691.643.000.0000.0000.00		163.68	
0005	BUDGET TRANSFER WITHIN FY15 ADULT BASIC			
0006	EDUCATION TO REDISTRIBUTE BUDGET; PER			
0007	TONYA FERGUSON, 2/11/16; SEE ATTACHMENTS			
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	6,687.50	6,687.50	
	MONTH - FEBRUARY NUMBER - 02212	ENTRY DATE	2/15/16	
	61.61620 - ABE			
0001	61.61620.61691.591.000.0000.0000.00	5,413.31		
0002	61.61620.61691.531.000.0000.0000.00		100.00	
0003	61.61620.61691.541.000.0000.0000.00		250.00	
0004	61.61620.61691.582.000.0000.0000.00		1,200.00	
0005	61.61620.61691.611.000.0000.0000.00		2,643.31	
0006	61.61620.61691.642.000.0000.0000.00		220.00	
0007	61.61620.61691.656.000.0000.0000.00		1,000.00	
0008	BUDGET TRANSFER WITHIN FY16 ADULT BASIC			
0009	EDUCATION TO REDISTRIBUTE BUDGET; PER			
0010	TONYA FERGUSON, 2/11/16; SEE ATTACHMENTS			
0011	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	5,413.31	5,413.31	
	MONTH - FEBRUARY NUMBER - 02213	ENTRY DATE	2/15/16	
	61.80511 - HOSPITALITY			
0001	61.80511.31333.123.000.0000.0000.00 NEW	92.80		
0002	61.80511.31333.221.000.0000.0000.00 NEW	7.10		
0003	61.80511.31333.233.000.0000.0000.00 NEW	6.96		
0004	61.80511.31333.263.000.0000.0000.00 NEW	3.71		
0005	61.80511.31333.586.000.0000.0000.00		110.57	
0006	BUDGET TRANSFER WITHIN FY15 HOSPITALITY			
0007	TO REDISTRIBUTE BUDGET; PER TONYA			
0008	FERGUSON, 2/11/16; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	110.57	110.57	
	MONTH - FEBRUARY NUMBER - 02214	ENTRY DATE	2/15/16	
	61.07410 - INNOVATION ZONE			
0001	61.07410.11111.583.501.0000.0000.00	300.00		
0002	61.07410.12213.262.501.0000.0000.00	2.52		
0003	61.07410.12213.442.501.0000.0000.00	319.50		
0004	61.07410.12213.583.501.0000.0000.00		619.50	
0005	61.07410.12213.263.501.0000.0000.00		2.52	
0006	BUDGET TRANSFER WITHIN FY14 INNOVATION			
0007	ZONE TO REDISTRIBUTE BUDGET; PER TONYA			
0008	FERGUSON, 2/11/16; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	622.02	622.02	
	MONTH - FEBRUARY NUMBER - 02215	ENTRY DATE	2/15/16	
	61.50610 - CARL PERKINS			
0001	61.50610.31311.114.000.0000.0000.00	80.00		
0002	61.50610.31311.136.000.0000.0000.00	202.65		

0003	61.50610.31311.221.000.0000.0000.00	21.62	
0004	61.50610.31311.233.000.0000.0000.00	6.00	
0005	61.50610.31311.262.000.0000.0000.00	1.05	
0006	61.50610.31311.581.000.0000.0000.00	8.05	
0007	61.50610.31311.582.000.0000.0000.00	280.03	
0008	61.50610.31311.583.000.0000.0000.00	446.04	
0009	61.50610.31311.114.000.0000.0000.00	40.00	
0010	61.50610.31313.136.000.0000.0000.00	209.23	
0011	61.50610.31313.221.000.0000.0000.00	19.07	
0012	61.50610.31313.233.000.0000.0000.00 NEW	3.00	
0013	61.50610.31313.262.000.0000.0000.00	.92	
0014	61.50610.31313.114.000.0000.0000.00 NEW	40.00	
0015	61.50610.31333.136.000.0000.0000.00 NEW	140.50	
0016	61.50610.31333.221.000.0000.0000.00	13.81	
0017	61.50610.31333.233.000.0000.0000.00	3.00	
0018	61.50610.31333.262.000.0000.0000.00	.67	
0019	61.50610.31333.611.000.0000.0000.00	52.21	
0020	61.50610.31345.114.000.0000.0000.00	40.00	
0021	61.50610.31345.221.000.0000.0000.00	3.06	
0022	61.50610.31345.233.000.0000.0000.00	3.00	
0023	61.50610.31345.262.000.0000.0000.00	.15	
0024	61.50610.31345.331.000.0000.0000.00	50.00	
0025	61.50610.32711.122.000.0000.0000.00 NEW	322.64	
0026	61.50610.32711.221.000.0000.0000.00 NEW	24.69	
0027	61.50610.32711.233.000.0000.0000.00 NEW	24.21	
0028	61.50610.32711.262.000.0000.0000.00 NEW	12.90	
0029	61.50610.31313.652.000.0000.0000.00		132.01
0030	61.50610.31331.331.000.0000.0000.00		334.03
0031	61.50610.31331.442.000.0000.0000.00		600.00
0032	61.50610.31331.611.000.0000.0000.00		642.41
0033	61.50610.31333.331.000.0000.0000.00		313.79
0034	61.50610.31333.442.000.0000.0000.00		26.26
0035	BUDGET TRANSFER WITHIN FY16 CARL PERKINS		
0036	TO REDISTRIBUTE BUDGET; PER TONYA		
0037	FERGUSON, 2/11/16; SEE ATTACHMENTS TO		
0038	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,048.50	2,048.50
	MONTH - FEBRUARY NUMBER - 02216	ENTRY DATE	2/15/16
	61.70512 - CURRICULUM DEVELOPMENT		
0001	61.70512.31331.114.000.0000.0000.00	30.00	
0002	61.70512.31331.221.000.0000.0000.00	2.29	
0003	61.70512.31331.233.000.0000.0000.00	2.25	
0004	61.70512.31331.262.000.0000.0000.00	.11	
0005	61.70512.31331.345.000.0000.0000.00		34.65
0006	BUDGET TRANSFER WITHIN FY15 CURRICULUM		
0007	DEVELOPMENT TO REDISTRIBUTE BUDGET; PER		
0008	TONYA FERGUSON, 2/15/16; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	34.65	34.65
	MONTH - FEBRUARY NUMBER - 02217	ENTRY DATE	2/15/16
	61.70611 - CURRICULUM DEVELOPMENT		
0001	61.70611.31345.114.000.0000.0000.00 NEW	17.16	
0002	61.70611.31345.221.000.0000.0000.00 NEW	2.20	
0003	61.70611.31345.233.000.0000.0000.00 NEW	2.16	
0004	61.70611.31345.262.000.0000.0000.00 NEW	.10	
0005	61.70611.31331.345.000.0000.0000.00		21.62
0006	BUDGET TRANSFER WITHIN FY16 CURRICULUM		
0007	DEVELOPMENT TO REDISTRIBUTE BUDGET; PER		
0008	TONYA FERGUSON, 2/15/16; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	21.62	21.62
	MONTH - FEBRUARY NUMBER - 02218	ENTRY DATE	2/25/16
	61.88610 - CHILD NUTRITION		
0001	61.88610.13121.733.000.0000.0000.00		20,000.00
0002	61.88610.13121.891.000.0000.0000.00		3,500.00
0003	61.88610.13121.657.000.0000.0000.00		1,000.00
0004	61.88610.13121.636.000.0000.0000.00	24,500.00	
0005	BUDGET TRANSFER WITHIN FY16 CHILD		
0006	NUTRITION TO REDISTRIBUTE BUDGET; PER		
0007	ASHLEY WORKMAN, 2/25/16; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,500.00	24,500.00
	MONTH - FEBRUARY NUMBER - 02300	ENTRY DATE	2/22/16
	11.00000 - MAINTENANCE		
0001	11.00000.12621.431.000.0000.0000.00		95.79
0002	11.00000.12611.431.000.0000.0000.00	95.79	
0003	11.00000.12621.613.000.0000.0000.00		545.29
0004	11.00000.12631.613.000.0000.0000.00 NEW	545.29	
0005	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0006	REDISTRIBUTE BUDGET; PER GLENN SWEET,		
0007	2/22/16; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	641.08	641.08
	MONTH - FEBRUARY NUMBER - 02301	ENTRY DATE	2/24/16
	11.00011 - SUMMER SCHOOL		
0001	11.00011.11119.653.000.0000.0000.00 NEW	466.67	
0002	11.00011.11119.112.000.0000.0000.00		466.67
0003	BUDGET TRANSFER WITHIN SUMMER SCHOOL		
0004	LOCAL PROJECT TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	466.67	466.67
	MONTH - FEBRUARY NUMBER - 02302	ENTRY DATE	2/25/16
	11.00085 - FACULTY SENATE HIRING		
0001	11.00000.11111.111.000.0000.0000.00		101.40
0002	11.00000.76271.911.000.0000.0000.00	101.40	
0003	11.00085.05281.009.000.0000.0000.00 NEW		101.40
0004	11.00085.11111.112.000.0000.0000.00 NEW	87.78	
0005	11.00085.11111.221.000.0000.0000.00 NEW	6.71	
0006	11.00085.11111.232.000.0000.0000.00 NEW	2.08	
0007	11.00085.11111.233.000.0000.0000.00 NEW	4.51	
0008	11.00085.11111.262.000.0000.0000.00 NEW	.32	
0009	BUDGET TRANSFER FROM 11.0000 TO 11.00085		
0010	FOR FACULTY SENATE HIRING PAYROLL; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	202.80	202.80
	MONTH - FEBRUARY NUMBER - 02303	ENTRY DATE	2/29/16
	11.00000 - PAYROLL ACCOUNTS		

0001	11.00000.11111.123.000.0000.0000.00	72.30	
0002	11.00000.12621.123.000.0000.0000.00	1,814.53	
0003	11.00000.22721.123.000.0000.0000.00	1,254.23	
0004	11.00000.11111.111.000.0000.0000.00		3,141.06
0005	OVERTIME		
0006			
0007	11.00000.11111.134.000.0000.0000.00	7,386.15	
0008	11.00000.11111.135.000.0000.0000.00	504.28	
0009	11.00000.11111.136.000.0000.0000.00	140.50	
0010	11.00000.11111.137.000.0000.0000.00	122.94	
0011	11.00000.11111.138.000.0000.0000.00	905.83	
0012	11.00000.11111.141.000.0000.0000.00	5.50	
0013	11.00000.11111.144.000.0000.0000.00	285.93	
0014	11.00000.11111.148.000.0000.0000.00	178.10	
0015	11.00000.11121.134.000.0000.0000.00	323.76	
0016	11.00000.11121.145.000.0000.0000.00	113.00	
0017	11.00000.12220.134.000.0000.0000.00	121.26	
0018	11.00000.12411.134.000.0000.0000.00	2,009.34	
0019	11.00000.12411.141.000.0000.0000.00	1.38	
0020	11.00000.12411.144.000.0000.0000.00	1,526.75	
0021	11.00000.12411.145.000.0000.0000.00	79.70	
0022	11.00000.12611.141.000.0000.0000.00	1,139.41	
0023	11.00000.12611.144.000.0000.0000.00	1,396.95	
0024	11.00000.12711.144.000.0000.0000.00	929.25	
0025	11.00000.12711.145.000.0000.0000.00	7.72	
0026	11.00000.12731.144.000.0000.0000.00	146.68	
0027	11.00000.12731.145.000.0000.0000.00	146.68	
0028	11.00000.21210.131.000.0000.0000.00	14,911.24	
0029	11.00000.21210.134.000.0000.0000.00	1,021.22	
0030	11.00000.21210.135.000.0000.0000.00	62.15	
0031	11.00000.21210.141.000.0000.0000.00	44.00	
0032	11.00000.21210.148.000.0000.0000.00	1,336.35	
0033	11.00000.21221.131.000.0000.0000.00	1,905.30	
0034	11.00000.21221.141.000.0000.0000.00	1,048.20	
0035	11.00000.21282.134.000.0000.0000.00	40.02	
0036	11.00000.21282.145.000.0000.0000.00	12.56	
0037	11.00000.22130.144.000.0000.0000.00	62.78	
0038	11.00000.22721.142.000.0000.0000.00	20.19	
0039	11.00000.31311.134.000.0000.0000.00	303.15	
0040	11.00000.31331.134.000.0000.0000.00	181.89	
0041	11.00000.31345.137.000.0000.0000.00	17.56	NEW
0042	11.00000.31391.134.000.0000.0000.00	201.13	
0043	11.00000.41421.131.000.0000.0000.00	103.06	
0044	11.00000.41471.134.000.0000.0000.00	20.62	
0045	11.00000.11111.131.000.0000.0000.00		38,762.53
0046	SUBSTITUTES		
0047			
0048	11.00000.11111.218.000.0000.0000.00	2,788.95	
0049	11.00000.11121.211.000.0000.0000.00	42.28	
0050	11.00000.11121.218.000.0000.0000.00	44.18	
0051	11.00000.12130.211.000.0000.0000.00		.01
0052	11.00000.12130.218.000.0000.0000.00		.01
0053	11.00000.12220.211.000.0000.0000.00		33.59
0054	11.00000.12220.218.000.0000.0000.00		35.09
0055	11.00000.12411.211.000.0000.0000.00		1,023.00
0056	11.00000.12411.218.000.0000.0000.00		489.00
0057	11.00000.12611.211.000.0000.0000.00	.01	
0058	11.00000.12611.218.000.0000.0000.00	.01	
0059	11.00000.12621.211.000.0000.0000.00		.01
0060	11.00000.12621.218.000.0000.0000.00		.01
0061	11.00000.12711.211.000.0000.0000.00		.01
0062	11.00000.12711.218.000.0000.0000.00		.01
0063	11.00000.21210.211.000.0000.0000.00	239.00	
0064	11.00000.21221.211.000.0000.0000.00	341.00	
0065	11.00000.21282.211.000.0000.0000.00		8.68
0066	11.00000.21282.218.000.0000.0000.00		9.08
0067	11.00000.11111.211.000.0000.0000.00		1,856.93
0068	HEALTH INSURANCE		
0069			
0070	11.00000.11111.112.000.0000.0000.00	765.46	
0071	11.00000.11111.115.000.0000.0000.00	947.90	
0072	11.00000.11111.121.000.0000.0000.00		266.64
0073	11.00000.11111.122.000.0000.0000.00	199.20	
0074	11.00000.11111.221.000.0000.0000.00	5,525.29	
0075	11.00000.11111.231.000.0000.0000.00	9.77	
0076	11.00000.11111.232.000.0000.0000.00	.01	
0077	11.00000.11111.233.000.0000.0000.00	3,808.07	
0078	11.00000.11111.262.000.0000.0000.00	288.01	
0079	11.00000.11115.111.000.0000.0000.00	.01	
0080	11.00000.11115.221.000.0000.0000.00		2.45
0081	11.00000.11115.231.000.0000.0000.00	.01	
0082	11.00000.11115.233.000.0000.0000.00	.01	
0083	11.00000.11115.262.000.0000.0000.00	.01	
0084	11.00000.11121.111.000.0000.0000.00	.01	
0085	11.00000.11121.112.000.0000.0000.00	20.38	NEW
0086	11.00000.11121.121.000.0000.0000.00	398.46	
0087	11.00000.11121.221.000.0000.0000.00	49.65	
0088	11.00000.11121.233.000.0000.0000.00	31.39	
0089	11.00000.11121.262.000.0000.0000.00	3.18	
0090	11.00000.12110.111.000.0000.0000.00		.01
0091	11.00000.12110.121.000.0000.0000.00		.02
0092	11.00000.12110.233.000.0000.0000.00		.03
0093	11.00000.12110.262.000.0000.0000.00	.01	
0094	11.00000.12120.221.000.0000.0000.00		4.63
0095	11.00000.12120.233.000.0000.0000.00		.12
0096	11.00000.12120.262.000.0000.0000.00		.07
0097	11.00000.12130.111.000.0000.0000.00		.02
0098	11.00000.12130.221.000.0000.0000.00		.91
0099	11.00000.12130.233.000.0000.0000.00		.04
0100	11.00000.12130.262.000.0000.0000.00		.04
0101	11.00000.12211.111.000.0000.0000.00	.01	
0102	11.00000.12211.221.000.0000.0000.00		.36
0103	11.00000.12211.232.000.0000.0000.00	.01	
0104	11.00000.12211.233.000.0000.0000.00		.01
0105	11.00000.12211.262.000.0000.0000.00	.02	
0106	11.00000.12220.111.000.0000.0000.00	.01	
0107	11.00000.12220.121.000.0000.0000.00		316.54
0108	11.00000.12220.221.000.0000.0000.00		15.84
0109	11.00000.12220.231.000.0000.0000.00	.02	

0110	11.00000.12220.233.000.0000.0000.00		23.71
0111	11.00000.12220.262.000.0000.0000.00		.76
0112	11.00000.12232.221.000.0000.0000.00		.03
0113	11.00000.12232.262.000.0000.0000.00		.01
0114	11.00000.12311.221.000.0000.0000.00	122.40	
0115	11.00000.12311.262.000.0000.0000.00	5.90	
0116	11.00000.12316.221.000.0000.0000.00		1.90
0117	11.00000.12316.262.000.0000.0000.00	.01	
0118	11.00000.12321.121.000.0000.0000.00	.01	
0119	11.00000.12321.221.000.0000.0000.00	.04	
0120	11.00000.12321.233.000.0000.0000.00		.02
0121	11.00000.12321.262.000.0000.0000.00	.03	
0122	11.00000.12324.111.000.0000.0000.00		.02
0123	11.00000.12324.221.000.0000.0000.00		1.03
0124	11.00000.12324.233.000.0000.0000.00	.02	
0125	11.00000.12329.121.000.0000.0000.00		.01
0126	11.00000.12329.221.000.0000.0000.00	.02	
0127	11.00000.12329.231.000.0000.0000.00	.02	
0128	11.00000.12329.262.000.0000.0000.00		.01
0129	11.00000.12411.111.000.0000.0000.00		16,689.56
0130	11.00000.12411.121.000.0000.0000.00		.01
0131	11.00000.12411.221.000.0000.0000.00		947.04
0132	11.00000.12411.231.000.0000.0000.00		2,310.84
0133	11.00000.12411.232.000.0000.0000.00		.01
0134	11.00000.12411.233.000.0000.0000.00		83.44
0135	11.00000.12411.262.000.0000.0000.00		47.69
0136	11.00000.12510.221.000.0000.0000.00	.13	
0137	11.00000.12510.233.000.0000.0000.00		.01
0138	11.00000.12510.262.000.0000.0000.00	.01	
0139	11.00000.12570.121.000.0000.0000.00		.01
0140	11.00000.12570.221.000.0000.0000.00	.02	
0141	11.00000.12570.233.000.0000.0000.00	.04	
0142	11.00000.12570.262.000.0000.0000.00		.01
0143	11.00000.12576.221.000.0000.0000.00	.02	
0144	11.00000.12576.231.000.0000.0000.00	.01	
0145	11.00000.12611.121.000.0000.0000.00		217.08
0146	11.00000.12611.122.000.0000.0000.00	1,258.08	
0147	11.00000.12611.221.000.0000.0000.00	270.29	
0148	11.00000.12611.231.000.0000.0000.00	81.02	
0149	11.00000.12611.233.000.0000.0000.00	37.56	
0150	11.00000.12611.262.000.0000.0000.00	.01	
0151	11.00000.12611.264.000.0000.0000.00	171.62	
0152	11.00000.12621.122.000.0000.0000.00	257.79	
0153	11.00000.12621.221.000.0000.0000.00	154.94	
0154	11.00000.12621.231.000.0000.0000.00	.01	
0155	11.00000.12621.233.000.0000.0000.00	155.45	
0156	11.00000.12621.263.000.0000.0000.00	NEW	1.54
0157	11.00000.12621.264.000.0000.0000.00	97.58	
0158	11.00000.12631.221.000.0000.0000.00		.01
0159	11.00000.12631.233.000.0000.0000.00	.01	
0160	11.00000.12711.122.000.0000.0000.00	318.08	
0161	11.00000.12711.221.000.0000.0000.00	94.62	
0162	11.00000.12711.232.000.0000.0000.00	.01	
0163	11.00000.12711.233.000.0000.0000.00	23.84	
0164	11.00000.12711.263.000.0000.0000.00	50.15	
0165	11.00000.12731.121.000.0000.0000.00		.04
0166	11.00000.12731.221.000.0000.0000.00	22.46	
0167	11.00000.12731.233.000.0000.0000.00	.04	
0168	11.00000.12731.263.000.0000.0000.00	11.76	
0169	11.00000.21210.111.000.0000.0000.00	.01	
0170	11.00000.21210.121.000.0000.0000.00		3,186.46
0171	11.00000.21210.221.000.0000.0000.00	1,062.56	
0172	11.00000.21210.231.000.0000.0000.00	.01	
0173	11.00000.21210.233.000.0000.0000.00		256.88
0174	11.00000.21210.262.000.0000.0000.00	52.47	
0175	11.00000.21221.221.000.0000.0000.00	218.86	
0176	11.00000.21221.233.000.0000.0000.00		.01
0177	11.00000.21221.262.000.0000.0000.00	10.96	
0178	11.00000.21223.221.000.0000.0000.00		4.11
0179	11.00000.21223.262.000.0000.0000.00		.01
0180	11.00000.21282.112.000.0000.0000.00	NEW	5.10
0181	11.00000.21282.121.000.0000.0000.00		81.97
0182	11.00000.21282.221.000.0000.0000.00		3.34
0183	11.00000.21282.233.000.0000.0000.00		5.75
0184	11.00000.21282.262.000.0000.0000.00		.11
0185	11.00000.22130.121.000.0000.0000.00	.01	
0186	11.00000.22130.221.000.0000.0000.00	4.78	
0187	11.00000.22130.233.000.0000.0000.00	.01	
0188	11.00000.22130.262.000.0000.0000.00	.23	
0189	11.00000.22140.111.000.0000.0000.00	.01	
0190	11.00000.22140.221.000.0000.0000.00	.03	
0191	11.00000.22140.262.000.0000.0000.00		.01
0192	11.00000.22150.111.000.0000.0000.00		.02
0193	11.00000.22150.221.000.0000.0000.00	.03	
0194	11.00000.22150.233.000.0000.0000.00		.05
0195	11.00000.22150.262.000.0000.0000.00	.01	
0196	11.00000.22211.111.000.0000.0000.00	.01	
0197	11.00000.22211.221.000.0000.0000.00	.01	
0198	11.00000.22211.233.000.0000.0000.00		.01
0199	11.00000.22711.221.000.0000.0000.00	.01	
0200	11.00000.22721.122.000.0000.0000.00	1,078.20	
0201	11.00000.22721.221.000.0000.0000.00	180.01	
0202	11.00000.22721.231.000.0000.0000.00	60.46	
0203	11.00000.22721.233.000.0000.0000.00	144.70	
0204	11.00000.22721.262.000.0000.0000.00	8.70	
0205	11.00000.31311.221.000.0000.0000.00	23.21	
0206	11.00000.31311.233.000.0000.0000.00	.01	
0207	11.00000.31311.262.000.0000.0000.00	1.13	
0208	11.00000.31331.221.000.0000.0000.00	11.84	
0209	11.00000.31331.262.000.0000.0000.00	.65	
0210	11.00000.31345.111.000.0000.0000.00		.01
0211	11.00000.31345.221.000.0000.0000.00	1.32	
0212	11.00000.31345.262.000.0000.0000.00	.05	
0213	11.00000.31361.221.000.0000.0000.00	.01	
0214	11.00000.31371.221.000.0000.0000.00		.05
0215	11.00000.31371.233.000.0000.0000.00	.01	
0216	11.00000.31371.262.000.0000.0000.00	.03	
0217	11.00000.31391.221.000.0000.0000.00	10.81	
0218	11.00000.31391.233.000.0000.0000.00		.02

0219	11.00000.31391.262.000.0000.0000.00	.73	
0220	11.00000.32411.111.000.0000.0000.00		131.23
0221	11.00000.32411.221.000.0000.0000.00		10.03
0222	11.00000.32411.233.000.0000.0000.00		9.84
0223	11.00000.32411.262.000.0000.0000.00		.50
0224	11.00000.41421.221.000.0000.0000.00	7.87	
0225	11.00000.41421.262.000.0000.0000.00	.41	
0226	11.00000.41431.112.000.0000.0000.00	350.00	
0227	11.00000.41431.221.000.0000.0000.00	26.78	
0228	11.00000.41431.233.000.0000.0000.00	26.25	
0229	11.00000.41431.262.000.0000.0000.00	1.30	
0230	11.00000.41471.221.000.0000.0000.00	1.35	
0231	11.00000.41471.233.000.0000.0000.00		.01
0232	11.00000.41471.262.000.0000.0000.00	.08	
0233	11.00000.91910.221.000.0000.0000.00	.01	
0234	11.00000.91910.233.000.0000.0000.00		.04
0235	11.00000.91910.262.000.0000.0000.00		.01
0236	11.00000.11111.111.000.0000.0000.00	6,147.98	
0237	ALL OTHER PAYROLL LINES		
0238			
0239	BUDGET TRANSFER TO REDISTRIBUTE PAYROLL		
0240	BUDGET WITHIN GENERAL FUND; SEE		
0241	ATTACHMENTS TO JOURNAL ENTRY FOR		
0242	DOCUMENTATION.		
	* J/E TOTALS	69,980.47	69,980.47
	** REPORT TOTALS	273,936.58	273,936.58

2. Recommendation: Approve payment of bills for the period of March 9, 2016 through March 22, 2016 at a total expenditure of \$463,866.66.
3. Recommendation: Authorize the March 28, 2016 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 \$150,000.00.
5. Recommendation: Approve the final total of the March 15, 2016 payroll check and federal withholdings in the amount of \$391,262.34.
6. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)
  - Kasson Elementary/Middle School (PTO) – projected revenue - \$1,500.00, \$600.00; (Relay Team) - \$0.00; (School) - \$3,000.00
  - Philip Barbour High School (Class of 2017) – projected revenue - \$1,000.00
  - Philippi Elementary School (Preschool) – projected revenue - \$1,000.00
7. Recommendation: Approve agreement between the Board of Education and Promise Foundation for the transfer of funds collected by the Friends of George Byrer Field to the Promise Foundation.
8. Recommendation: Approve/Confirm curricular trips.
  - Belington Elementary School (3<sup>rd</sup> Grade) – to Fairmont on May 9, 2016; (Kindergarten) – to WV Wildlife Center on May 6, 2016
  - Belington Middle School (Band) – to Kennywood on May 18, 2016; (Band) – to Philip Barbour High School on April 9, 2016
  - Philip Barbour High School (Ag/FFA) – to Jackson’s Mill on April 8, 2016; (Clinical Specialty) – to Good Samaritan on March 31, 2016 to April 22, 2016; (FFA) – to Webster Springs on April 21-22, 2016
  - Volga-Century Elementary School (School) – to Meadowbrook Mall on March 22, 2016
9. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
10. Recommendation: Approve building/ground modifications.
  - Belington Elementary School (Room 106) – remove dry/erase board and install smart board; install outlet
  - Philippi Elementary School (Room 103) – remove chalk board and install white board; install 2 glass dry erase boards; (Room 122) – install white board
11. Recommendation: Approve/Confirm use of buildings and/or grounds.
  - Junior Elementary School on March 26, 2016 – requested by Jeff Burnett for Easter Egg Hunt
  - Kasson Elem/Middle School on April 5, 2016 – requested by Teresa Marsh for Family Science Night
  - Philip Barbour High School on April 25, 2016 – requested by Barb Wolfe for 4-H Visual Presentations; on October 22, 2016 – requested by Gina Wolfe for Volleyball Tournament; on April 30, 2016 – requested by Sissy Collins for Basketball Tournament; on April 14, 2016 – requested by Wendy Phillips for Harlem Superstars



Philippi Middle School on April 22, 2016 to April 24, 2016 – requested by Marcus Johnson for Basketball Tournament

12. Recommendation: Approve Gas Line right-of-way with Lois Wilson.
13. Recommendation: Approve/Confirm requests for professional leave.
14. Recommendation: Approve unpaid leave for Jennifer Wolfe on April 15, 2016.
15. Recommendation: Employ the following personnel for the 2015-2016 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)**

<b><u>Regular Employee Assignments:</u></b>		
<b>Name</b>	<b>School/Location</b>	<b>Position</b>
Laura Grose	PMS	Job ID 1012-LPN Aide (closes 3-23-16)
Jason Parks	MVES VCES	Job ID 987-Custodian/ Sanitation Plant Operator (closes 3-23-16)
Rachel Mayle	BES	Job ID 988-Elementary Instructor (closes 3-23-16)
<b><u>Substitute Assignments:</u></b>		
<b>Name</b>	<b>School/Location</b>	<b>Position</b>
Jamie Cross	County	Job ID 979-Substitute Custodian (Closes 3-11-16)
Greg Kepner	County	Job ID 986-Substitute Teacher (closes 3-4-16)
Justin Suder	County	Job ID 986-Substitute Teacher (closes 3-4-16)
Trevor Mouser	BMS	Job ID 1007-Substitute Math teacher (closes 3-23-16)
	County	Job ID 1008-Substitute Custodian (closes 3-23-16)
	County	Job ID 1009-Substitute Cook (closes 3-23-16)
David Williams	BES	Job ID 1010-Substitute Custodian (closes 3-23-16)
Robin Poling	PMS	Job ID 1011-Substitute Cook (closes 3-23-16)
<b>Name</b>	<b>School/Location</b>	<b>Position</b>
Greg Louk	PBHS	Job ID 1006-Bus Operator/ extra-curricular (closes 3-23-16)

16. Recommendation: Place the following professional employees who are on the Transfer for subsequent assignment list directly into a position for the beginning of the 2016-2017 school year.

**Employee                      Assignment for 2016-2017**

Carol Harris	PE at Kasson Elementary/Middle School
Joseph Ferguson	Elementary Instructor at Volga-Century Elementary School
Jennifer Swift	Social Studies Instructor at Philippi Middle School (0.5 FTE)
Lindsay Goudy	Music Instructor at Belington Middle School
Rachel Mayle	Grade 5 Instructor at Philippi Middle School
Jennifer Weyendt	Grade 5 Instructor at Belington Middle School
Samantha Butler	ELA Instructor at PMS
Shanda Ross	Elementary Instructor at Mount Vernon Elementary School (0.5 FTE)
Julia Scott	ELA Instructor at Philippi Middle School
Tammy White	PE/Health Instructor at Belington Middle School
Jennifer Francis	Mathematics Instructor at Philippi Middle School

17. Recommendation: Eliminate the following professional positions due to lack of need and/or lack of finances to support positions.

<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Funding Source</u></b>
Title 1 Instructor Math required/ELA preferred	BMS	3-Title 1

The superintendent pulled item 14 from the agenda.

A motion was made by Mr. Everson to approve agenda items 1-13 and items 15-17 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. FY15 School Audits and corrective action plans
2. School Newsletters
3. National 4-H Land and Homesite Judging Contest
4. Other

Next board meeting:

April 11, 2016 meeting at 6:00 p.m. at Board of Education Office (Regular Session)

A motion was made by Mr. Stemple, seconded by Mrs. McConnell and passed five (5) to zero (0) to adjourn.

The meeting adjourned at 7:44 p.m.

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**President**

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**Secretary**