

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, April 24, 2023, at the Belington Elementary School, 47 Morgantown Pike, Belington, WV 26250.

David Everson, Ron Phillips, Jared Nestor, Joanne McConnell, Members, and Jeffrey Woofter, Secretary, were present. Adam Starks, Member, was absent. Also in attendance were: Annette Hughart, Julie Bibey, David Neff, Lela Miller, Bonnie DeRouchie, Sharon Wamsley, Linda Adams, Connie Mundy, Eric Ruf, Michelle Fleming, Terry Suder, Jack Valentine, Cindy Sigley, Leah Moss, and Jana Ruf.

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

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

A motion was made by Mr. Everson to approve the minutes of March 13, 2023, March 23, 2023, March 27, 2023, April 10, 2023, April 15, 2023, and April 18, 2023 meetings. The motion was seconded by Mr. Nestor. After discussion, the motion passed four (4) to zero (0).

The board recognized the following:

Philippi Middle School Band
Barbour County Land Judging

Discussion –

School performance, student outcomes, academics –

Belington Elementary School Presentation
Attendance-Enrollment Report
March 2023 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MARCH NUMBER - 03100 ENTRY DATE 3/06/23		
	11.00000 - SUBSTITUTE REIMBURSEMENT		
0001	11.00000.03199.009.000.0000.0000.00		159.00
0002	11.00000.12213.136.000.0000.0000.00 NEW	159.00	
0003	BUDGET SUPPLEMENT FOR SUBSTITUTE		
0004	REIMBURSEMENT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	159.00	159.00
	MONTH - MARCH NUMBER - 03101 ENTRY DATE 3/16/23		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		315.70
0002	11.00083.11111.111.000.0000.0000.00	315.70	
0003	BUDGET SUPPLEMENT FOR MEDICAID REVENUE;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	315.70	315.70
	MONTH - MARCH NUMBER - 03102 ENTRY DATE 3/16/23		
	61.41340 - TITLE I SIG		
0001	61.41340.04511.009.000.0000.0000.00	77,047.06	
0002	61.41340.12213.321.000.0000.0000.00		63,936.00
0003	61.41340.12213.611.000.0000.0000.00		10,147.71
0004	61.41340.76191.911.000.0000.0000.00		2,963.35
0005	61.41340.04511.009.000.0000.0000.00		295,772.38
0006	61.41340.11111.341.204.0000.0000.00 NEW	30,000.00	
0007	61.41340.11111.341.303.0000.0000.00 NEW	29,222.76	
0008	61.41340.11111.321.302.0000.0000.00 NEW	18,917.86	
0009	61.41340.11111.321.204.0000.0000.00 NEW	70,572.18	
0010	61.41340.11111.321.303.0000.0000.00 NEW	61,600.00	
0011	61.41340.12213.321.303.0000.0000.00	63,936.00	
11100	61.41340.12213.611.303.0000.0000.00 NEW	10,147.72	
0012	61.41340.76191.911.001.0000.0000.00	11,375.86	
0013	BUDGET SUPPLEMENT FOR FY23 TITLE I SIG		
0014	GRANT AWARD; SEE ATTACHMENTS TO JOURNAL		
0015	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	372,819.44	372,819.44
	MONTH - MARCH NUMBER - 03103 ENTRY DATE 3/23/23		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		733.19
0002	11.00083.11111.111.000.0000.0000.00	733.19	
0003	BUDGET SUPPLEMENT FOR MEDICAID REVENUE;		
0004	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	733.19	733.19
	MONTH - MARCH NUMBER - 03104 ENTRY DATE 3/23/23		
	11.00000 - FY23 CHARTER SCHOOL ALLOWANCE		
0001	11.00000.03111.009.000.0000.0000.00	44,809.00	
0002	11.00000.76321.842.000.0000.0000.00		44,809.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR CHARTER		
0004	SCHOOL ALLOWANCE THAT WAS AN ADDITIONAL		
0005	REDUCTION; BASE DON FY23 FINAL COMPS;		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		

0007	DOCUMENTATION.			
		* J/E TOTALS	44,809.00	44,809.00
	MONTH - MARCH	NUMBER - 03105	ENTRY DATE	3/27/23
	11.00000 - UNUSED FUNDS			
0001	11.00802.11111.611.101.0000.0000.00			66.15
0002	11.00802.76271.911.000.0000.0000.00 NEW		66.15	
0003	11.00000.05281.009.000.0000.0000.00			66.15
0004	11.00000.76321.842.000.0000.0000.00		66.15	
0005	NEGATIVE BUDGET SUPPLEMENT TO MOVE			
0006	UNUSED FUNDS TO RESERVE FOR			
0007	CONTINGENCIES; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	132.30	132.30
	MONTH - MARCH	NUMBER - 03106	ENTRY DATE	3/27/23
	11.00810 - PB ATHLETIC TRANSP			
0001	11.00810.12711.122.000.0000.0000.00			3,281.41
0002	11.00810.12711.221.000.0000.0000.00			251.02
0003	11.00810.12711.233.000.0000.0000.00			246.10
0004	11.00810.12711.263.000.0000.0000.00			37.38
0005	11.00810.91920.513.000.0000.0000.00			5,000.00
0006	11.00810.76271.911.000.0000.0000.00		8,815.91	
0007	11.00000.05281.009.000.0000.0000.00			8,815.91
0008	11.00000.76321.842.000.0000.0000.00		8,815.91	
0009	NEGATIVE BUDGET SUPPLEMENT TO MOVE			
0010	UNUSED FUNDS TO RESERVE FOR			
0011	CONTINGENCIES; SEE ATTACHMENTS TO			
0012	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	17,631.82	17,631.82
	MONTH - MARCH	NUMBER - 03107	ENTRY DATE	3/31/23
	61.28111 - ADVANCED PLACEMENT TEST FEE WAIVER			
0001	61.28111.11111.611.000.0000.0000.00			48.00
0002	61.28111.03219.009.000.0000.0000.00 NEW		48.00	
0003	NEGATIVE BUDGET SUPPLEMENT TO REMOVE			
0004	FY21 ADVANCED PLACEMENT TESTING FEE			
0005	WAIVER FUNDING THAT WAS NEVER USED BY			
0006	PBHS; NEED TO RETURN THIS MONEY TO THE			
0007	WVDE; SEE ATTACHMENTS TO JOURNAL ENTRY			
0008	FOR DOCUMENTATION.			
		* J/E TOTALS	48.00	48.00
	MONTH - MARCH	NUMBER - 03108	ENTRY DATE	3/31/23
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01912.009.000.0000.0000.00			100.00
0002	11.00000.01914.009.000.0000.0000.00			569.11
0003	11.00000.01981.009.000.0000.0000.00			7,204.50
0004	11.00000.01986.009.000.0000.0000.00			207.36
0005	11.00000.01989.009.000.0000.0000.00			50.00
0006	11.00000.76321.842.000.0000.0000.00		8,130.97	
0007	11.00202.05263.009.000.0000.0000.00			363.77
0008	11.00202.12711.122.000.0000.0000.00		312.27	
0009	11.00202.12711.221.000.0000.0000.00		23.88	
0010	11.00202.12711.233.000.0000.0000.00		23.41	
0011	11.00202.12711.263.000.0000.0000.00		4.21	
0012	11.00501.05263.009.000.0000.0000.00			968.44
0013	11.00501.12711.122.000.0000.0000.00		516.76	
0014	11.00501.12611.123.000.0000.0000.00		451.68	
0015	BUDGET SUPPLEMENT FOR MARCH 2023			
0016	MISCELLANEOUS REVENUE; SEE ATTACHMENTS			
0017	TO JOURNAL ENTRY FOR DOCUMENTATION.			

		* J/E TOTALS	9,463.18	9,463.18
	MONTH - MARCH	NUMBER - 03109	ENTRY DATE	3/31/23
		11.00000 - MISCELLANEOUS REVENUE		
0001		11.00000.01511.009.000.0000.0000.00		35,449.77
0002		11.00000.76321.842.000.0000.0000.00	35,449.77	
0003		BUDGET SUPPLEMENT FOR MARCH 2023		
0004		MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0005		TO JOURNAL ENTRY FOR DOCUMENTATION.		
		* J/E TOTALS	35,449.77	35,449.77
	MONTH - MARCH	NUMBER - 03110	ENTRY DATE	3/31/23
		61.88314 - CHILD NUTRITION SUPPLY CHAIN		
0001		61.88314.04511.009.000.0000.0000.00 NEW		25,001.45
0002		61.88314.13121.634.000.0000.0000.00 NEW	25,001.45	
0003		BUDGET SUPPLEMENT FOR FY23 CHILD		
0004		NUTRITION SUPPLY CHAIN GRANT; SEE		
0005		ATTACHMENTS TO JOURNAL ENTRY FOR		
0006		DOCUMENTATION.		
		* J/E TOTALS	25,001.45	25,001.45
	MONTH - MARCH	NUMBER - 03111	ENTRY DATE	3/31/23
		11.00083 - MEDICAID		
0001		11.00083.04221.009.000.0000.0000.00		255.71
0002		11.00083.11111.111.000.0000.0000.00	255.71	
0003		BUDGET SUPPLEMENT FOR MEDICAID REVENUE;		
0004		SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0005		DOCUMENTATION.		
		* J/E TOTALS	255.71	255.71
	MONTH - MARCH	NUMBER - 03200	ENTRY DATE	3/27/23
		51.25231 - BUILDING ACQUISITION		
0001		51.25231.12621.611.000.0000.0000.00 NEW	2,965.00	
0002		51.25231.14511.541.000.0000.0000.00		15.21
0003		51.25231.14711.451.000.0000.0000.00		299.49
0004		51.25231.14511.721.000.0000.0000.00		120,773.18
0005		51.25231.14711.451.000.0000.0000.00	118,122.88	
0006		BUDGET TRANSFER WITHIN BUILDING		
0007		ACQUISITION TO REDISTRIBUTE BUDGET; SEE		
0008		ATTACHMENTS TO JOURNAL ENTRY FOR		
0009		DOCUMENTATION.		
		* J/E TOTALS	121,087.88	121,087.88
	MONTH - MARCH	NUMBER - 03201	ENTRY DATE	3/27/23
		61.08120 - SERVICE STAFF DEVELOPMENT		
0001		61.08120.12574.123.000.0000.0000.00	22.78	
0002		61.08120.12574.221.000.0000.0000.00	1.74	
0003		61.08120.12574.233.000.0000.0000.00	1.71	
0004		61.08120.12574.264.000.0000.0000.00	.38	
0005		61.08120.12574.643.000.0000.0000.00 NEW	241.70	
0006		61.08120.12731.331.000.0000.0000.00 NEW	140.00	
0007		61.08120.12574.611.000.0000.0000.00		408.31
0008		BUDGET TRANSFER WITHIN SERVICE STAFF		
0009		DEVELOPMENT TO REDISTRIBUTE BUDGET; SEE		
0010		ATTACHMENTS TO JOURNAL ENTRY FOR		
0011		DOCUMENTATION.		
		* J/E TOTALS	408.31	408.31
	MONTH - MARCH	NUMBER - 03202	ENTRY DATE	3/27/23
		61.17310 - ALTERNATIVE EDUCATION		
0001		61.17310.41421.134.000.0000.0000.00 NEW	67.24	
0002		61.17310.41421.211.000.0000.0000.00	.02	
0003		61.17310.41421.111.000.0000.0000.00		67.26
0004		BUDGET TRANSFER WITHIN FY23 ALTERNATIVE		

0005	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	67.26	67.26
	MONTH - MARCH	NUMBER - 03203	ENTRY DATE 3/27/23
	61.26330 - TOOLS FOR SCHOOLS		
0001	61.26330.11111.656.000.0000.0000.00	19,970.25	
0002	61.26330.11111.652.000.0000.0000.00		19,970.25
0003	BUDGET TRANSFER WITHIN FY23 TOOLS FOR		
0004	SCHOOLS TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	19,970.25	19,970.25
	MONTH - MARCH	NUMBER - 03204	ENTRY DATE 3/27/23
	61.42210 - TITLE 4		
0001	61.42210.11111.112.000.0000.0000.00 NEW	202.48	
0002	61.42210.11111.221.000.0000.0000.00	38.40	
0003	61.42210.11111.231.000.0000.0000.00 NEW	5.67	
0004	61.42210.11111.233.000.0000.0000.00 NEW	10.57	
0005	61.42210.11111.262.000.0000.0000.00	.64	
0006	61.42210.11111.611.000.0000.0000.00	8,787.88	
0007	61.42210.11111.647.000.0000.0000.00 NEW	627.25	
0008	61.42210.11111.653.000.0000.0000.00	660.00	
0009	61.42210.12213.653.000.0000.0000.00 NEW	2,930.80	
0010	61.42210.12560.657.000.0000.0000.00	3,450.00	
0011	61.42210.12711.122.000.0000.0000.00	329.34	
0012	61.42210.12711.221.000.0000.0000.00	25.20	
0013	61.42210.12711.233.000.0000.0000.00	24.69	
0014	61.42210.12711.263.000.0000.0000.00	4.45	
0015	61.42210.11111.136.000.0000.0000.00		113.82
0016	61.42210.12170.653.000.0000.0000.00		4,500.00
0017	61.42210.12211.657.000.0000.0000.00		7,000.00
0018	61.42210.12213.136.000.0000.0000.00		5,387.80
0019	61.42210.12213.221.000.0000.0000.00		362.42
0020	61.42210.12213.262.000.0000.0000.00		5.19
0021	61.42210.11111.611.000.0000.0000.00	271.86	
0022	BUDGET TRANSFER WITHIN FY22 TITLE 4 TO		
0023	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0024	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	17,369.23	17,369.23
	MONTH - MARCH	NUMBER - 03205	ENTRY DATE 3/27/23
	61.88291 - CHILD NUTRITION		
0001	61.88291.13121.733.000.0000.0000.00 NEW	10,695.66	
0002	61.88291.13121.619.000.0000.0000.00		10,695.66
0003	BUDGET TRANSFER WITHIN FY22 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	10,695.66	10,695.66
	MONTH - MARCH	NUMBER - 03206	ENTRY DATE 3/27/23
	61.88310 - CHILD NUTRITION		
0001	61.88310.13111.123.000.0000.0000.00	344.54	
0002	61.88310.13111.218.000.0000.0000.00		265.78
0003	61.88310.13111.221.000.0000.0000.00	34.18	
0004	61.88310.13111.231.000.0000.0000.00	51.70	
0005	61.88310.13111.233.000.0000.0000.00		.42
0006	61.88310.13111.262.000.0000.0000.00	.43	
0007	61.88310.13111.582.000.0000.0000.00		1,300.00

0008	61.88310.13121.121.000.0000.0000.00		2,455.55
0009	61.88310.13121.122.000.0000.0000.00	56.98	
0010	61.88310.13121.144.000.0000.0000.00	1,395.12	
0011	61.88310.13121.145.000.0000.0000.00	291.93	
0012	61.88310.13121.148.000.0000.0000.00 NEW	828.17	
0013	61.88310.13121.191.000.0000.0000.00	256.40	
0014	61.88310.13121.211.000.0000.0000.00		5.58
0015	61.88310.13121.218.000.0000.0000.00		11,116.76
0016	61.88310.13121.221.000.0000.0000.00	132.28	
0017	61.88310.13121.233.000.0000.0000.00		89.68
0018	61.88310.13121.264.000.0000.0000.00	31.91	
0019	61.88310.13121.331.000.0000.0000.00		500.00
0020	61.88310.13121.431.000.0000.0000.00	5,456.28	
0021	61.88310.13121.571.000.0000.0000.00		4,227.06
0022	61.88310.13121.581.000.0000.0000.00		300.00
0023	61.88310.13121.591.000.0000.0000.00		1,700.00
0024	61.88310.13121.611.000.0000.0000.00		719.09
0025	61.88310.13121.632.000.0000.0000.00	12,657.14	
0026	61.88310.13121.634.000.0000.0000.00		26,879.23
0027	61.88310.13121.636.000.0000.0000.00	25,000.00	
0028	61.88310.13121.891.000.0000.0000.00		3,500.00
0029	61.88310.13121.634.000.0000.0000.00	6,522.09	
0030	BUDGET TRANSFER WITHIN FY23 CHILD		
0031	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0032	ATTACHMENTS TO JOURNAL ENTRY FOR		
0033	DOCUMENTATION.		
	* J/E TOTALS	53,059.15	53,059.15
	MONTH - MARCH NUMBER - 03207	ENTRY DATE	3/27/23
	61.88312 - CHILD NUTRITION		
0001	61.88312.13121.632.000.0000.0000.00		2,216.47
0002	61.88312.13121.634.000.0000.0000.00	2,216.47	
0003	BUDGET TRANSFER WITHIN FY23 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	2,216.47	2,216.47
	MONTH - MARCH NUMBER - 03208	ENTRY DATE	3/27/23
	61.88313 - CHILD NUTRITION		
0001	61.88313.13121.632.000.0000.0000.00	15,923.37	
0002	61.88313.13121.634.000.0000.0000.00		15,923.37
0003	BUDGET TRANSFER WITHIN FY23 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	15,923.37	15,923.37
	MONTH - MARCH NUMBER - 03209	ENTRY DATE	3/27/23
	61.88390 - CHILD NUTRITION		
0001	61.88390.13121.611.000.0000.0000.00 NEW	3,322.00	
0002	61.88390.13121.733.000.0000.0000.00 NEW	555.33	
0003	61.88390.13121.619.000.0000.0000.00		3,877.33
0004	BUDGET TRANSFER WITHIN FY23 CHILD		
0005	NUTRIITION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	3,877.33	3,877.33
	MONTH - MARCH NUMBER - 03210	ENTRY DATE	3/27/23
	71.52110 - ESSERF		
0001	71.52110.11111.111.000.0000.0000.00	91,841.66	

0002	71.52110.11111.112.000.0000.0000.00	1,281.30
0003	71.52110.11111.134.000.0000.0000.00 NEW	1,534.61
0004	71.52110.11111.135.000.0000.0000.00 NEW	587.12
0005	71.52110.11111.211.000.0000.0000.00	11,094.24
0006	71.52110.11111.218.000.0000.0000.00	1,330.00
0007	71.52110.11111.221.000.0000.0000.00	7,113.30
0008	71.52110.11111.231.000.0000.0000.00 NEW	
0009	71.52110.11111.233.000.0000.0000.00	6,636.03
0010	71.52110.11111.262.000.0000.0000.00	123.76
0011	71.52110.11119.221.000.0000.0000.00	2,160.08
0012	71.52110.11119.231.000.0000.0000.00	337.50
0013	71.52110.11119.232.000.0000.0000.00	7.50
0014	71.52110.11119.233.000.0000.0000.00	1,838.45
0015	71.52110.11119.262.000.0000.0000.00	36.66
0016	71.52110.11131.111.000.0000.0000.00	9,035.20
0017	71.52110.11131.211.000.0000.0000.00	376.17
0018	71.52110.11131.218.000.0000.0000.00	89.76
0019	71.52110.11131.221.000.0000.0000.00	691.20
0020	71.52110.11131.233.000.0000.0000.00	677.60
0021	71.52110.11131.262.000.0000.0000.00	11.76
0022	71.52110.12110.121.000.0000.0000.00	4,133.60
0023	71.52110.12110.211.000.0000.0000.00	570.88
0024	71.52110.12110.218.000.0000.0000.00	98.00
0025	71.52110.12110.221.000.0000.0000.00	306.80
0026	71.52110.12110.233.000.0000.0000.00	310.00
0027	71.52110.12110.262.000.0000.0000.00	5.44
0028	71.52110.12211.121.000.0000.0000.00	9,595.83
0029	71.52110.12211.211.000.0000.0000.00	1,325.20
0030	71.52110.12211.218.000.0000.0000.00	227.50
0031	71.52110.12211.221.000.0000.0000.00	712.34
0032	71.52110.12211.233.000.0000.0000.00	719.80
0033	71.52110.12211.262.000.0000.0000.00	12.40
0034	71.52110.12213.221.000.0000.0000.00	51.57
0035	71.52110.12213.231.000.0000.0000.00	7.50
0036	71.52110.12213.233.000.0000.0000.00	41.25
0037	71.52110.12213.262.000.0000.0000.00	.86
0038	71.52110.12220.121.000.0000.0000.00	6,109.21
0039	71.52110.12220.141.000.0000.0000.00 NEW	12.18
0040	71.52110.12220.144.000.0000.0000.00	352.80
0041	71.52110.12220.221.000.0000.0000.00	495.35
0042	71.52110.12220.233.000.0000.0000.00	458.30
0043	71.52110.12220.262.000.0000.0000.00	8.48
0044	71.52110.12239.111.000.0000.0000.00	40,828.31
0045	71.52110.12239.218.000.0000.0000.00	700.00
0046	71.52110.12239.221.000.0000.0000.00	5,988.00
0047	71.52110.12239.233.000.0000.0000.00	3,062.11
0048	71.52110.12239.262.000.0000.0000.00	53.10
0049	71.52110.12411.111.000.0000.0000.00	29,265.09
0050	71.52110.12411.121.000.0000.0000.00	4,579.49
0051	71.52110.12411.141.000.0000.0000.00	20.25
0052	71.52110.12411.144.000.0000.0000.00	1,060.15
0053	71.52110.12411.145.000.0000.0000.00	105.84
0054	71.52110.12411.211.000.0000.0000.00	6,650.68
0055	71.52110.12411.218.000.0000.0000.00	665.00
0056	71.52110.12411.221.000.0000.0000.00	2,524.40
0057	71.52110.12411.233.000.0000.0000.00	2,538.34
0058	71.52110.12411.262.000.0000.0000.00	45.50
0059	71.52110.12510.121.000.0000.0000.00	1,272.10

0060	71.52110.12510.141.000.0000.0000.00	2.22	
0061	71.52110.12510.144.000.0000.0000.00	117.81	
0062	71.52110.12510.145.000.0000.0000.00	11.76	
0063	71.52110.12510.211.000.0000.0000.00	446.95	
0064	71.52110.12510.218.000.0000.0000.00	35.00	
0065	71.52110.12510.221.000.0000.0000.00	100.38	
0066	71.52110.12510.233.000.0000.0000.00	95.41	
0067	71.52110.12510.262.000.0000.0000.00	1.88	
0068	71.52110.12572.121.000.0000.0000.00	2,056.78	
0069	71.52110.12572.221.000.0000.0000.00	157.20	
0070	71.52110.12572.233.000.0000.0000.00	154.20	
0071	71.52110.12572.262.000.0000.0000.00	2.70	
0072	71.52110.12611.121.000.0000.0000.00	11,575.59	
0073	71.52110.12611.221.000.0000.0000.00	808.64	
0074	71.52110.12611.233.000.0000.0000.00	585.44	
0075	71.52110.12611.264.000.0000.0000.00	165.87	
0076	71.52110.12711.121.000.0000.0000.00	9,794.78	
0077	71.52110.12711.211.000.0000.0000.00	2,894.32	
0078	71.52110.12711.218.000.0000.0000.00	350.00	
0079	71.52110.12711.221.000.0000.0000.00	723.29	
0080	71.52110.12711.233.000.0000.0000.00	734.63	
0081	71.52110.12711.263.000.0000.0000.00	132.30	
0082	71.52110.12911.111.000.0000.0000.00	26,885.25	
0083	71.52110.12911.211.000.0000.0000.00	4,469.32	
0084	71.52110.12911.218.000.0000.0000.00	350.00	
0085	71.52110.12911.221.000.0000.0000.00	1,891.86	
0086	71.52110.12911.233.000.0000.0000.00	2,016.36	
0087	71.52110.12911.262.000.0000.0000.00	35.00	
0088	71.52110.13121.121.000.0000.0000.00	32,326.85	
0089	71.52110.13121.122.000.0000.0000.00	13.12	
0090	71.52110.13121.141.000.0000.0000.00	30.25	
0091	71.52110.13121.144.000.0000.0000.00	1,403.19	
0092	71.52110.13121.145.000.0000.0000.00	128.20	
0093	71.52110.13121.191.000.0000.0000.00 NEW	600.38	
0094	71.52110.13121.211.000.0000.0000.00	8,433.24	
0095	71.52110.13121.218.000.0000.0000.00	762.00	
0096	71.52110.13121.221.000.0000.0000.00	2,485.28	
0097	71.52110.13121.233.000.0000.0000.00	2,276.16	
0098	71.52110.13121.264.000.0000.0000.00	550.16	
0099	71.52110.21210.121.000.0000.0000.00	20,904.02	
0100	71.52110.21210.141.000.0000.0000.00	174.60	
0101	71.52110.21210.144.000.0000.0000.00	737.70	
0102	71.52110.21210.145.000.0000.0000.00 NEW	312.55	
0103	71.52110.21210.146.000.0000.0000.00 NEW	58.80	
0104	71.52110.21210.191.000.0000.0000.00 NEW	2,940.00	
0105	71.52110.21210.211.000.0000.0000.00	1,994.32	
0106	71.52110.21210.218.000.0000.0000.00	350.00	
0107	71.52110.21210.221.000.0000.0000.00	1,908.67	
0108	71.52110.21210.233.000.0000.0000.00	1,567.85	
0109	71.52110.21210.262.000.0000.0000.00	32.61	
0110	71.52110.11119.112.000.0000.0000.00		95,842.87
0111	71.52110.12170.114.000.0000.0000.00		12,000.00
0112	71.52110.12130.341.000.0000.0000.00		35,859.49
0113	71.52110.12213.114.000.0000.0000.00		264,594.10
0114	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0115	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0116	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	408,302.44	408,302.44

MONTH - MARCH		NUMBER - 03211	ENTRY DATE	3/27/23
71.52160 - ESSERF				
0001	71.52160.11111.112.000.0000.0000.00		493.68	
0002	71.52160.11111.231.000.0000.0000.00		11.96	
0003	71.52160.12411.111.000.0000.0000.00		35,582.53	
0004	71.52160.12411.141.000.0000.0000.00		.74	
0005	71.52160.12411.145.000.0000.0000.00		303.40	
0006	71.52160.12411.218.000.0000.0000.00		175.00	
0007	71.52160.12411.221.000.0000.0000.00		2,027.98	
0008	71.52160.12411.233.000.0000.0000.00		1,900.04	
0009	71.52160.12411.262.000.0000.0000.00		32.51	
0010	71.52160.12510.141.000.0000.0000.00		.08	
0011	71.52160.12510.145.000.0000.0000.00		33.72	
0012	71.52160.12611.211.000.0000.0000.00		85.34	
0013	71.52160.21210.145.000.0000.0000.00		22.45	
0014	71.52160.21210.191.000.0000.0000.00 NEW		4,468.80	
0015	71.52160.11111.211.000.0000.0000.00			14,764.08
0016	71.52160.11111.218.000.0000.0000.00			1,960.00
0017	71.52160.11111.221.000.0000.0000.00			7,369.80
0018	71.52160.11111.233.000.0000.0000.00			9,563.90
0019	71.52160.11111.262.000.0000.0000.00			129.28
0020	71.52160.11131.111.000.0000.0000.00			9,035.20
0021	71.52160.11131.211.000.0000.0000.00			795.66
0022	71.52160.11131.218.000.0000.0000.00			136.64
0023	71.52160.11131.221.000.0000.0000.00			691.20
0024	71.52160.11131.233.000.0000.0000.00			677.70
0025	71.52160.11131.262.000.0000.0000.00			11.79
0026	71.52160.12110.121.000.0000.0000.00			2.98
0027	BUDGET TRANSFER WITHIN FY21 ESSERF TO			
0028	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0029	JOURNAL ENTRY FOR DOCUMENTATION.			
* J/E TOTALS			45,138.23	45,138.23
MONTH - MARCH		NUMBER - 03212	ENTRY DATE	3/30/23
61.43310 - IDEA PART B				
0001	61.43310.21210.112.000.0000.0000.00 NEW		17.39	
0002	61.43310.21210.122.000.0000.0000.00 NEW		46.78	
0003	61.43310.21210.123.000.0000.0000.00 NEW		14.03	
0004	61.43310.21210.134.000.0000.0000.00 NEW		1,431.89	
0005	61.43310.21210.135.000.0000.0000.00 NEW		232.83	
0006	61.43310.21210.136.000.0000.0000.00 NEW		73.39	
0007	61.43310.21210.141.000.0000.0000.00 NEW		2.73	
0008	61.43310.21210.144.000.0000.0000.00 NEW		167.50	
0009	61.43310.21210.145.000.0000.0000.00 NEW		167.50	
0010	61.43310.21210.191.000.0000.0000.00 NEW		1,595.55	
0011	61.43310.21210.542.000.0000.0000.00		63.00	
0012	61.43310.21210.148.000.0000.0000.00 NEW		586.25	
0013	61.43310.21210.611.000.0000.0000.00		1,049.68	
0014	61.43310.21210.619.000.0000.0000.00 NEW		568.16	
0015	61.43310.21210.644.000.0000.0000.00 NEW		54.16	
0016	61.43310.21210.647.000.0000.0000.00 NEW		67.99	
0017	61.43310.21210.652.000.0000.0000.00 NEW		5,028.00	
0018	61.43310.21210.653.000.0000.0000.00		228.00	
0019	61.43310.21210.657.000.0000.0000.00		377.35	
0020	61.43310.21215.134.000.0000.0000.00 NEW		123.01	
0021	61.43310.21215.233.000.0000.0000.00 NEW		3.00	
0022	61.43310.21221.431.000.0000.0000.00 NEW		1,248.75	
0023	61.43310.21282.611.000.0000.0000.00 NEW		2,899.60	
0024	61.43310.22130.112.000.0000.0000.00 NEW		24.88	

0025	61.43310.22130.121.000.0000.0000.00	60,263.79	
0026	61.43310.22130.141.000.0000.0000.00	502.50	
0027	61.43310.22130.144.000.0000.0000.00	1,150.05	
0028	61.43310.22130.145.000.0000.0000.00 NEW	228.80	
0029	61.43310.22130.146.000.0000.0000.00 NEW	670.00	
0030	61.43310.22130.211.000.0000.0000.00	10,846.80	
0031	61.43310.22130.218.000.0000.0000.00	840.00	
0032	61.43310.22130.221.000.0000.0000.00	4,626.32	
0033	61.43310.22130.231.000.0000.0000.00	4,697.95	
0034	61.43310.22130.233.000.0000.0000.00	2,176.46	
0035	61.43310.22130.262.000.0000.0000.00	81.83	
0036	61.43310.22130.341.000.0000.0000.00 NEW	60,000.00	
0037	61.43310.22140.341.000.0000.0000.00	6,100.00	
0038	61.43310.22140.535.000.0000.0000.00	1,960.00	
0039	61.43310.22140.611.000.0000.0000.00	1,233.22	
0040	61.43310.22150.619.000.0000.0000.00	347.97	
0041	61.43310.22152.611.000.0000.0000.00 NEW	218.00	
0042	61.43310.22162.611.000.0000.0000.00	9,969.41	
0043	61.43310.22162.619.000.0000.0000.00	110.85	
0044	61.43310.22170.121.000.0000.0000.00	5,832.00	
0045	61.43310.22170.221.000.0000.0000.00	446.06	
0046	61.43310.22170.262.000.0000.0000.00	7.56	
0047	61.43310.22211.111.000.0000.0000.00	4,800.12	
0048	61.43310.22211.211.000.0000.0000.00	1,379.73	
0049	61.43310.22211.221.000.0000.0000.00	20.60	
0050	61.43310.22211.233.000.0000.0000.00	4,531.00	
0051	61.43310.22211.262.000.0000.0000.00	18.46	
0052	61.43310.22213.221.000.0000.0000.00 NEW	361.15	
0053	61.43310.22213.231.000.0000.0000.00 NEW	37.95	
0054	61.43310.22213.233.000.0000.0000.00 NEW	329.78	
0055	61.43310.22213.262.000.0000.0000.00 NEW	5.99	
0056	61.43310.25151.831.000.0000.0000.00 NEW	185.00	
0057	61.43310.21210.111.000.0000.0000.00		80,000.00
0058	61.43310.21219.111.000.0000.0000.00		15,000.00
0059	61.43310.22131.121.000.0000.0000.00		55,000.00
0060	61.43310.22134.341.000.0000.0000.00		50,050.77
0061	BUDGET TRANSFER WITHIN FY23 IDEA PART B		
0062	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0063	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	200,050.77	200,050.77
	MONTH - MARCH	NUMBER - 03213	ENTRY DATE 3/30/23
	61.43320 - IDEA PRESCHOOL		
0001	61.43320.21282.135.000.0000.0000.00 NEW	27.39	
0002	61.43320.21282.161.000.0000.0000.00 NEW	14,463.14	
0003	61.43320.21282.211.000.0000.0000.00	278.66	
0004	61.43320.21282.221.000.0000.0000.00	559.38	
0005	61.43320.21282.111.000.0000.0000.00		15,328.57
0006	BUDGET TRANSFER WITHIN FY23 IDEA		
0007	PRESCHOOL TO REDISTRIBUTE BUDGET; PER		
0008	JULIE BIBEY, 3/30/23; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	15,328.57	15,328.57
	MONTH - MARCH	NUMBER - 03214	ENTRY DATE 3/31/23
	61.88310 - CHILD NUTRITION		
0001	61.88310.01621.009.000.0000.0000.00		556.46
0002	61.88310.04653.009.000.0000.0000.00		11,311.24
0003	61.88310.04657.009.000.0000.0000.00		1,313.28
0004	61.88310.05263.009.000.0000.0000.00		65.10

0005	61.88310.04651.009.000.0000.0000.00	13,246.08	
0006	BUDGET TRANSFER WIHTIN FY23 CHILD		
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	13,246.08	13,246.08
	MONTH - MARCH	ENTRY DATE	3/31/23
	NUMBER - 03215		
	61.14310 - WV LEADERS OF LITERACY		
0001	61.14310.12170.643.000.0000.0000.00	15,514.87	
0002	61.14310.12170.611.000.0000.0000.00		14,588.05
0003	61.14310.12213.611.000.0000.0000.00		926.82
0004	BUDGET TRANSFER FOR FY23 WV LEADERS OF		
0005	LITERACY TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	15,514.87	15,514.87
	MONTH - MARCH	ENTRY DATE	3/31/23
	NUMBER - 03216		
	61.41310 - TITLE I		
0001	61.41310.12211.232.001.0000.0000.00	607.65	
0002	61.41310.12211.651.001.0000.0000.00	56.99	
0003	61.41310.12213.331.001.0000.0000.00	260.00	
0004	61.41310.12213.611.001.0000.0000.00	182.08	
0005	61.41310.12211.233.001.0000.0000.00		1,106.72
0006	61.41310.11111.211.201.0000.0000.00	826.24	
0007	61.41310.11111.535.201.0000.0000.00	939.44	
0008	61.41310.11111.643.201.0000.0000.00	5,450.54	
0009	61.41310.11111.647.201.0000.0000.00	1,567.73	
0010	61.41310.11119.221.201.0000.0000.00	960.52	
0011	61.41310.11119.233.201.0000.0000.00	941.69	
0012	61.41310.11119.262.201.0000.0000.00	16.23	
0013	61.41310.11121.647.201.0000.0000.00	231.00	
0014	61.41310.12170.643.201.0000.0000.00	9,080.40	
0015	61.41310.12213.331.201.0000.0000.00	260.00	
0016	61.41310.11119.112.201.0000.0000.00		20,273.79
0017	61.41310.11111.321.101.0000.0000.00	52,650.00	
0018	61.41310.11111.112.101.0000.0000.00		52,650.00
0019	61.41310.11111.643.101.0000.0000.00	3,921.72	
0020	61.41310.11111.651.101.0000.0000.00	134.16	
0021	61.41310.12170.643.101.0000.0000.00	12,668.16	
0022	61.41310.12213.136.101.0000.0000.00	299.64	
0023	61.41310.12213.221.101.0000.0000.00	22.92	
0024	61.41310.12213.262.101.0000.0000.00	.40	
0025	61.41310.12213.331.101.0000.0000.00	260.00	
0026	61.41310.12213.582.101.0000.0000.00		307.00
0027	61.41310.12170.611.101.0000.0000.00		17,000.00
0028	61.41310.11111.233.202.0000.0000.00	87.20	
0029	61.41310.12170.643.202.0000.0000.00	729.90	
0030	61.41310.12170.644.202.0000.0000.00	856.33	
0031	61.41310.12213.136.202.0000.0000.00	332.04	
0032	61.41310.12213.221.202.0000.0000.00	25.40	
0033	61.41310.12213.262.202.0000.0000.00	.44	
0034	61.41310.12213.331.202.0000.0000.00	520.00	
0035	61.41310.12213.582.202.0000.0000.00	278.00	
0036	61.41310.11111.643.202.0000.0000.00	185.60	
0037	61.41310.11111.651.202.0000.0000.00	728.59	
0038	61.41310.11111.111.202.0000.0000.00		602.00
0039	61.41310.11111.211.202.0000.0000.00		2.88
0040	61.41310.11111.221.202.0000.0000.00		239.12

0041	61.41310.11111.262.202.0000.0000.00		16.12
0042	61.41310.12170.611.202.0000.0000.00		2,883.38
0043	61.41310.11111.134.204.0000.0000.00	3.37	
0044	61.41310.11111.138.204.0000.0000.00	187.30	
0045	61.41310.11111.161.204.0000.0000.00	753.14	
0046	61.41310.11111.321.204.0000.0000.00	41,250.00	
0047	61.41310.11111.611.204.0000.0000.00	1,342.78	
0048	61.41310.11111.643.204.0000.0000.00	4,451.92	
0049	61.41310.12170.611.204.0000.0000.00	1,202.33	
0050	61.41310.12170.643.204.0000.0000.00	22,037.40	
0051	61.41310.12213.321.204.0000.0000.00	8,400.00	
0052	61.41310.11111.111.204.0000.0000.00		79,628.24
0053	61.41310.11111.211.302.0000.0000.00	333.12	
0054	61.41310.11111.611.302.0000.0000.00	2,634.78	
0055	61.41310.11111.643.302.0000.0000.00	400.37	
0056	61.41310.12170.611.302.0000.0000.00		3,368.27
0057	61.41310.11111.138.303.0000.0000.00	187.30	
0058	61.41310.11111.611.303.0000.0000.00	2,979.66	
0059	61.41310.11111.643.303.0000.0000.00	26,596.31	
0060	61.41310.11111.647.303.0000.0000.00	2,847.00	
0061	61.41310.12213.321.303.0000.0000.00	52,601.24	
0062	61.41310.11111.131.303.0000.0000.00		55,000.00
0063	61.41310.11111.111.303.0000.0000.00		30,211.51
0064	BUDGET TRANSFER WITHIN FY23 TITLE I TO		
0065	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0066	3/31/23; SEE ATTACHMENTS TO JOURNAL		
0067	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	263,289.03	263,289.03
	MONTH - MARCH	NUMBER - 03300	ENTRY DATE 3/24/23
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	832.97	
0002	11.00000.12611.123.000.0000.0000.00	153.68	
0003	11.00000.12621.123.000.0000.0000.00	86.50	
0004	11.00000.12731.123.000.0000.0000.00	193.57	
0005	11.00000.22721.123.000.0000.0000.00	2,748.40	
0006	11.00000.11111.111.000.0000.0000.00		4,015.12
0007	OVERTIME		
0008			
0009	11.00000.11111.134.000.0000.0000.00	2,956.95	
0010	11.00000.11111.135.000.0000.0000.00	1,040.65	
0011	11.00000.11111.136.000.0000.0000.00	465.66	
0012	11.00000.11111.138.000.0000.0000.00	1,541.19	
0013	11.00000.11111.141.000.0000.0000.00	49.50	
0014	11.00000.11111.144.000.0000.0000.00	465.75	
0015	11.00000.11111.148.000.0000.0000.00	1,434.01	
0016	11.00000.11111.161.000.0000.0000.00	9,916.95	
0017	11.00000.11121.134.000.0000.0000.00	549.49	
0018	11.00000.11121.144.000.0000.0000.00	250.41	
0019	11.00000.12120.161.000.0000.0000.00	1,955.76	
0020	11.00000.12411.141.000.0000.0000.00	12.61	
0021	11.00000.12411.144.000.0000.0000.00	290.86	
0022	11.00000.12411.145.000.0000.0000.00	227.36	
0023	11.00000.12510.141.000.0000.0000.00	33.74	
0024	11.00000.12510.144.000.0000.0000.00	571.53	
0025	11.00000.12510.145.000.0000.0000.00	344.96	
0026	11.00000.12510.191.000.0000.0000.00 NEW	117.60	
0027	11.00000.12611.141.000.0000.0000.00	1.65	
0028	11.00000.12611.144.000.0000.0000.00	623.40	

0029	11.00000.12611.148.000.0000.0000.00	487.75	
0030	11.00000.12711.141.000.0000.0000.00	4.95	
0031	11.00000.12711.144.000.0000.0000.00	1,385.17	
0032	11.00000.12711.145.000.0000.0000.00	63.23	
0033	11.00000.12711.147.000.0000.0000.00	114.95	
0034	11.00000.12711.191.000.0000.0000.00	68.10	
0035	11.00000.12731.144.000.0000.0000.00	109.20	
0036	11.00000.12731.145.000.0000.0000.00	109.20	
0037	11.00000.21210.134.000.0000.0000.00	703.55	
0038	11.00000.21210.135.000.0000.0000.00	548.67	
0039	11.00000.21210.138.000.0000.0000.00	4,264.05	
0040	11.00000.21210.141.000.0000.0000.00	27.50	
0041	11.00000.21210.148.000.0000.0000.00	776.25	
0042	11.00000.21282.134.000.0000.0000.00	142.92	
0043	11.00000.21282.144.000.0000.0000.00	84.59	
0044	11.00000.22130.141.000.0000.0000.00	5.50	
0045	11.00000.22130.148.000.0000.0000.00	155.26	
0046	11.00000.22711.141.000.0000.0000.00	.28	
0047	11.00000.22711.145.000.0000.0000.00	172.43	
0048	11.00000.31311.161.000.0000.0000.00	2,803.84	
0049	11.00000.31331.135.000.0000.0000.00	146.78	
0050	11.00000.31345.134.000.0000.0000.00	146.80	
0051	11.00000.31371.134.000.0000.0000.00	440.36	
0052	11.00000.31391.134.000.0000.0000.00	83.01	
0053	11.00000.32411.141.000.0000.0000.00	3.18	
0054	11.00000.32411.144.000.0000.0000.00	70.56	
0055	11.00000.41471.161.000.0000.0000.00	2,173.79	
0056	11.00000.11111.131.000.0000.0000.00		37,941.90
0057	SUBSTITUTES		
0058			
0059	11.00000.11111.218.000.0000.0000.00	762.47	
0060	11.00000.11121.211.000.0000.0000.00		.03
0061	11.00000.11121.218.000.0000.0000.00	.01	
0062	11.00000.12120.211.000.0000.0000.00	.02	
0063	11.00000.12120.215.000.0000.0000.00	133.00	
0064	11.00000.12211.211.000.0000.0000.00	.01	
0065	11.00000.12212.211.000.0000.0000.00	.01	
0066	11.00000.12220.211.000.0000.0000.00	.01	
0067	11.00000.12411.215.000.0000.0000.00	123.12	
0068	11.00000.12510.211.000.0000.0000.00		1,223.24
0069	11.00000.12510.215.000.0000.0000.00	99.56	
0070	11.00000.12510.218.000.0000.0000.00		210.00
0071	11.00000.12520.211.000.0000.0000.00	.05	
0072	11.00000.12520.218.000.0000.0000.00		.01
0073	11.00000.12611.211.000.0000.0000.00		4,510.69
0074	11.00000.12611.218.000.0000.0000.00		349.99
0075	11.00000.12621.215.000.0000.0000.00	543.14	
0076	11.00000.12671.211.000.0000.0000.00	.02	
0077	11.00000.12711.211.000.0000.0000.00	.02	
0078	11.00000.12711.215.000.0000.0000.00	92.14	
0079	11.00000.12731.211.000.0000.0000.00		.01
0080	11.00000.21210.211.000.0000.0000.00	815.52	
0081	11.00000.21210.218.000.0000.0000.00	140.00	
0082	11.00000.32411.211.000.0000.0000.00	.01	
0083	11.00000.41421.211.000.0000.0000.00		.02
0084	11.00000.41471.211.000.0000.0000.00	126.36	
0085	11.00000.41471.218.000.0000.0000.00	35.01	
0086	11.00000.11111.211.000.0000.0000.00	3,423.51	

Code	Description	Amount	Balance
0087	HEALTH INSURANCE		
0088			
0089	11.00000.11111.112.000.0000.0000.00	17,090.92	
0090	11.00000.11111.115.000.0000.0000.00	5,652.95	
0091	11.00000.11111.121.000.0000.0000.00	14,844.07	
0092	11.00000.11111.221.000.0000.0000.00	6,573.96	
0093	11.00000.11111.231.000.0000.0000.00	210.24	
0094	11.00000.11111.232.000.0000.0000.00	10.89	
0095	11.00000.11111.233.000.0000.0000.00	1,980.58	
0096	11.00000.11111.262.000.0000.0000.00	112.12	
0097	11.00000.11121.112.000.0000.0000.00	19.35	
0098	11.00000.11121.121.000.0000.0000.00		.02
0099	11.00000.11121.221.000.0000.0000.00	48.70	
0100	11.00000.11121.233.000.0000.0000.00	1.38	
0101	11.00000.11121.262.000.0000.0000.00	1.04	
0102	11.00000.12110.111.000.0000.0000.00	.02	
0103	11.00000.12110.221.000.0000.0000.00		.35
0104	11.00000.12110.262.000.0000.0000.00		.01
0105	11.00000.12120.221.000.0000.0000.00	144.97	
0106	11.00000.12120.233.000.0000.0000.00	.02	
0107	11.00000.12120.262.000.0000.0000.00	2.50	
0108	11.00000.12130.233.000.0000.0000.00		.01
0109	11.00000.12211.111.000.0000.0000.00	.02	
0110	11.00000.12211.221.000.0000.0000.00		.28
0111	11.00000.12211.233.000.0000.0000.00	.02	
0112	11.00000.12211.262.000.0000.0000.00	.01	
0113	11.00000.12212.111.000.0000.0000.00		.02
0114	11.00000.12212.221.000.0000.0000.00		.04
0115	11.00000.12212.231.000.0000.0000.00		.03
0116	11.00000.12220.111.000.0000.0000.00	.01	
0117	11.00000.12220.112.000.0000.0000.00	107.41	
0118	11.00000.12220.221.000.0000.0000.00	8.20	
0119	11.00000.12220.231.000.0000.0000.00	.01	
0120	11.00000.12220.233.000.0000.0000.00	8.03	
0121	11.00000.12220.262.000.0000.0000.00	.15	
0122	11.00000.12311.221.000.0000.0000.00	183.60	
0123	11.00000.12311.262.000.0000.0000.00	3.15	
0124	11.00000.12321.121.000.0000.0000.00	.01	
0125	11.00000.12321.221.000.0000.0000.00		3.15
0126	11.00000.12321.233.000.0000.0000.00		.01
0127	11.00000.12321.262.000.0000.0000.00		.02
0128	11.00000.12329.221.000.0000.0000.00		.02
0129	11.00000.12331.122.000.0000.0000.00	611.16	
0130	11.00000.12331.221.000.0000.0000.00	46.76	
0131	11.00000.12331.233.000.0000.0000.00	45.83	
0132	11.00000.12331.264.000.0000.0000.00	10.33	
0133	11.00000.12411.121.000.0000.0000.00	.05	
0134	11.00000.12411.221.000.0000.0000.00	26.08	
0135	11.00000.12411.233.000.0000.0000.00		.02
0136	11.00000.12411.262.000.0000.0000.00	.69	
0137	11.00000.12510.121.000.0000.0000.00		9,230.65
0138	11.00000.12510.122.000.0000.0000.00	458.81	
0139	11.00000.12510.221.000.0000.0000.00		522.88
0140	11.00000.12510.232.000.0000.0000.00	.01	
0141	11.00000.12510.233.000.0000.0000.00		595.51
0142	11.00000.12510.262.000.0000.0000.00		8.95
0143	11.00000.12520.121.000.0000.0000.00		.04
0144	11.00000.12520.221.000.0000.0000.00		.22

0145	11.00000.12520.233.000.0000.0000.00	.02	
0146	11.00000.12520.264.000.0000.0000.00		.03
0147	11.00000.12560.233.000.0000.0000.00	.04	
0148	11.00000.12560.262.000.0000.0000.00	.01	
0149	11.00000.12570.121.000.0000.0000.00		.01
0150	11.00000.12570.221.000.0000.0000.00	.06	
0151	11.00000.12570.233.000.0000.0000.00		.01
0152	11.00000.12570.262.000.0000.0000.00		.01
0153	11.00000.12571.111.000.0000.0000.00	.01	
0154	11.00000.12571.221.000.0000.0000.00		.32
0155	11.00000.12571.231.000.0000.0000.00	.01	
0156	11.00000.12571.262.000.0000.0000.00	.01	
0157	11.00000.12572.121.000.0000.0000.00	.01	
0158	11.00000.12572.221.000.0000.0000.00		.01
0159	11.00000.12572.231.000.0000.0000.00		.01
0160	11.00000.12572.262.000.0000.0000.00	.02	
0161	11.00000.12611.121.000.0000.0000.00		13,308.05
0162	11.00000.12611.122.000.0000.0000.00	279.52	
0163	11.00000.12611.221.000.0000.0000.00		762.67
0164	11.00000.12611.233.000.0000.0000.00		1,004.59
0165	11.00000.12611.264.000.0000.0000.00		198.74
0166	11.00000.12621.121.000.0000.0000.00	.03	
0167	11.00000.12621.122.000.0000.0000.00	171.90	
0168	11.00000.12621.221.000.0000.0000.00	16.51	
0169	11.00000.12621.233.000.0000.0000.00	19.38	
0170	11.00000.12621.264.000.0000.0000.00	4.37	
0171	11.00000.12671.221.000.0000.0000.00		.34
0172	11.00000.12671.233.000.0000.0000.00	.01	
0173	11.00000.12671.262.000.0000.0000.00		.01
0174	11.00000.12711.121.000.0000.0000.00	7,471.74	
0175	11.00000.12711.122.000.0000.0000.00	1,982.17	
0176	11.00000.12711.221.000.0000.0000.00	830.72	
0177	11.00000.12711.232.000.0000.0000.00	.01	
0178	11.00000.12711.233.000.0000.0000.00	709.09	
0179	11.00000.12711.263.000.0000.0000.00	149.62	
0180	11.00000.12731.121.000.0000.0000.00	.01	
0181	11.00000.12731.122.000.0000.0000.00	99.26	
0182	11.00000.12731.221.000.0000.0000.00	35.53	
0183	11.00000.12731.233.000.0000.0000.00	21.98	
0184	11.00000.12731.263.000.0000.0000.00	6.91	
0185	11.00000.21210.111.000.0000.0000.00	29,307.94	
0186	11.00000.21210.112.000.0000.0000.00	1,029.88	
0187	11.00000.21210.121.000.0000.0000.00		729.95
0188	11.00000.21210.221.000.0000.0000.00	2,722.36	
0189	11.00000.21210.231.000.0000.0000.00	5.98	
0190	11.00000.21210.233.000.0000.0000.00		2.52
0191	11.00000.21210.262.000.0000.0000.00	46.57	
0192	11.00000.21219.112.000.0000.0000.00	2,475.00	
0193	11.00000.21219.221.000.0000.0000.00	189.34	
0194	11.00000.21219.232.000.0000.0000.00	106.87	
0195	11.00000.21219.233.000.0000.0000.00	78.75	
0196	11.00000.21219.262.000.0000.0000.00	3.22	
0197	11.00000.21221.111.000.0000.0000.00	1,071.53	
0198	11.00000.21221.221.000.0000.0000.00	82.01	
0199	11.00000.21221.262.000.0000.0000.00	1.41	
0200	11.00000.21223.111.000.0000.0000.00	1,989.90	
0201	11.00000.21223.221.000.0000.0000.00	152.26	
0202	11.00000.21223.262.000.0000.0000.00	2.62	

0203	11.00000.21282.111.000.0000.0000.00		.02
0204	11.00000.21282.112.000.0000.0000.00	9.53	
0205	11.00000.21282.121.000.0000.0000.00		.05
0206	11.00000.21282.221.000.0000.0000.00	13.05	
0207	11.00000.21282.233.000.0000.0000.00	.85	
0208	11.00000.21282.262.000.0000.0000.00	.31	
0209	11.00000.22130.121.000.0000.0000.00		370.87
0210	11.00000.22130.221.000.0000.0000.00		16.06
0211	11.00000.22130.233.000.0000.0000.00		27.82
0212	11.00000.22130.262.000.0000.0000.00		.25
0213	11.00000.22150.111.000.0000.0000.00	.01	
0214	11.00000.22150.221.000.0000.0000.00	.07	
0215	11.00000.22150.233.000.0000.0000.00	.01	
0216	11.00000.22150.262.000.0000.0000.00		.02
0217	11.00000.22211.111.000.0000.0000.00		.02
0218	11.00000.22211.221.000.0000.0000.00		.01
0219	11.00000.22211.232.000.0000.0000.00	.01	
0220	11.00000.22211.262.000.0000.0000.00		.01
0221	11.00000.22711.221.000.0000.0000.00	13.24	
0222	11.00000.22711.233.000.0000.0000.00		.02
0223	11.00000.22711.263.000.0000.0000.00	2.34	
0224	11.00000.22721.122.000.0000.0000.00	2,134.77	
0225	11.00000.22721.221.000.0000.0000.00	373.59	
0226	11.00000.22721.231.000.0000.0000.00	213.76	
0227	11.00000.22721.233.000.0000.0000.00	256.40	
0228	11.00000.22721.262.000.0000.0000.00	6.33	
0229	11.00000.31311.112.000.0000.0000.00	221.84	
0230	11.00000.31311.221.000.0000.0000.00	220.87	
0231	11.00000.31311.233.000.0000.0000.00	14.63	
0232	11.00000.31311.262.000.0000.0000.00	3.96	
0233	11.00000.31331.112.000.0000.0000.00	173.54	
0234	11.00000.31331.221.000.0000.0000.00	24.53	
0235	11.00000.31331.233.000.0000.0000.00	11.47	
0236	11.00000.31331.262.000.0000.0000.00	.45	
0237	11.00000.31345.111.000.0000.0000.00		.02
0238	11.00000.31345.221.000.0000.0000.00	11.19	
0239	11.00000.31345.233.000.0000.0000.00	.03	
0240	11.00000.31345.262.000.0000.0000.00	.18	
0241	11.00000.31361.221.000.0000.0000.00		3.19
0242	11.00000.31361.233.000.0000.0000.00		.02
0243	11.00000.31361.262.000.0000.0000.00		.01
0244	11.00000.31371.221.000.0000.0000.00	33.70	
0245	11.00000.31371.233.000.0000.0000.00		.02
0246	11.00000.31371.262.000.0000.0000.00	.57	
0247	11.00000.31391.112.000.0000.0000.00	252.39	
0248	11.00000.31391.221.000.0000.0000.00	25.67	
0249	11.00000.31391.233.000.0000.0000.00	16.82	
0250	11.00000.31391.262.000.0000.0000.00	.42	
0251	11.00000.32411.111.000.0000.0000.00	.03	
0252	11.00000.32411.121.000.0000.0000.00	.01	
0253	11.00000.32411.221.000.0000.0000.00	4.08	
0254	11.00000.32411.233.000.0000.0000.00	.04	
0255	11.00000.32411.262.000.0000.0000.00	.08	
0256	11.00000.41421.221.000.0000.0000.00		.01
0257	11.00000.41421.233.000.0000.0000.00		.01
0258	11.00000.41421.262.000.0000.0000.00	.01	
0259	11.00000.41471.221.000.0000.0000.00	165.26	
0260	11.00000.41471.262.000.0000.0000.00	2.85	

0261	11.00000.91910.221.000.0000.0000.00	.06	
0262	11.00000.91910.233.000.0000.0000.00	.07	
0263	11.00000.91910.262.000.0000.0000.00	.03	
0264	11.00000.91920.114.000.0000.0000.00	20,500.00	
0265	11.00000.91920.221.000.0000.0000.00	1,568.27	
0266	11.00000.91920.233.000.0000.0000.00	1,050.00	
0267	11.00000.91920.262.000.0000.0000.00	26.67	
0268	11.00000.11111.111.000.0000.0000.00		99,834.70
0269	ALL OTHER PAYROLL BUDGET LINES		
0270			
0271	BUDGET TRANSFER WITHIN GENERAL FUND		
0272	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0273	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0274	DOCUMENTATION.		
	* J/E TOTALS	174,873.64	174,873.64
	MONTH - MARCH	NUMBER - 03301	ENTRY DATE 3/27/23
	11.01001 - STEP 7		
0001	11.01001.32411.218.000.0000.0000.00	.02	
0002	11.01001.32411.221.000.0000.0000.00		.02
0003	11.01005.11111.112.000.0000.0000.00	1,179.75	
0004	11.01005.11111.221.000.0000.0000.00	90.75	
0005	11.01005.11111.233.000.0000.0000.00	78.86	
0006	11.01005.11111.262.000.0000.0000.00	1.56	
0007	11.01005.11119.112.000.0000.0000.00 NEW	600.00	
0008	11.01005.11119.221.000.0000.0000.00 NEW	45.90	
0009	11.01005.11119.233.000.0000.0000.00 NEW	45.00	
0010	11.01005.11119.262.000.0000.0000.00 NEW	.78	
0011	11.01005.12110.582.000.0000.0000.00 NEW	27.51	
0012	11.01005.12211.581.000.0000.0000.00	47.16	
0013	11.01005.12491.442.000.0000.0000.00 NEW	400.00	
0014	11.01005.11111.551.000.0000.0000.00		853.25
0015	11.01005.11111.581.000.0000.0000.00		1,664.02
0016	11.01008.11111.644.000.0000.0000.00	13,246.80	
0017	11.01008.11111.653.000.0000.0000.00	12,563.00	
0018	11.01008.11119.653.000.0000.0000.00 NEW	810.00	
0019	11.01008.31391.561.000.0000.0000.00		3,200.00
0020	11.01008.11111.641.000.0000.0000.00		23,419.80
0021	11.01010.11111.535.000.0000.0000.00 NEW	799.60	
0022	11.01010.11111.643.000.0000.0000.00 NEW	96.06	
0023	11.01010.11111.651.000.0000.0000.00 NEW	132.94	
0024	11.01010.11111.611.000.0000.0000.00		1,028.60
0025	11.01011.11111.611.000.0000.0000.00		186.19
0026	11.01011.11111.651.000.0000.0000.00 NEW	186.19	
0027	11.01012.11111.656.000.0000.0000.00 NEW	697.90	
0028	11.01012.11111.657.000.0000.0000.00 NEW	550.00	
0029	11.01012.11111.643.000.0000.0000.00 NEW	24.68	
0030	11.01012.15151.656.000.0000.0000.00 NEW	81.84	
0031	11.01012.11111.611.000.0000.0000.00		1,354.42
0032	11.01016.11111.531.000.0000.0000.00	378.00	
0033	11.01016.11111.611.000.0000.0000.00		378.00
0034	11.01018.11111.531.000.0000.0000.00	1,000.00	
0035	11.01018.11111.643.000.0000.0000.00	252.05	
0036	11.01018.11111.651.000.0000.0000.00	296.47	
0037	11.01018.11111.656.000.0000.0000.00	674.12	
0038	11.01018.11111.611.000.0000.0000.00		2,222.64
0039	BUDGET TRANSFER WITHIN STEP 7 TO		
0040	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0041	JOURNAL ENTRY FOR DOCUMENTATION.		

		* J/E TOTALS	34,306.94	34,306.94
	MONTH - MARCH	NUMBER - 03302	ENTRY DATE	3/27/23
		11.99901 - STEP 7B		
0001	11.99901.11111.651.000.0000.0000.00		48.50	
0002	11.99901.12239.581.000.0000.0000.00		83.62	
0003	11.99901.12585.734.000.0000.0000.00 NEW		32,842.66	
0004	11.99901.12237.653.000.0000.0000.00			381.10
0005	11.99901.12586.651.000.0000.0000.00			1,704.90
0006	11.99901.11111.652.000.0000.0000.00			30,888.78
0007	BUDGET TRANSFER WITHIN STEP 7B TO			
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	32,974.78	32,974.78
	MONTH - MARCH	NUMBER - 03303	ENTRY DATE	3/27/23
		11.99902 - STEP 7C		
0001	11.99902.11111.656.000.0000.0000.00		329.34	
0002	11.99902.11111.611.000.0000.0000.00			329.34
0003	BUDGET TRANSFER WITHIN STEP 7C TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	329.34	329.34
	MONTH - MARCH	NUMBER - 03304	ENTRY DATE	3/27/23
		11.99904 - ACADEMIC CURRICULUM TRIPS		
0001	11.99904.12711.122.000.0000.0000.00		1,000.00	
0002	11.99904.12711.233.000.0000.0000.00		43.57	
0003	11.99904.12711.123.000.0000.0000.00			1,043.57
0004	BUDGET TRANSFER WITHIN ACADEMIC			
0005	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	1,043.57	1,043.57
	MONTH - MARCH	NUMBER - 03305	ENTRY DATE	3/27/23
		11.00000 - GENERAL FUND		
0001	11.00000.11111.611.000.0000.0000.00		3.00	
0002	11.00000.12318.341.000.0000.0000.00		10,500.00	
0003	11.00000.12321.819.000.0000.0000.00		2,000.00	
0004	11.00000.12510.531.000.0000.0000.00		1,105.00	
0005	11.00000.12510.656.000.0000.0000.00		569.94	
0006	11.00000.12317.341.000.0000.0000.00			3,270.00
0007	11.00000.12560.331.000.0000.0000.00			8,430.00
0008	11.00000.12570.331.000.0000.0000.00			2,477.94
0009	11.00000.22150.341.000.0000.0000.00		43,112.50	
0010	11.00000.22161.341.000.0000.0000.00		3,899.50	
0011	11.00000.22162.341.000.0000.0000.00		5,447.25	
0012	11.00000.22791.514.000.0000.0000.00			5,000.00
0013	11.00000.76321.842.000.0000.0000.00			47,459.25
0014	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0015	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0016	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	66,637.19	66,637.19
	MONTH - MARCH	NUMBER - 03306	ENTRY DATE	3/27/23
		11.00000 - MAINTENANCE		
0001	11.00000.12611.612.000.0000.0000.00		18,998.40	
0002	11.00000.12621.431.000.0000.0000.00		6,000.00	
0003	11.00000.12621.449.000.0000.0000.00		1,654.12	
0004	11.00000.12621.581.000.0000.0000.00		127.07	
0005	11.00000.12621.611.000.0000.0000.00		46.40	
0006	11.00000.12621.613.000.0000.0000.00		5,000.00	

0007	11.00000.12611.581.000.0000.0000.00		1,900.00
0008	11.00000.12621.657.000.0000.0000.00		4,048.46
0009	11.00000.12671.611.000.0000.0000.00		5,000.00
0010	11.00000.12611.533.000.0000.0000.00		20,877.53
0011	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0012	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	31,825.99	31,825.99
	MONTH - MARCH	NUMBER - 03307	ENTRY DATE 3/27/23
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.342.000.0000.0000.00	235.00	
0002	11.00000.12731.611.000.0000.0000.00	2,953.47	
0003	11.00000.12731.656.000.0000.0000.00	1,264.97	
0004	11.00000.12731.657.000.0000.0000.00	108.00	
0005	11.00000.12731.669.000.0000.0000.00	180.00	
0006	11.00000.12711.657.000.0000.0000.00		3,378.21
0007	11.00000.12711.528.000.0000.0000.00		1,363.23
0008	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,741.44	4,741.44
	MONTH - MARCH	NUMBER - 03308	ENTRY DATE 3/31/23
	11.00000 - TAX REVENUE		
0001	11.00000.01115.009.000.0000.0000.00		263.18
0002	11.00000.01121.009.000.0000.0000.00		3,745.97
0003	11.00000.01141.009.000.0000.0000.00		967.87
0004	11.00000.01142.009.000.0000.0000.00		2,742.36
0005	11.00000.01113.009.000.0000.0000.00	7,719.38	
0006	BUDGET TRANSFER WITHIN TAX REVENUE TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,719.38	7,719.38
	** REPORT TOTALS	2,066,815.73	2,066,815.73

2. Recommendation: Approve payment of bills for the period of April 5, 2023, through April 18, 2023, at a total expenditure of \$55,719.59.
3. Recommendation: Authorize April 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 \$70,000.00.
5. Recommendation: Approve the final total of April 14, 2023, payroll check, and federal withholdings in the amount of \$400,006.53.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$48,351.78.
7. Recommendation: Approve contract with E-Rate Central Consulting Services through June 2026 in the amount of \$9,860.00 annually.
8. Recommendation: Approve agreement with Vector Solutions in the amount of \$7,140.10.
9. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

A. Junior Elementary School

1. (Strawberry) - \$300.00
2. (Strawberry) - \$1,000.00
3. (Strawberry) - \$1,000.00
4. (Strawberry/PreK) - \$1,000.00
5. (Office) - \$200.00
6. (Office) - \$500.00
7. (Office) - \$0.00
8. (4th Grade) - \$700.00

- 9. (PreK/Honor Roll) - \$1,500.00
- 10. (PreK/Kindergarten) - \$500.00
- 11. (1st/2nd/3rd/4th Grades) - \$700.00
- 12. (Honor Roll/4th Grade) - \$500.00
- B. Kasson Elementary/Middle School
 - 1. (Music Program) - \$1,000.00
 - 2. (Student Council) - \$0.00
- C. Philip Barbour High School
 - 1. (Class of 2025) - \$500.00
 - 2. (Class of 2025) - \$500.00
 - 3. (Class of 2025) - \$1,000.00
 - 4. (Cheer) - \$1,000.00
 - 5. (Volleyball) - \$500.00

10. Recommendation: Approve/Confirm curricular trips.

Belington Elementary School (First Grade) – to Launch Pad Trampoline park on May 17, 2023
 Philippi Elementary School (PreK/Kindergarten) – to Hovatter’s Zoo on May 8, 2023

11. Recommendation: Approve graduation exercises for the Class of 2023.

Commencement Exercises – Friday, May 19, 2023, 7:00 p.m. at the Barbour County Fairgrounds

12. Recommendation: Approve early graduation for a student at Philip Barbour High School.

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

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

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

16. Recommendation: Employ professional educators and auxiliary, and service personnel and grant probationary contract status for school year 2023/2024. Teacher employment is contingent upon receipt and maintenance of valid certification.

Professional

Bogess, Samantha
 Bolyard, Olivia
 Bowen, Heather
 Brown, Brandon
 Fleming, Michelle
 Green, Allyson
 Green, Lisa
 Hawkins, Susan
 Hedrick, Michelle
 Hymes, Joseph
 Kelley, Roger
 Kittle, Jaime
 Malhoyt, Gordon
 Marshall, Brissa
 Moats, Madison
 Nose, William
 Puffenbarger, Casey
 Sanetrik, Jessica
 Shew, Benjamin
 Stewart, Allyson
 Sweet, Amanda
 Watson, Dorothy

Service

Austin, Tammy
 Cummings, Justin
 Dunn, Amos
 Graber, Steven
 Hickman, Kenneth
 Hunt, Billie
 Mayle, Penny
 McDaniel, Myranda
 Metheney, Donald
 Moss, McKenzie
 Propst, Everett
 Roy, John
 Upton, Matthew
 Vannoy, Rachel
 Ware, Keeah
 Wise, Julie
 Wilson, Zachariah

17. Recommendation: Employ professional educators and auxiliary, and service personnel and grant tenure (continuing contract status) for school year 2023/2024. Teacher employment is contingent upon receipt and maintenance of valid certification.

Professional

Bible, Crystal
Hall, Lewis
Jenkins, Megan
Lough, Buffy
Mayle, Christina
McGee, Jamie
Meyer, Melody
Morehead, Leah
Moss, Leah
Rinehart, Kathryn
Scott, Tyler
Sterck, Christina

Service

Booth, Bruce
Crites, Justin
Haddix, Teena
Hancox, Theodore
Kyle, Franklin
Phillips, Courtney

- 18. Recommendation: Approve leave of absence for Sandra Wilmoth a professional employee at Philippi Elementary School through August 1, 2023.
- 19. 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)**

Regular Employee Assignments 2022-23 (FY23)		
Name of Person	Location	Job ID: Position
Jacqueline Bell-Nichols	PBHS, Itinerant	Job 4302: Multi-Categorical w/Autism Instructor

Substitute Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
Mary Fox	County	Job 4297: Substitute Cook(s)
	County	Job 4298: Substitute Bus Operator(s)
	County	Job 4305: Restricted Short-Term Substitute Teacher(s)
Grace Howdershelt	County	Job 4299: Substitute Teachers

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

- 21. Recommendation: Employ the following personnel for the 2023/2024 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2023-24 (FY24)		
Name of Person	Location	Job ID: Position
	PES	Job 605: Elementary Education Instructor
Madoleen Grim	BES	Job 606: Elementary Education Instructor
Christina Mayle	Board office/Itinerant	Job 620: Itinerant Virtual School/Dual Credit Facilitator
	PBHS	Job 618: Counselor
	KEMS	Job 741: Custodian
	Board Office	Job 734: Accounts Payable Supervisor

- 22. Recommendation: Contribute \$5,000.00 towards the purchase of a new K9 through the Barbour County Sheriff's office.
- 23. Recommendation: Authorize the funding of the county libraries at the existing rate.
- 24. Recommendation: Approve educational leave request for a student at Philip Barbour High School.

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

A. Philip Barbour High School

1. on May 8, 2023 – requested by Jaiden Morris for Cheer Clinic
2. on May 11, 2023 – requested by James Poling for incoming freshman orientation for HSTA

26. Recommendation: Approve the revised schedule of supplemental pay for service personnel. **(changes will become effective July 1, 2023.)**

COORDINATOR OF SERVICES - ACCOUNTS PAYABLE

\$ 4,000.00

A motion was made by Mr. Everson to approve the minutes of the March 13, 2023, March 23, 2023, March 27, 2023, April 10, 2023, April 15, 2023, and April 18, 2023 meetings. The motion was seconded by Mr. Nestor. After discussion, the motion passed four (4) to zero (0).

A motion was made by Mr. Phillips to approve agenda items 1-6, 9, 10, 12-14, & items 22-25 as recommended. The motion was seconded by Mr. Nestor. After discussion, the motion passed four (4) to zero (0).

A motion was made by Mr. Everson to approve agenda item 7 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

A motion was made by Mrs. McConnell to approve agenda item 8 as recommended. The motion was seconded by Mr. Everson. After discussion, the motion passed four (4) to zero (0).

A motion was made by Mr. Everson to approve agenda item 11 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

A motion was made by Mrs. McConnell to approve agenda item 15 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0).

Mrs. McConnell made a motion to adjourn into executive session at 7:01 p.m. to discuss personnel. The motion was seconded by Mr. Nestor and passed four (4) to zero (0).

The board returned to open session at 7:54 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Phillips to approve agenda items 16-21 and item 26 as recommended. The motion was seconded by Mr. Everson. After discussion, the motion passed three (3) to zero (1) with Mr. Nestor voting nay.

The board acted upon or discussed the following items:

1. Other

Next board meetings:

May 8, 2023, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 8:01 p.m.

President

Secretary