

**Philippi WV 26416**

**April 25, 2016**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, April 25, 2016 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Joanne McConnell, Dana Stemple, Ron Phillips, Eric Ruf, David Everson, Members, and Jeff Woofter, Secretary, were present. Also in attendance were: Jeff Kittle, Teresa Childers, Connie Mundy, Ruston Seamon, Michael Ferguson, James Poling, Glenn Sweet, Allison Pugh, Heather McCord and Tammy Smith.

Mr. Ruf called the meeting to order at 6:02 p.m.

Mr. Stemple led the pledge to flag

Invocation by Mr. Stemple

A motion was made by Mr. Everson to approve the minutes of the April 11, 2016 meeting. The motion was seconded by Mrs. McConnell. After discussion the motion passed four (4) to zero (0) with Mr. Stemple abstaining.

The following delegations addressed the board:

Heather McCord – regarding a student issue

Mr. Phillips made a motion to adjourn into executive session at 6:05 p.m. to discuss student issue. The motion was seconded by Mr. Stemple and passed five (5) to zero (0).

The board returned to open session at 6:23 p.m. (No votes or decisions were made in executive session).

Tammy Smith/Belington Public Library – regarding funding

Ruston Seamon – regarding mentoring

**Reports**

March 2016 Financial Report

Facilities Report

**Superintendents Recommendations –**

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for In-county Out-of-Zone attendance for school year 2015-2016 contingent upon compliance with pupil-teacher ratio.
2. Recommendation: In compliance with Attendance Policy 8200, approve requests for out-of-county attendance for school year 2015-2016.
3. Recommendation: Approve budget adjustments.

DATE - 4/04/16  
 TIME - 13:15:03  
 PROG - GNL.520

BARBOUR COUNTY SCHOOLS  
 JOURNAL ENTRY LISTING

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - MARCH NUMBER - 03100 ENTRY DATE 3/23/16			
0001	61.70613.03211.009.000.0000.0000.00 NEW		500.00
0002	61.70613.31345.112.000.0000.0000.00 NEW	432.83	
0003	61.70613.31345.221.000.0000.0000.00 NEW	33.11	
0004	61.70613.31345.233.000.0000.0000.00 NEW	32.46	
0005	61.70613.31345.262.000.0000.0000.00 NEW	1.60	
0006	BUDGET SUPPLEMENT FY16 SIMULATED		
0007	WORKPLACE GRANT AWARD; PER TONYA		
0008	FERGUSON, 3/22/16; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
MONTH - MARCH NUMBER - 03101 ENTRY DATE 3/24/16			
0001	61.43632.04511.009.000.0000.0000.00 NEW		5,000.00
0002	61.43632.76191.911.000.0000.0000.00 NEW	162.07	
0003	61.43632.22213.582.000.0000.0000.00 NEW	2,000.00	
0004	61.43632.22213.114.000.0000.0000.00 NEW	2,456.66	
0005	61.43632.22213.221.000.0000.0000.00 NEW	187.93	
0006	61.43632.22213.233.000.0000.0000.00 NEW	184.25	
0007	61.43632.22213.262.000.0000.0000.00 NEW	9.09	
0008	BUDGET SUPPLEMENT FY16 IDEA PART B		
0009	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0010	FOR DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
MONTH - MARCH NUMBER - 03102 ENTRY DATE 3/24/16			
0001	11.00083.04221.009.000.0000.0000.00		411.17
0002	11.00083.04221.009.000.0000.0000.00		1,022.49
0003	11.00083.11111.134.000.0000.0000.00	76.39	
0004	11.00083.11111.218.000.0000.0000.00	.01	
0005	11.00083.11111.262.000.0000.0000.00	.46	
0006	11.00083.11111.111.000.0000.0000.00	1,356.80	
0007	BUDGET SUPPLEMENT MEDICAID REVENUE		
0008	RECEIVED IN MARCH 2016; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,433.66	1,433.66
MONTH - MARCH NUMBER - 03103 ENTRY DATE 3/29/16			
0001	11.00000.04821.009.000.0000.0000.00		7.32
0002	11.00000.11111.441.000.0000.0000.00	7.32	
0003	BUDGET SUPPLEMENT NATIONAL FOREST LAND		
0004	REVENUE RECEIVED IN MARCH 2016; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	7.32	7.32
MONTH - MARCH NUMBER - 03104 ENTRY DATE 3/30/16			
0001	11.00000.03191.009.000.0000.0000.00 NEW		2,172.00
0002	11.00000.11111.341.000.0000.0000.00 NEW	280.00	
0003	11.00000.11111.441.000.0000.0000.00	28.75	
0004	11.00000.11111.528.000.0000.0000.00 NEW	346.49	
0005	11.00000.12140.341.000.0000.0000.00 NEW	420.00	
0006	11.00000.12321.331.000.0000.0000.00	332.00	
0007	11.00000.12510.656.000.0000.0000.00	319.00	
0008	11.00000.12560.611.000.0000.0000.00	29.92	
0009	11.00000.11111.441.000.0000.0000.00	415.84	
0010	BUDGET SUPPLEMENT FY16 EARLY RETIREMENT		
0011	ALLOCATION; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,172.00	2,172.00
MONTH - MARCH NUMBER - 03105 ENTRY DATE 3/31/16			
0001	11.00000.03918.009.000.0000.0000.00	36,096.00	
0002	11.00000.11111.211.000.0000.0000.00		36,096.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY16		
0004	PEIA REALLOCATION FROM THE WVDE; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	36,096.00	36,096.00
MONTH - MARCH NUMBER - 03106 ENTRY DATE 3/31/16			
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		20.00
0004	11.00000.01914.009.000.0000.0000.00		252.44
0005	11.00000.01986.009.000.0000.0000.00		159.20
0006	11.00000.01989.009.000.0000.0000.00		90.60
0007	11.00000.01989.009.000.0000.0000.00		610.00
0008	11.00000.01989.009.000.0000.0000.00		38.22
0009	11.00000.01989.009.000.0000.0000.00		10.00
0010	11.00000.01989.009.000.0000.0000.00		600.00
0011	11.00000.01989.009.000.0000.0000.00		100.00
0012	11.00000.11111.431.000.0000.0000.00	1,920.46	
0013			
0014	11.00189.01985.009.000.0000.0000.00		142.80
0015	11.00189.11111.136.000.0000.0000.00	140.50	
0016	11.00189.11111.221.000.0000.0000.00	2.30	
0017	BUDGET SUPPLEMENT FOR MISCELLANEOUS		
0018	REVENUE FOR MARCH 2016; SEE ATTACHMENTS		
0019	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,063.26	2,063.26
MONTH - MARCH NUMBER - 03200 ENTRY DATE 3/08/16			
0001	61.41610.11111.233.201.0000.0000.00	.02	
0002	61.41610.11111.642.201.0000.0000.00	620.00	
0003	61.41610.11111.652.201.0000.0000.00	3,300.00	
0004	61.41610.11111.653.201.0000.0000.00	109.95	
0005	61.41610.12170.331.201.0000.0000.00	225.00	
0006	61.41610.12170.643.201.0000.0000.00	2,468.00	
0007	61.41610.12213.221.201.0000.0000.00	18.36	
0008	61.41610.12213.231.201.0000.0000.00	3.00	

0009	61.41610.12213.233.201.0000.0000.00	15.00	
0010	61.41610.12213.262.201.0000.0000.00	.85	
0011	61.41610.12213.114.201.0000.0000.00		6,760.18
0012	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0013	REDISTRIBUTE BUDGET; PER TERESA		
0014	CHILDERS, 3/07/16; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,760.18	6,760.18
	MONTH - MARCH NUMBER - 03201	ENTRY DATE	3/08/16
	61.41610 - TITLE I		
0001	61.41610.12170.331.202.0000.0000.00	225.00	
0002	61.41610.11111.111.202.0000.0000.00		225.00
0003	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER TERESA		
0005	CHILDERS, 3/07/16; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	225.00	225.00
	MONTH - MARCH NUMBER - 03202	ENTRY DATE	3/08/16
	61.41610 - TITLE I		
0001	61.41610.12170.341.303.0000.0000.00	500.00	
0002	61.41610.11111.221.303.0000.0000.00		500.00
0003	BUDGET TRANSFER WITHIN FY16 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER TERESA		
0005	CHILDERS, 3/07/16; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - MARCH NUMBER - 03203	ENTRY DATE	3/08/16
	61.14610 - WV LEADERS OF LITERACY		
0001	61.14610.11111.643.000.0000.0000.00 NEW	2,366.77	
0002	61.14610.12170.611.000.0000.0000.00 NEW	158.24	
0003	61.14610.12170.645.000.0000.0000.00 NEW	55.20	
0004	61.14610.11111.652.000.0000.0000.00		2,580.21
0005	BUDGET TRANSFER WITHIN FY16 WV LEADERS		
0006	OF LITERACY TO REDISTRIBUTE BUDGET; PER		
0007	TERESA CHILDERS, 3/07/16; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	2,580.21	2,580.21
	MONTH - MARCH NUMBER - 03204	ENTRY DATE	3/14/16
	61.41510 - TITLE I		
0001	61.41510.11111.611.001.0000.0000.00	10.26	
0002	61.41510.11115.262.001.0000.0000.00	.02	
0003	61.41510.11115.581.001.0000.0000.00	130.91	
0004	61.41510.12211.111.001.0000.0000.00	23,632.38	
0005	61.41510.12211.121.001.0000.0000.00	8,077.70	
0006	61.41510.12211.221.001.0000.0000.00	2,211.54	
0007	61.41510.12211.232.001.0000.0000.00	2,524.58	
0008	61.41510.12211.262.001.0000.0000.00	115.03	
0009	61.41510.12213.331.001.0000.0000.00	105.00	
0010	61.41510.11115.211.001.0000.0000.00	2.00	
0011	61.41510.12213.582.001.0000.0000.00		22,632.87
0012	61.41510.12213.241.001.0000.0000.00		5,616.00
0013	61.41510.12211.583.001.0000.0000.00		1,500.00
0014	61.41510.12211.582.001.0000.0000.00		1,500.00
0015	61.41510.12110.611.001.0000.0000.00		1,047.16
0016	61.41510.12211.211.001.0000.0000.00		885.05
0017	61.41510.12211.218.001.0000.0000.00		641.45
0018	61.41510.12213.611.001.0000.0000.00		931.62
0019	61.41510.12213.642.001.0000.0000.00		607.14
0020	61.41510.12211.581.001.0000.0000.00		885.05
0021	61.41510.12211.531.001.0000.0000.00		193.94
0022	61.41510.12211.233.001.0000.0000.00		365.67
0023	61.41510.11111.262.001.0000.0000.00		3.47
0024	BUDGET TRANSFER WITHIN FY15 TITLE I TO		
0025	REDISTRIBUTE BUDGET; PER TERESA		
0026	CHILDERS, 3/11/16; SEE ATTACHMENTS TO		
0027	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	36,809.42	36,809.42
	MONTH - MARCH NUMBER - 03205	ENTRY DATE	3/17/16
	61.43510 - IDEA PART B		
0001	61.43510.12321.551.000.0000.0000.00 NEW	24.99	
0002	61.43510.21210.111.000.0000.0000.00	16,337.50	
0003	61.43510.21210.114.000.0000.0000.00 NEW	1,667.35	
0004	61.43510.21210.131.000.0000.0000.00	848.82	
0005	61.43510.21210.134.000.0000.0000.00	212.21	
0006	61.43510.21210.135.000.0000.0000.00 NEW	140.50	
0007	61.43510.21210.211.000.0000.0000.00	15.00	
0008	61.43510.21210.221.000.0000.0000.00	1,469.40	
0009	61.43510.21210.231.000.0000.0000.00	8.40	
0010	61.43510.21210.233.000.0000.0000.00	1,346.26	
0011	61.43510.21210.262.000.0000.0000.00	71.22	
0012	61.43510.21210.568.000.0000.0000.00 NEW	600.00	
0013	61.43510.21282.114.000.0000.0000.00 NEW	486.58	
0014	61.43510.21282.221.000.0000.0000.00	37.22	
0015	61.43510.21282.233.000.0000.0000.00 NEW	36.50	
0016	61.43510.21282.262.000.0000.0000.00 NEW	1.80	
0017	61.43510.22140.643.000.0000.0000.00	6.61	
0018	61.43510.22150.114.000.0000.0000.00 NEW	427.28	
0019	61.43510.22150.221.000.0000.0000.00 NEW	32.69	
0020	61.43510.22150.233.000.0000.0000.00 NEW	32.05	
0021	61.43510.22150.262.000.0000.0000.00 NEW	1.58	
0022	61.43510.22213.112.000.0000.0000.00 NEW	126.48	
0023	61.43510.22213.221.000.0000.0000.00	45.79	
0024	61.43510.22213.233.000.0000.0000.00	25.98	
0025	61.43510.22213.262.000.0000.0000.00	2.17	
0026	61.43510.21210.431.000.0000.0000.00		376.00
0027	61.43510.21210.542.000.0000.0000.00		395.00
0028	61.43510.22161.619.000.0000.0000.00		10,000.00
0029	61.43510.22162.619.000.0000.0000.00		10,000.00
0030	61.43510.22213.114.000.0000.0000.00		3,233.38
0031	BUDGET TRANSFER WITHIN FY15 IDEA PART B		
0032	TO REDISTRIBUTE BUDGET; PER MIKE		
0033	FERGUSON, 3/16/16; SEE ATTACHMENTS TO		
0034	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,004.38	24,004.38
	MONTH - MARCH NUMBER - 03206	ENTRY DATE	3/18/16
	61.90004 - FRIENDS OF GEORGE BYRER FIELD		
0001	61.90004.13321.891.000.0000.0000.00 NEW	109,609.96	
0002	61.90004.14911.451.000.0000.0000.00		109,609.96

0003	BUDGET TRANSFER WITHIN FRIENDS OF GEORGE			
0004	BYRER FIELD LOCAL PROJECT 90004 TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	109,609.96	109,609.96	
	MONTH - MARCH NUMBER - 03207	ENTRY DATE	3/21/16	
	61.43510 - IDEA PART B			
0001	61.43510.21210.611.000.0000.0000.00	4,000.00		
0002	61.43510.21210.581.000.0000.0000.00		4,000.00	
0003	61.43510.21219.568.000.0000.0000.00 NEW	675.00		
0004	61.43510.21210.568.000.0000.0000.00		600.00	
0005	61.43510.21210.611.000.0000.0000.00		75.00	
0006	BUDGET TRANSFER WITHIN FY15 IDEA PART B			
0007	TO REDISTRIBUTE BUDGET; PER MIKE			
0008	FERGUSON, 3/19/16; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	4,675.00	4,675.00	
	MONTH - MARCH NUMBER - 03208	ENTRY DATE	3/24/16	
	61.08450 - ACADEMIC CURRICULUM TRIPS			
0001	61.08350.11111.131.000.0000.0000.00		83.71	
0002	61.08350.11111.221.000.0000.0000.00		12.70	
0003	61.08350.11111.262.000.0000.0000.00		.65	
0004	61.08350.12213.262.000.0000.0000.00 NEW	.40		
0005	61.08350.12711.122.000.0000.0000.00		11.10	
0006	61.08350.12711.221.000.0000.0000.00		.87	
0007	61.08350.12711.233.000.0000.0000.00	109.06		
0008	61.08350.12711.263.000.0000.0000.00		.43	
0009	BUDGET TRANSFER WITHIN FY13 ACADEMIC			
0010	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;			
0011	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			
	* J/E TOTALS	109.46	109.46	
	MONTH - MARCH NUMBER - 03209	ENTRY DATE	3/24/16	
	61.08450 - ACADEMIC CURRICULUM TRIPS			
0001	61.08450.12213.136.000.0000.0000.00 NEW	890.80		
0002	61.08450.12213.221.000.0000.0000.00 NEW	68.11		
0003	61.08450.12213.262.000.0000.0000.00 NEW	2.44		
0004	61.08450.11111.136.000.0000.0000.00		124.30	
0005	61.08450.11111.221.000.0000.0000.00		9.51	
0006	61.08450.11111.262.000.0000.0000.00		.46	
0007	61.08450.12711.123.000.0000.0000.00		827.08	
0008	BUDGET TRANSFER WITHIN FY14 ACADEMIC			
0009	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;			
0010	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
	* J/E TOTALS	961.35	961.35	
	MONTH - MARCH NUMBER - 03210	ENTRY DATE	3/31/16	
	61.80511 - HOSPITALITY			
0001	61.80511.32711.123.000.0000.0000.00 NEW	92.80		
0002	61.80511.32711.221.000.0000.0000.00 NEW	7.10		
0003	61.80511.32711.233.000.0000.0000.00 NEW	6.96		
0004	61.80511.32711.263.000.0000.0000.00 NEW	3.71		
0005	61.80511.31333.123.000.0000.0000.00		92.80	
0006	61.80511.31333.221.000.0000.0000.00		7.10	
0007	61.80511.31333.233.000.0000.0000.00		6.96	
0008	61.80511.31333.263.000.0000.0000.00		3.71	
0009	BUDGET TRANSFER WITHIN FY15 HOSPITALITY			
0010	TO REDISTRIBUTE BUDGET; PER TONYA			
0011	FERGUSON, 3/24/16; SEE ATTACHMENTS TO			
0012	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	110.57	110.57	
	MONTH - MARCH NUMBER - 03211	ENTRY DATE	3/31/16	
	61.07410 - INNOVATION ZONE			
0001	61.07410.11111.136.501.0000.0000.00	485.04		
0002	61.07410.11111.221.501.0000.0000.00	37.12		
0003	61.07410.11111.262.501.0000.0000.00	1.80		
0004	61.07410.11111.583.501.0000.0000.00	2,000.00		
0005	61.07410.11111.331.501.0000.0000.00		1,111.41	
0006	61.07410.12213.583.501.0000.0000.00		1,412.55	
0007	BUDGET TRANSFER WITHIN FY14 INNOVATION			
0008	ZONE TO REDISTRIBUTE BUDGET; PER			
0009	TONYA FERGUSON, 3/24/16; SEE ATTACHMENTS			
0010	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	2,523.96	2,523.96	
	MONTH - MARCH NUMBER - 03212	ENTRY DATE	3/31/16	
	61.70511 - SIMULATED WORKPLACE			
0001	61.70511.31311.611.000.0000.0000.00 NEW	1,081.01		
0002	61.70511.31345.611.000.0000.0000.00		1,008.51	
0003	61.70511.31345.733.000.0000.0000.00		72.50	
0004	BUDGET TRANSFER WITHIN FY15 SIMULATED			
0005	WORKPLACE TO REDISTRIBUTE BUDGET; PER			
0006	TONYA FERGUSON, 3/24/16; SEE ATTACHMENTS			
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,081.01	1,081.01	
	MONTH - MARCH NUMBER - 03213	ENTRY DATE	3/31/16	
	61.70611 - SIMULATED WORKPLACE			
0001	61.70611.31311.611.000.0000.0000.00 NEW	2,931.39		
0002	61.70611.31345.611.000.0000.0000.00 NEW	661.70		
0003	61.70611.31334.611.000.0000.0000.00		3,593.09	
0004	BUDGET TRANSFER WITHIN FY16 SIMULATED			
0005	WORKPLACE TO REDISTRIBUTE BUDGET; PER			
0006	TONYA FERGUSON, 3/24/16; SEE ATTACHMENTS			
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	3,593.09	3,593.09	
	MONTH - MARCH NUMBER - 03214	ENTRY DATE	3/31/16	
	61.61520 - ADULT BASIC ED			
0001	61.61520.61691.611.000.0000.0000.00	602.27		
0002	61.61520.61691.643.000.0000.0000.00	211.30		
0003	61.61520.61691.652.000.0000.0000.00 NEW	2,626.73		
0004	61.61520.61691.541.000.0000.0000.00		63.56	
0005	61.61520.61691.582.000.0000.0000.00		1,936.00	
0006	61.61520.61691.591.000.0000.0000.00		556.23	
0007	61.61520.61691.645.000.0000.0000.00		5.04	
0008	61.61520.61691.653.000.0000.0000.00		879.47	
0009	BUDGET TRANSFER WITHIN FY15 ADULT BASIC			
0010	EDUCATION TO REDISTRIBUTE BUDGET; PER			
0011	TONYA FERGUSON, 3/24/16; SEE ATTACHMENTS			
0012	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	3,440.30	3,440.30	

MONTH - MARCH		NUMBER - 03215	ENTRY DATE	3/31/16
0001	61.05610.31311.442.000.0000.0000.00	NEW	368.20	
0002	61.05610.31391.582.000.0000.0000.00	NEW	155.52	
0003	61.05610.31391.611.000.0000.0000.00	NEW	71.48	
0004	61.05610.31311.136.000.0000.0000.00			368.20
0005	61.05610.31313.136.000.0000.0000.00			227.00
0006	BUDGET TRANSFER WITHIN FY16 STATE CTE TO			
0007	REDISTRIBUTE BUDGET; PER TONYA			
0008	FERGUSON, 3/24/16; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		595.20	595.20
MONTH - MARCH		NUMBER - 03216	ENTRY DATE	3/31/16
0001	61.05580.31311.611.000.0000.0000.00		2,175.64	
0002	61.05580.31311.611.000.0000.0000.00		410.32	
0003	61.05580.31361.652.000.0000.0000.00	NEW	436.19	
0004	61.05580.31334.611.000.0000.0000.00			410.32
0005	61.05580.31345.611.000.0000.0000.00			1,103.84
0006	61.05580.31361.611.000.0000.0000.00			1,507.99
0007	BUDGET TRANSFER WITHIN FY15 STATE CTE TO			
0008	REDISTRIBUTE BUDGET; PER TONYA			
0009	FERGUSON, 3/24/16; SEE ATTACHMENTS TO			
0010	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		3,022.15	3,022.15
MONTH - MARCH		NUMBER - 03217	ENTRY DATE	3/31/16
0001	61.05510.31311.535.000.0000.0000.00		9.82	
0002	61.05510.31311.611.000.0000.0000.00		1,000.00	
0003	61.05510.31311.647.000.0000.0000.00	NEW	39.95	
0004	61.05510.31331.611.000.0000.0000.00		51.78	
0005	61.05510.31331.643.000.0000.0000.00	NEW	288.95	
0006	61.05510.31333.611.000.0000.0000.00		609.63	
0007	61.05510.31391.114.000.0000.0000.00		45.00	
0008	61.05510.31391.221.000.0000.0000.00		3.44	
0009	61.05510.31391.233.000.0000.0000.00		3.38	
0010	61.05510.31391.262.000.0000.0000.00		.17	
0011	61.05510.31391.611.000.0000.0000.00		340.38	
0012	61.05510.31311.442.000.0000.0000.00			9.82
0013	61.05510.31331.582.000.0000.0000.00			251.27
0014	61.05510.31333.136.000.0000.0000.00			278.20
0015	61.05510.31333.582.000.0000.0000.00			809.59
0016	61.05510.31361.136.000.0000.0000.00			1,000.00
0017	61.05510.31361.582.000.0000.0000.00			43.62
0018	BUDGET TRANSFER WITHIN FY15 STATE CTE TO			
0019	REDISTRIBUTE BUDGET; PER TONYA			
0020	FERGUSON, 3/24/16; SEE ATTACHMENTS TO			
0021	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,392.50	2,392.50
MONTH - MARCH		NUMBER - 03300	ENTRY DATE	3/09/16
0001	11.00000.11111.111.000.0000.0000.00			369.50
0002	11.00000.11111.111.000.0000.0000.00			1,108.50
0003	11.00000.11111.111.000.0000.0000.00			1,108.50
0004	11.00000.11111.111.000.0000.0000.00			1,108.50
0005	11.00000.11111.111.000.0000.0000.00			979.50
0006	11.00000.11111.111.000.0000.0000.00			721.50
0007	11.00000.11111.111.000.0000.0000.00			721.50
0008	11.00026.12621.613.000.0000.0000.00	NEW	6,117.50	
0009	BUDGET TRANSFER FOR FY15 AND FY16 ENERGY			
0010	CURTAILMENT REVENUES; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		6,117.50	6,117.50
MONTH - MARCH		NUMBER - 03301	ENTRY DATE	3/24/16
0001	11.00000.22721.123.000.0000.0000.00		3,112.77	
0002	11.00000.11111.111.000.0000.0000.00			3,112.77
0003	OVERTIME			
0004				
0005	11.00000.11111.134.000.0000.0000.00		18,762.74	
0006	11.00000.11111.135.000.0000.0000.00		3,366.55	
0007	11.00000.11111.136.000.0000.0000.00		772.12	
0008	11.00000.11111.138.000.0000.0000.00		2,757.22	
0009	11.00000.11111.141.000.0000.0000.00		41.25	
0010	11.00000.11111.144.000.0000.0000.00		1,721.41	
0011	11.00000.11111.145.000.0000.0000.00		286.35	
0012	11.00000.11111.148.000.0000.0000.00		448.80	
0013	11.00000.11115.134.000.0000.0000.00		312.84	
0014	11.00000.11121.134.000.0000.0000.00		350.79	
0015	11.00000.11121.141.000.0000.0000.00		9.90	
0016	11.00000.11121.144.000.0000.0000.00		472.54	
0017	11.00000.11121.145.000.0000.0000.00		48.80	
0018	11.00000.11121.146.000.0000.0000.00	NEW	51.26	
0019	11.00000.12220.134.000.0000.0000.00		140.50	
0020	11.00000.12220.144.000.0000.0000.00		119.47	
0021	11.00000.12220.146.000.0000.0000.00	NEW	45.30	
0022	11.00000.12411.134.000.0000.0000.00		5,757.34	
0023	11.00000.12411.144.000.0000.0000.00		1,314.12	
0024	11.00000.12411.145.000.0000.0000.00		553.85	
0025	11.00000.12411.148.000.0000.0000.00	NEW	251.45	
0026	11.00000.12611.141.000.0000.0000.00		2,183.85	
0027	11.00000.12611.142.000.0000.0000.00	NEW	194.10	
0028	11.00000.12611.144.000.0000.0000.00		5,790.75	
0029	11.00000.12711.141.000.0000.0000.00		28.89	
0030	11.00000.12711.144.000.0000.0000.00		3,690.57	
0031	11.00000.12711.145.000.0000.0000.00		94.95	
0032	11.00000.12711.146.000.0000.0000.00	NEW	249.64	
0033	11.00000.12711.149.000.0000.0000.00		61.76	
0034	11.00000.12731.141.000.0000.0000.00		2.48	
0035	11.00000.12731.144.000.0000.0000.00		80.92	
0036	11.00000.12731.149.000.0000.0000.00		15.44	
0037	11.00000.21210.131.000.0000.0000.00		34,224.24	
0038	11.00000.21210.134.000.0000.0000.00		1,980.23	
0039	11.00000.21210.135.000.0000.0000.00		121.26	
0040	11.00000.21210.141.000.0000.0000.00		99.00	
0041	11.00000.21210.144.000.0000.0000.00		129.30	
0042	11.00000.21210.148.000.0000.0000.00		2,613.25	
0043	11.00000.21221.131.000.0000.0000.00		4,152.24	
0044	11.00000.21221.141.000.0000.0000.00		2,739.60	

0045	11.00000.21221.144.000.0000.0000.00	492.30	
0046	11.00000.21282.134.000.0000.0000.00	51.47	
0047	11.00000.21282.141.000.0000.0000.00	1.10	
0048	11.00000.21282.144.000.0000.0000.00	99.94	
0049	11.00000.21282.146.000.0000.0000.00	NEW	1.04
0050	11.00000.22130.141.000.0000.0000.00	2.75	
0051	11.00000.22130.144.000.0000.0000.00	62.78	
0052	11.00000.22130.148.000.0000.0000.00	NEW	64.65
0053	11.00000.22721.142.000.0000.0000.00	31.45	
0054	11.00000.31311.134.000.0000.0000.00	644.78	
0055	11.00000.31311.135.000.0000.0000.00	140.50	
0056	11.00000.31331.134.000.0000.0000.00	475.55	
0057	11.00000.31331.135.000.0000.0000.00	NEW	181.89
0058	11.00000.31345.134.000.0000.0000.00	15.16	
0059	11.00000.31361.134.000.0000.0000.00	463.38	
0060	11.00000.31391.134.000.0000.0000.00	446.69	
0061	11.00000.31391.135.000.0000.0000.00	140.50	
0062	11.00000.41421.131.000.0000.0000.00	237.60	
0063	11.00000.41471.135.000.0000.0000.00	NEW	45.47
0064	11.00000.11111.131.000.0000.0000.00		99,636.07
0065	SUBSTITUTES		
0066			
0067	11.00000.11111.218.000.0000.0000.00	.02	
0068	11.00000.11121.211.000.0000.0000.00		.01
0069	11.00000.11121.218.000.0000.0000.00		.02
0070	11.00000.12130.211.000.0000.0000.00		1,705.00
0071	11.00000.12130.218.000.0000.0000.00		815.00
0072	11.00000.12220.211.000.0000.0000.00		.02
0073	11.00000.12232.211.000.0000.0000.00		.01
0074	11.00000.12232.218.000.0000.0000.00		.01
0075	11.00000.12411.211.000.0000.0000.00	.01	
0076	11.00000.12570.211.000.0000.0000.00		.01
0077	11.00000.12570.218.000.0000.0000.00		.01
0078	11.00000.12611.211.000.0000.0000.00		.01
0079	11.00000.12611.218.000.0000.0000.00		.01
0080	11.00000.12711.211.000.0000.0000.00		1.79
0081	11.00000.12711.218.000.0000.0000.00	.01	
0082	11.00000.21210.211.000.0000.0000.00		1,807.00
0083	11.00000.21210.218.000.0000.0000.00		978.00
0084	11.00000.21221.211.000.0000.0000.00	341.00	
0085	11.00000.21282.211.000.0000.0000.00		.01
0086	11.00000.11111.211.000.0000.0000.00	4,965.87	
0087	HEALTH INSURANCE		
0088			
0089	11.00000.11111.112.000.0000.0000.00	1,712.80	
0090	11.00000.11111.115.000.0000.0000.00	1,960.14	
0091	11.00000.11111.121.000.0000.0000.00		432.07
0092	11.00000.11111.122.000.0000.0000.00	398.40	
0093	11.00000.11111.221.000.0000.0000.00	3,111.78	
0094	11.00000.11111.231.000.0000.0000.00	294.66	
0095	11.00000.11111.232.000.0000.0000.00	1.56	
0096	11.00000.11111.233.000.0000.0000.00		130.71
0097	11.00000.11111.262.000.0000.0000.00	154.37	
0098	11.00000.11115.111.000.0000.0000.00	.01	
0099	11.00000.11115.221.000.0000.0000.00	21.46	
0100	11.00000.11115.233.000.0000.0000.00	.01	
0101	11.00000.11115.262.000.0000.0000.00	1.18	
0102	11.00000.11121.111.000.0000.0000.00	.01	
0103	11.00000.11121.121.000.0000.0000.00	.04	
0104	11.00000.11121.221.000.0000.0000.00	65.52	
0105	11.00000.11121.262.000.0000.0000.00	3.44	
0106	11.00000.12110.121.000.0000.0000.00		.02
0107	11.00000.12110.221.000.0000.0000.00		.03
0108	11.00000.12110.233.000.0000.0000.00		.04
0109	11.00000.12110.262.000.0000.0000.00	.03	
0110	11.00000.12120.111.000.0000.0000.00	.01	
0111	11.00000.12120.221.000.0000.0000.00		4.40
0112	11.00000.12120.233.000.0000.0000.00	.04	
0113	11.00000.12120.262.000.0000.0000.00	.06	
0114	11.00000.12130.111.000.0000.0000.00		5,028.81
0115	11.00000.12130.221.000.0000.0000.00		359.91
0116	11.00000.12130.233.000.0000.0000.00		377.14
0117	11.00000.12130.262.000.0000.0000.00		18.56
0118	11.00000.12211.221.000.0000.0000.00		.36
0119	11.00000.12211.233.000.0000.0000.00		.01
0120	11.00000.12211.262.000.0000.0000.00	.02	
0121	11.00000.12220.111.000.0000.0000.00		.01
0122	11.00000.12220.121.000.0000.0000.00		.01
0123	11.00000.12220.221.000.0000.0000.00	23.33	
0124	11.00000.12220.231.000.0000.0000.00		.02
0125	11.00000.12220.233.000.0000.0000.00		.05
0126	11.00000.12220.262.000.0000.0000.00	1.09	
0127	11.00000.12232.221.000.0000.0000.00	.01	
0128	11.00000.12232.231.000.0000.0000.00		.02
0129	11.00000.12232.262.000.0000.0000.00		.01
0130	11.00000.12311.221.000.0000.0000.00	183.60	
0131	11.00000.12311.262.000.0000.0000.00	8.85	
0132	11.00000.12316.111.000.0000.0000.00	.01	
0133	11.00000.12316.221.000.0000.0000.00		1.89
0134	11.00000.12316.233.000.0000.0000.00		.01
0135	11.00000.12316.262.000.0000.0000.00	.02	
0136	11.00000.12321.121.000.0000.0000.00	.03	
0137	11.00000.12321.221.000.0000.0000.00	.03	
0138	11.00000.12321.233.000.0000.0000.00		.03
0139	11.00000.12324.221.000.0000.0000.00		1.05
0140	11.00000.12324.262.000.0000.0000.00		.02
0141	11.00000.12329.231.000.0000.0000.00		.02
0142	11.00000.12329.262.000.0000.0000.00		.01
0143	11.00000.12411.121.000.0000.0000.00		94.98
0144	11.00000.12411.221.000.0000.0000.00	588.49	
0145	11.00000.12411.231.000.0000.0000.00		5.98
0146	11.00000.12411.232.000.0000.0000.00	.01	
0147	11.00000.12411.233.000.0000.0000.00		4.01
0148	11.00000.12411.262.000.0000.0000.00	28.71	
0149	11.00000.12510.221.000.0000.0000.00		.06
0150	11.00000.12510.232.000.0000.0000.00	.01	
0151	11.00000.12510.233.000.0000.0000.00	.01	
0152	11.00000.12510.262.000.0000.0000.00	.04	
0153	11.00000.12570.121.000.0000.0000.00		.03

0154	11.00000.12570.221.000.0000.0000.00		.02
0155	11.00000.12570.233.000.0000.0000.00		.02
0156	11.00000.12570.262.000.0000.0000.00		.03
0157	11.00000.12611.121.000.0000.0000.00		136.55
0158	11.00000.12611.221.000.0000.0000.00	610.96	
0159	11.00000.12611.231.000.0000.0000.00		5.96
0160	11.00000.12611.233.000.0000.0000.00		8.07
0161	11.00000.12611.262.000.0000.0000.00	.01	
0162	11.00000.12611.264.000.0000.0000.00	385.61	
0163	11.00000.12621.121.000.0000.0000.00		.01
0164	11.00000.12621.122.000.0000.0000.00	35.84	
0165	11.00000.12621.221.000.0000.0000.00		.76
0166	11.00000.12621.231.000.0000.0000.00	.01	
0167	11.00000.12621.233.000.0000.0000.00	2.67	
0168	11.00000.12621.264.000.0000.0000.00	1.70	
0169	11.00000.12631.221.000.0000.0000.00	.01	
0170	11.00000.12711.121.000.0000.0000.00		94.51
0171	11.00000.12711.122.000.0000.0000.00	347.88	
0172	11.00000.12711.221.000.0000.0000.00	331.56	
0173	11.00000.12711.232.000.0000.0000.00	.01	
0174	11.00000.12711.233.000.0000.0000.00	19.03	
0175	11.00000.12711.263.000.0000.0000.00	175.14	
0176	11.00000.12731.121.000.0000.0000.00		10.86
0177	11.00000.12731.221.000.0000.0000.00	6.66	
0178	11.00000.12731.233.000.0000.0000.00		.83
0179	11.00000.12731.263.000.0000.0000.00	3.49	
0180	11.00000.21210.111.000.0000.0000.00	1,182.67	
0181	11.00000.21210.121.000.0000.0000.00		8,801.11
0182	11.00000.21210.221.000.0000.0000.00	2,429.21	
0183	11.00000.21210.233.000.0000.0000.00		593.71
0184	11.00000.21210.262.000.0000.0000.00	116.70	
0185	11.00000.21221.221.000.0000.0000.00	557.77	
0186	11.00000.21221.233.000.0000.0000.00	.02	
0187	11.00000.21221.262.000.0000.0000.00	27.30	
0188	11.00000.21223.221.000.0000.0000.00		4.33
0189	11.00000.21223.233.000.0000.0000.00	.03	
0190	11.00000.21223.262.000.0000.0000.00		.04
0191	11.00000.21282.121.000.0000.0000.00		.01
0192	11.00000.21282.221.000.0000.0000.00	11.38	
0193	11.00000.21282.233.000.0000.0000.00	.07	
0194	11.00000.21282.262.000.0000.0000.00	.62	
0195	11.00000.22130.121.000.0000.0000.00		112.08
0196	11.00000.22130.221.000.0000.0000.00	1.38	
0197	11.00000.22130.233.000.0000.0000.00		8.42
0198	11.00000.22130.262.000.0000.0000.00	.05	
0199	11.00000.22140.221.000.0000.0000.00	.01	
0200	11.00000.22140.262.000.0000.0000.00		.01
0201	11.00000.22150.221.000.0000.0000.00		.12
0202	11.00000.22150.233.000.0000.0000.00	.11	
0203	11.00000.22150.262.000.0000.0000.00	.02	
0204	11.00000.22711.221.000.0000.0000.00		.01
0205	11.00000.22711.263.000.0000.0000.00	.01	
0206	11.00000.22721.122.000.0000.0000.00	2,443.85	
0207	11.00000.22721.221.000.0000.0000.00	427.48	
0208	11.00000.22721.231.000.0000.0000.00	179.56	
0209	11.00000.22721.233.000.0000.0000.00	326.98	
0210	11.00000.22721.262.000.0000.0000.00	20.67	
0211	11.00000.31311.112.000.0000.0000.00	38.45	
0212	11.00000.31311.221.000.0000.0000.00	63.01	
0213	11.00000.31311.233.000.0000.0000.00	2.88	
0214	11.00000.31311.262.000.0000.0000.00	3.02	
0215	11.00000.31331.221.000.0000.0000.00	48.22	
0216	11.00000.31331.262.000.0000.0000.00	2.43	
0217	11.00000.31345.111.000.0000.0000.00		.01
0218	11.00000.31345.221.000.0000.0000.00	1.15	
0219	11.00000.31345.262.000.0000.0000.00	.06	
0220	11.00000.31361.112.000.0000.0000.00	35.28	
0221	11.00000.31361.221.000.0000.0000.00	38.15	
0222	11.00000.31361.233.000.0000.0000.00	2.65	
0223	11.00000.31361.262.000.0000.0000.00	1.86	
0224	11.00000.31371.221.000.0000.0000.00	.01	
0225	11.00000.31391.111.000.0000.0000.00		.01
0226	11.00000.31391.221.000.0000.0000.00	40.24	
0227	11.00000.31391.233.000.0000.0000.00		.01
0228	11.00000.31391.262.000.0000.0000.00	2.16	
0229	11.00000.32411.111.000.0000.0000.00	.02	
0230	11.00000.32411.233.000.0000.0000.00	.01	
0231	11.00000.41421.221.000.0000.0000.00	18.08	
0232	11.00000.41421.262.000.0000.0000.00	.94	
0233	11.00000.41431.112.000.0000.0000.00	610.00	
0234	11.00000.41431.221.000.0000.0000.00	46.67	
0235	11.00000.41431.233.000.0000.0000.00	45.75	
0236	11.00000.41431.262.000.0000.0000.00	2.25	
0237	11.00000.41471.221.000.0000.0000.00	2.97	
0238	11.00000.41471.233.000.0000.0000.00		.01
0239	11.00000.41471.262.000.0000.0000.00	.17	
0240	11.00000.91910.221.000.0000.0000.00		.01
0241	11.00000.91910.233.000.0000.0000.00		.01
0242	11.00000.91910.262.000.0000.0000.00	.02	
0243	11.00000.91920.114.000.0000.0000.00	30,583.00	
0244	11.00000.91920.124.000.0000.0000.00	7,250.00	
0245	11.00000.91920.221.000.0000.0000.00	2,894.21	
0246	11.00000.91920.233.000.0000.0000.00	2,162.47	
0247	11.00000.91920.262.000.0000.0000.00	139.99	
0248	11.00000.11111.111.000.0000.0000.00		46,004.58
0249	ALL OTHER PAYROLL ACCOUNTS		
0250	BUDGET TRANSFER WITHIN 11.00000 PAYROLL		
0251	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0252	ATTACHMENTS TO JOURNAL ENTRY FOR		
0253	DOCUMENTATION.		
	* J/E TOTALS	170,298.12	170,298.12
	** REPORT TOTALS	426,681.60	426,681.60

4. Recommendation: Approve payment of bills for the period of April, 2016 through April 19, 2016 at a total expenditure of \$242,201.08.
5. Recommendation: Authorize the April 28, 2016 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.

6. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$150,000.00.
7. Recommendation: Approve the final total of the April 15, 2016 payroll check and federal withholdings in the amount of \$348,482.19.
8. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)

Belington Elementary School (2<sup>nd</sup> Grade) – projected revenue - \$300.00  
 Belington Middle School (Student Council) – projected revenue - \$1,500.00  
 Kasson Elementary/Middle School (Office) – projected revenue - \$500.00, \$750.00; (PTO) - \$500.00  
 Philip Barbour High School (Boys Soccer) – projected revenue - \$1,200.00; (Boys & Girls Soccer) - \$1,200.00, \$1,600.00  
 Philippi Middle School (Office) – projected revenue - \$75.00

9. Recommendation: Adopt Calendar for the 2016/2017 school year.
10. Recommendation: Approve graduation exercises for the Class of 2016.

Commencement Exercises – Saturday, May 28, 2016 at 1:00 p.m. at the Barbour County Fairgrounds

11. Recommendation: Approve/Confirm curricular trips.

Belington Elementary School (1<sup>st</sup> Grade) – to Hovatters Zoo on May 25, 2016; (3-4 Grade Honor Roll) – to Clarksburg on June 1, 2016; (3<sup>rd</sup> Grade) – to Valley Worlds of Fun on May 16, 2016; (Preschool) – to Hovatters Zoo on May 12, 2016  
 Junior Elementary School (School) – to Pittsburgh on May 25, 2016  
 Kasson Elem/Middle School (Band) – to Carnegie Science Museum on May 19, 2016  
 Philip Barbour High School (Ag/FFA) – to Audra State Park on April 29, 2016; (Ag/FFA) – to Morgantown on June 1-3, 2016; (Class of 2016) – to Cedar Point on May 18, 2016  
 Philippi Middle School (6<sup>th</sup> Grade) – to Seneca Caverns/Rocks on May 25, 2016; (7<sup>th</sup> Grade) – to Blennerhassett Island on May 27, 2016; (Band) – to Kennywood on June 4, 2016

12. Recommendation: Approve chaperones for Kasson Elementary/Middle Schools field trip to Blennerhassett Island.

Jairemy Drooger

13. Recommendation: Ratify the expulsion for student hearing (EXP 12-16) for up to a calendar year year pending adherence to the agreement between the school system and the family.

14. Recommendation: Adopt textbooks for the next six years.

<u>Curricular Area</u>	<u>Vendor</u>
Music	Quaver
Science: Elementary & Middle	Foss
Science: High School	
Earth and Space (grade 9)	McGraw-Hill
Biology (grade 10)	McGraw-Hill
Chemistry (grade 11/12)	McGraw-Hill
Physical Science (grade 11)	McGraw-Hill
Human Anatomy Physiology (grade 11/12)	Pearson
Physics (grade 12)	McGraw-Hill
Environmental (grade 11/12)	McGraw-Hill

Art – Art chose to not adopt a textbook, rather they need supplementary materials and prefer to keep their old textbook.



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

Belington Middle School on April 23, 2016 – requested by Gina Wolfe for Birthday Party  
 Kasson Elem/Middle School on May 31, 2016 – requested by Teresa Marsh for Inflatables Incentive  
 Mount Vernon Elementary School on July 11-15, 2016 – requested by Hatie Hallner for Summer Camp; September 1, 2016 through May 2017 – requested by Nancy Curkendall for KidREACH  
 Philippi Middle School on April 24, 2016 – requested by Carla Knotts for Birthday Party; on May 28, 2016 – requested by Carla Knotts for Graduation Dinner

16. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Philip Barbour High School (Track)		
04/11/16	Elkins	1
04/12/16	Buckhannon	1
04/19/16	Preston	1
04/22/16	North Marion	1
04/26/16	Buckhannon	1
05/03/16	Preston	1
05/06/16	Buckhannon	1
05/13/16	Buckhannon	1

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

18. Recommendation: Approve businesses, agencies and organizations located in Barbour County or surrounding areas as sites for work-based experience for high school students for the 2015-2016 school year.

Stemple’s Auction Service, Barbour County 4-H, Richard Andrews

19. Recommendation: Accept resignation of Jennifer Swift as a half-time Social Studies teacher at Philippi Middle school effective June 30, 2016.

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

James McVicker, Roger Barcus

21. 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)**

<u>Regular Employee Assignments:</u>		
<u>Name</u>	<u>School/Location</u>	<u>Job ID/Position</u>
Jennifer Weyandt	PES	991-Multi-Categorical with Autism
Janet Poling	PES	992-Multi-Categorical with Autism and Severely/Profoundly Impaired Instructor
	PBHS	993- Multi-Categorical with Autism and Severely/Profoundly Impaired Instructor
	BMS	995- Multi-Categorical with Autism and Severely/Profoundly Impaired Instructor
John Boskovic	BES	996-Multi-Categorical with Autism Instructor
	Itinerant, Home-based at BES	997-Multi-Categorical with Autism
Justin Wood	PBHS	998-Health Instructor
Andrea Schoonover	Itinerant	1000-Alternative Learning Center Instructor
	PES	1003-Multi-Categorical with Autism Instructor
	PBHS	1004-Multi-Categorical with Autism Instructor
	PMS	1005-Music Instructor (half time)
<u>Substitute Assignments:</u>		
<u>Name</u>	<u>School/Location</u>	<u>Position</u>
Whitney Mayle	County	1001-Substitute RN

	County	1015-Substitute Teacher
Lynn Hartley	County	1015-Substitute Teacher
	County	1015-Substitute Teacher
Connie Seech	PBHS	994-Long-term Substitute Multi-Categorical with Autism and Severely/Profoundly Impaired Instructor

22. Recommendation: Employ the following personnel for the 2016-2017 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

<b>Regular Employee Assignments:</b>		
<b>Name</b>	<b>School/Location</b>	<b>Job ID/Position</b>
Sename Blabuh	PBHS	1016-French Instructor
	Itinerant/Home-based JES	1017-Physical Instructor (half-time)
	PBHS	1020-Library/Media Technology Specialist (half-time)
Ashley Workman	Itinerant/Home-based at VCES	1021-Multi-Categorical with Autism Instructor (half-time)
Patricia Leveue-Gosnell	PBHS	1022-Language Arts Instructor (half-time)
	County	1023-Truancy Diversion Specialist
Darla Streets	PMS	1024-Elementary Education Instructor
Joseph Ferguson	PMS	1025-Science Instructor
	PMS	1026-Social Studies Instructor (half-time)
Angela Thompson	PBHS/Home-based at Volga-Century Elementary School	1027-Cook/Cafeteria Manager
Stacie Triplett	PBHS/Home-based at Mount Vernon Elementary School	1028-Cook/Cafeteria Manager
Suetta Durst	Philippi Elementary School	1029-Cook (half-time)
Marsha Mayle	Itinerant home based at PES	1030-Special Education Aide/Supervisory Aide/Transportation Aide (half-time)
<b>Extra-Curricular Assignments:</b>		
<b>Name</b>	<b>School/Location</b>	<b>Position</b>
Danny Wagner	PBHS	1031-Asst. Football Coach
Joshua Halfin	PBHS	1032-Asst. Football Coach
Richard Mouser	PBHS	1039-Asst. Boys Basketball Coach
	PBHS	1040-Vol. Asst. Boys Basketball Coach
Toby Poling	PBHS	1042-Head Boys Track Coach
	PBHS	1044-Vol. Asst. Softball Coach
Terry Baughman	PBHS	1045-Asst. Baseball Coach
	PBHS	1046-Vol. Asst. Baseball Coach
	PBHS	1047-Athletic Trainer (winter sports)
	PBHS	1048-Athletic Trainer (Fall sports)
	KEMS	1053-Head Girls Basketball Coach
Ryan Wolfe	KEMS	1055-Head Volleyball Coach
Julie Feather	BMS	1056-Head Cross Country
David Hamrick	BMS	1057-Vol. Asst. Cross Country Coach
	BMS	1058-Asst. Boys Basketball Coach
Sarah Harris	BMS	1060-Vol. Asst. Volleyball Coach
Carla Knotts	PMS	1064-Head Cheer Coach
Toby Poling	PMS	1067-Vol. Asst. Football Coach
Samantha Rexrode	PMS	1068-Head Volleyball Coach
Toby Poling	PMS	1071-Head Boys Basketball Coach
Russell Humphreys	PMS	1072-Asst. Boys Basketball Coach

23. Recommendation: Accept resignation of Erin Ward as a Language Arts teacher at Philippi Middle school effective June 30, 2016.

A motion was made by Mr. Stemple to approve agenda items 1-18 as recommended. The motion was seconded by Mr. Everson. After discussion the motion passed five (5) to zero (0).

Mr. Phillips made a motion to adjourn into executive session at 7:22 p.m. to discuss personnel and legal issues. The motion was seconded by Mrs. McConnell and passed five (5) to zero (0).

The board returned to open session at 8:11 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 19-23 as recommended. The motion was seconded by Mr. Phillips. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. School Newsletters
2. Response to Fire Marshall
3. Permit PBHSC student who is currently placed in the ALC to participate in Graduation exercises

A motion was made by Mrs. McConnell to permit PBHSC student who is currently placed in the ALC to participate in Graduation exercises. The motion was seconded by Mr. Everson. After discussion the motion passed failed one (1) to four (4) with Mr. Stemple voting Aye.

4. Other

Next board meeting:

May 9, 2016 meeting at 6:00 p.m. at Board of Education Office (Regular Session)

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

The meeting adjourned at 8:13 p.m.

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**President**

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**Secretary**