

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, April 25, 2022, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, David Everson, Jared Nestor, Joanne McConnell, and Ron Phillips, Members, and David Neff, acting as Secretary, were present. Also in attendance were: Connie Mundy, Russ Collett, Julie Bibey, Rick Daugherty, Lisa Heinbaugh, Jessica Moreno, Annette Hughart, Angel Stull, and Christy Weese.

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

Mr. Nestor led the pledge to the flag.

Invocation by Mr. Nestor

Lisa Heinbaugh, Rick Daugherty, Jessica Moreno, and Angel Stull made a LSIC presentation to the board regarding Philippi Middle School.

A motion was made by Mr. Phillips to approve the minutes of the March 21, 2022, and April 11, 2022, meetings. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to zero (0) with Mr. Everson abstaining.

The board recognized the following:

Softball teams
Band concert

Reports –

Attendance/Enrollment Report
March 2022 Financial Report
Facility Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MARCH NUMBER - 03100 ENTRY DATE 3/01/22		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		3,721.25
0002	11.00083.11111.111.000.0000.0000.00	3,721.25	
0003	BUDGET SUPPLEMENT FOR MEDICAID; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	3,721.25	3,721.25
	MONTH - MARCH NUMBER - 03101 ENTRY DATE 3/09/22		
	61.41240 - TITLE I SIG PMS		
0001	61.41240.04511.009.000.0000.0000.00 NEW		165,561.71
0002	61.41240.76191.911.000.0000.0000.00 NEW	5,040.37	
0003	61.41240.11119.114.000.0000.0000.00 NEW	34,136.67	
0004	61.41240.11119.221.000.0000.0000.00 NEW	2,611.46	
0005	61.41240.11119.233.000.0000.0000.00 NEW	2,560.25	
0006	61.41240.11119.262.000.0000.0000.00 NEW	54.62	
0007	61.41240.12170.114.000.0000.0000.00 NEW	926.02	
0008	61.41240.12170.221.000.0000.0000.00 NEW	70.84	
0009	61.41240.12170.233.000.0000.0000.00 NEW	69.45	
0010	61.41240.12170.262.000.0000.0000.00 NEW	1.48	
0011	61.41240.12213.114.000.0000.0000.00 NEW	25,713.29	
0012	61.41240.12213.221.000.0000.0000.00 NEW	1,967.07	
0013	61.41240.12213.233.000.0000.0000.00 NEW	1,928.50	
0014	61.41240.12213.262.000.0000.0000.00 NEW	41.14	
0015	61.41240.12213.136.000.0000.0000.00 NEW	15,953.99	
0016	61.41240.12213.221.000.0000.0000.00	1,220.48	
0017	61.41240.12213.262.000.0000.0000.00	25.53	
0018	61.41240.12711.123.000.0000.0000.00 NEW	17,620.96	
0019	61.41240.12711.221.000.0000.0000.00 NEW	1,348.00	
0020	61.41240.12711.233.000.0000.0000.00 NEW	1,321.57	
0021	61.41240.12711.263.000.0000.0000.00 NEW	396.47	
0022	61.41240.11111.611.000.0000.0000.00 NEW	3,468.86	
0023	61.41240.11119.611.000.0000.0000.00 NEW	2,811.38	
0024	61.41240.11111.643.000.0000.0000.00 NEW	1,400.00	
0025	61.41240.11111.535.000.0000.0000.00 NEW	11,105.31	
0026	61.41240.12213.321.000.0000.0000.00 NEW	6,498.00	
0027	61.41240.12213.583.000.0000.0000.00 NEW	21,820.00	
0028	61.41240.12213.331.000.0000.0000.00 NEW	5,450.00	
0029	BUDGET SUPPLEMENT FY22 TITLE I SIG PMS		
0030	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0031	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	165,561.71	165,561.71
	MONTH - MARCH NUMBER - 03102 ENTRY DATE 3/23/22		
	11.00000 - PEIA REALLOCATION		
0001	11.00000.03915.009.000.0000.0000.00		9,984.00
0002	11.00000.03918.009.000.0000.0000.00		78,553.00
0003	11.00000.11111.211.000.0000.0000.00	88,537.00	
0004	BUDGET SUPPLEMENT FOR FY22 PEIA		
0005	REALLOCATION FROM THE WVDE; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	88,537.00	88,537.00
	MONTH - MARCH NUMBER - 03103 ENTRY DATE 3/29/22		
	61.90589 - WORLD VISION		
0001	61.90589.01989.009.000.0000.0000.00		229.63
0002	61.90589.13111.123.000.0000.0000.00 NEW	229.63	
0003	BUDGET SUPPLEMENT WORLD VISION		
0004	REIMBURSEMENT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	229.63	229.63
	MONTH - MARCH NUMBER - 03104 ENTRY DATE 3/30/22		
	11.00000 - INDIRECT COST		
0001	11.00000.05261.009.000.0000.0000.00		8,033.14
0002	11.00000.76321.842.000.0000.0000.00	8,033.14	
0003	BUDGET SUPPLEMENT FOR INDIRECT COST		
0004	REVENUE ABOVE CURRENT BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	8,033.14	8,033.14
	MONTH - MARCH NUMBER - 03105 ENTRY DATE 3/31/22		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01912.009.000.0000.0000.00		100.00
0002	11.00000.01914.009.000.0000.0000.00		1,181.99
0003	11.00000.01986.009.000.0000.0000.00		484.00
0004	11.00000.01989.009.000.0000.0000.00		40.00
0005	11.00000.76321.842.000.0000.0000.00	1,805.99	
0006			
0007	11.00020.01984.009.000.0000.0000.00		2,598.50
0008	11.00020.12531.431.000.0000.0000.00	2,598.50	
0009			
0010	11.00101.01984.009.000.0000.0000.00		166.55
0011	11.00101.12711.122.000.0000.0000.00	143.23	
0012	11.00101.12711.221.000.0000.0000.00	10.96	
0013	11.00101.12711.233.000.0000.0000.00	10.74	
0014	11.00101.12711.263.000.0000.0000.00	1.62	

0015				
0016	11.00202.01984.009.000.0000.0000.00			114.70
0017	11.00202.12711.122.000.0000.0000.00	98.63		
0018	11.00202.12711.221.000.0000.0000.00	7.55		
0019	11.00202.12711.233.000.0000.0000.00	7.40		
0020	11.00202.12711.263.000.0000.0000.00	1.12		
0021				
0022	11.00303.01984.009.000.0000.0000.00			396.90
0023	11.00303.12711.122.000.0000.0000.00	396.90		
0024				
0025	11.00501.01984.009.000.0000.0000.00			1,318.42
0026	11.00501.91980.122.000.0000.0000.00	288.66		
0027	11.00501.91980.123.000.0000.0000.00	168.92		
0028	11.00501.91980.221.000.0000.0000.00	168.92		
0029	11.00501.91980.233.000.0000.0000.00	358.52		
0030	11.00501.91980.262.000.0000.0000.00	5.22		
0031	11.00501.11111.112.000.0000.0000.00	129.03		
0032	11.00501.11111.221.000.0000.0000.00	9.87		
0033	11.00501.11111.233.000.0000.0000.00	9.67		
0034	11.00501.11111.262.000.0000.0000.00	.15		
0035	11.00501.12411.141.000.0000.0000.00 NEW	1.06		
0036	11.00501.12411.146.000.0000.0000.00	22.30		
0037	11.00501.12411.221.000.0000.0000.00	1.78		
0038	11.00501.12411.262.000.0000.0000.00	.02		
0039	11.00501.12510.141.000.0000.0000.00 NEW	4.23		
0040	11.00501.12510.146.000.0000.0000.00	22.30		
0041	11.00501.12510.221.000.0000.0000.00	1.78		
0042	11.00501.12510.262.000.0000.0000.00	.12		
0043	11.00501.12611.122.000.0000.0000.00	39.38		
0044	11.00501.12611.123.000.0000.0000.00	86.49		
0045	BUDGET SUPPLEMENT MARCH 2022			
0046	MISCELLANEOUS REVENUE; SEE ATTACHMENTS			
0047	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	6,401.06		6,401.06
	MONTH - MARCH NUMBER - 03106	ENTRY DATE	3/31/22	
	11.00083 - MEDICAID			
0001	11.00083.04221.009.000.0000.0000.00			455.95
0002	11.00083.11111.111.000.0000.0000.00	455.95		
0003	BUDGET SUPPLEMENT MEDICAID REVENUE; SEE			
0004	ATTACHMENTS TO JOURNAL ENTRY FOR			
0005	DOCUMENTATION.			
	* J/E TOTALS	455.95		455.95
	MONTH - MARCH NUMBER - 03200	ENTRY DATE	3/29/22	
	61.08120 - SERVICE STAFF DEVELOPMENT			
0001	61.08120.12574.124.000.0000.0000.00	23.63		
0002	61.08120.12574.221.000.0000.0000.00	1.82		
0003	61.08120.12574.233.000.0000.0000.00	1.78		
0004	61.08120.12574.264.000.0000.0000.00	.35		
0005	61.08120.12574.611.000.0000.0000.00			27.58
0006	BUDGET TRANSFER WITHIN FY21 SERVICE			
0007	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS	27.58		27.58
	MONTH - MARCH NUMBER - 03201	ENTRY DATE	3/29/22	
	61.08170 - TEACHER LEADERSHIP INDUCTION			
0001	61.08170.12213.114.000.0000.0000.00	25.00		
0002	61.08170.12213.221.000.0000.0000.00	1.91		
0003	61.08170.12213.233.000.0000.0000.00	1.87		
0004	61.08170.12213.262.000.0000.0000.00	.03		
0005	61.08170.12213.331.000.0000.0000.00			28.81
0006	BUDGET TRANSFER WITHIN FY21 TEACHER			
0007	LEADERSHIP INDUCTION TO REDISTRIBUTE			
0008	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY			
0009	FOR DOCUMENTATION.			
	* J/E TOTALS	28.81		28.81
	MONTH - MARCH NUMBER - 03202	ENTRY DATE	3/29/22	
	61.08210 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08210.12213.136.000.0000.0000.00	137.82		
0002	61.08210.12213.221.000.0000.0000.00	10.52		
0003	61.08210.12213.262.000.0000.0000.00	.15		
0004	61.08210.12213.611.000.0000.0000.00			148.49
0005	BUDGET TRANSFER WITHIN FY22 PROFESSIONAL			
0006	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	148.49		148.49
	MONTH - MARCH NUMBER - 03203	ENTRY DATE	3/29/22	
	61.17210 - ALTERNATIVE EDUCATION			
0001	61.17210.41421.135.000.0000.0000.00 NEW	63.14		
0002	61.17210.41421.136.000.0000.0000.00			63.14
0003	BUDGET TRANSFER WITHIN FY22 ALTERNATIVE			
0004	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	63.14		63.14
	MONTH - MARCH NUMBER - 03204	ENTRY DATE	3/29/22	
	61.41110 - TITLE I			
0001	61.41110.12211.111.000.0000.0000.00	241.93		
0002	61.41110.12211.211.000.0000.0000.00	788.70		
0003	61.41110.12211.218.000.0000.0000.00 NEW			266.80
0004	61.41110.12211.221.000.0000.0000.00 NEW			1,084.34

0005	61.41110.12211.232.000.0000.0000.00 NEW		4.86
0006	61.41110.12211.233.000.0000.0000.00 NEW		77.70
0007	61.41110.12211.262.000.0000.0000.00 NEW		184.46
0008	61.41110.12211.111.000.0000.0000.00	587.53	
0009	BUDGET TRANSFER WITHIN FY21 TITLE I TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,618.16	1,618.16
	MONTH - MARCH NUMBER - 03205	ENTRY DATE	3/29/22
	61.41140 - TITLE I SIG PMS		
0001	61.41140.11111.647.000.0000.0000.00		3,535.25
0002	61.41140.11111.653.000.0000.0000.00		11,096.00
0003	61.41140.11119.112.000.0000.0000.00	1,362.50	
0004	61.41140.11119.114.000.0000.0000.00	150.00	
0005	61.41140.11119.221.000.0000.0000.00	115.69	
0006	61.41140.11119.232.000.0000.0000.00	5.63	
0007	61.41140.11119.233.000.0000.0000.00	107.79	
0008	61.41140.11119.262.000.0000.0000.00	1.68	
0009	61.41140.11119.611.000.0000.0000.00		595.97
0010	61.41140.12170.531.000.0000.0000.00		216.00
0011	61.41140.12213.112.000.0000.0000.00	615.80	
0012	61.41140.12213.114.000.0000.0000.00	3,862.50	
0013	61.41140.12213.221.000.0000.0000.00	342.54	
0014	61.41140.12213.232.000.0000.0000.00	70.78	
0015	61.41140.12213.233.000.0000.0000.00	255.78	
0016	61.41140.12213.262.000.0000.0000.00	4.91	
0017	61.41140.12213.331.000.0000.0000.00	1,395.00	
0018	61.41140.12213.583.000.0000.0000.00	3,618.40	
0019	61.41140.12711.122.000.0000.0000.00	2,299.68	
0020	61.41140.12711.123.000.0000.0000.00	739.32	
0021	61.41140.12711.221.000.0000.0000.00	232.56	
0022	61.41140.12711.233.000.0000.0000.00	227.99	
0023	61.41140.12711.263.000.0000.0000.00	34.67	
0024	BUDGET TRANSFER WITHIN FY21 TITLE I SIG		
0025	PMS TO REDISTRIBUTE BUDGET; SEE		
0026	ATTACHMENTS TO JOURNAL ENTRY FOR		
0027	DOCUMENTATION.		
	* J/E TOTALS	15,443.22	15,443.22
	MONTH - MARCH NUMBER - 03206	ENTRY DATE	3/29/22
	61.88210 - CHILD NUTRITION		
0001	61.88210.13121.122.000.0000.0000.00	29.55	
0002	61.88210.13121.144.000.0000.0000.00	1,545.76	
0003	61.88210.13121.145.000.0000.0000.00	257.63	
0004	61.88210.13121.148.000.0000.0000.00	309.18	
0005	61.88210.13121.431.000.0000.0000.00	5,765.95	
0006	61.88210.13121.611.000.0000.0000.00	2,742.22	
0007	61.88210.13121.619.000.0000.0000.00	19,439.30	
0008	61.88210.13121.636.000.0000.0000.00	7,042.72	
0009	61.88210.13121.733.000.0000.0000.00		22,181.52
0010	61.88210.13121.634.000.0000.0000.00		14,950.79
0011	BUDGET TRANSFER WITHIN FY22 CHILD		
0012	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0013	ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	37,132.31	37,132.31
	MONTH - MARCH NUMBER - 03207	ENTRY DATE	3/29/22
	61.90018 - WVFEC PMS		
0001	61.90018.12170.643.000.0000.0000.00	130.25	
0002	61.90018.12170.611.000.0000.0000.00		130.25
0003	BUDGET TRANSFER WITHIN WVFEC PMS TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	130.25	130.25
	MONTH - MARCH NUMBER - 03208	ENTRY DATE	3/29/22
	71.52110 - ESSERF		
0001	71.52110.11111.112.000.0000.0000.00 NEW	900.00	
0002	71.52110.11111.221.000.0000.0000.00	68.85	
0003	71.52110.11111.233.000.0000.0000.00	67.50	
0004	71.52110.11111.262.000.0000.0000.00	.99	
0005	71.52110.11119.221.000.0000.0000.00	296.71	
0006	71.52110.11119.233.000.0000.0000.00	323.37	
0007	71.52110.11119.262.000.0000.0000.00	4.25	
0008	71.52110.11131.262.000.0000.0000.00	.02	
0009	71.52110.12213.221.000.0000.0000.00	92.28	
0010	71.52110.12213.233.000.0000.0000.00	88.13	
0011	71.52110.12213.262.000.0000.0000.00	1.34	
0012	71.52110.12239.111.000.0000.0000.00	.01	
0013	71.52110.12239.221.000.0000.0000.00	.02	
0014	71.52110.12239.233.000.0000.0000.00	.01	
0015	71.52110.12411.121.000.0000.0000.00	.01	
0016	71.52110.12411.141.000.0000.0000.00	14.31	
0017	71.52110.12411.144.000.0000.0000.00	173.45	
0018	71.52110.12411.145.000.0000.0000.00 NEW	200.70	
0019	71.52110.12411.221.000.0000.0000.00	20.15	
0020	71.52110.12411.233.000.0000.0000.00	.01	
0021	71.52110.12411.262.000.0000.0000.00	.39	
0022	71.52110.12510.141.000.0000.0000.00	1.59	
0023	71.52110.12510.144.000.0000.0000.00	19.27	
0024	71.52110.12510.145.000.0000.0000.00 NEW	22.30	
0025	71.52110.12510.221.000.0000.0000.00	3.34	
0026	71.52110.12510.262.000.0000.0000.00	.07	
0027	71.52110.12911.111.000.0000.0000.00	.02	

0028	71.52110.12911.218.000.0000.0000.00	.01	
0029	71.52110.13121.121.000.0000.0000.00	361.22	
0030	71.52110.13121.122.000.0000.0000.00	17.40	
0031	71.52110.13121.141.000.0000.0000.00	.28	
0032	71.52110.13121.144.000.0000.0000.00	208.54	
0033	71.52110.13121.148.000.0000.0000.00	309.15	
0034	71.52110.13121.211.000.0000.0000.00	2,282.20	
0035	71.52110.13121.262.000.0000.0000.00	.06	
0036	71.52110.21210.262.000.0000.0000.00	.01	
0037	71.52110.21210.111.000.0000.0000.00		5,477.96
0038	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0039	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0040	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - MARCH	NUMBER - 03209	ENTRY DATE
	71.52160 - ESSERF		
0001	71.52160.14711.451.000.0000.0000.00		461,500.00
0002	71.52160.11131.569.000.0000.0000.00		150,000.00
0003	71.52160.12611.733.000.0000.0000.00		500.00
0004	71.52160.11111.111.000.0000.0000.00	612,000.00	
0005	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0006	COVER POSITIONS NOW NOT BEING RIF'ED		
0007	IN FY23 AS WAS PRESENTED TO WVDE; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - MARCH	NUMBER - 03210	ENTRY DATE
	71.52160 - ESSERF		
0001	71.52160.11111.112.000.0000.0000.00	1,038.79	
0002	71.52160.11111.134.000.0000.0000.00	206.73	
0003	71.52160.11111.211.000.0000.0000.00	2,746.00	
0004	71.52160.11111.218.000.0000.0000.00	240.00	
0005	71.52160.11111.221.000.0000.0000.00	54.96	
0006	71.52160.11111.233.000.0000.0000.00	58.45	
0007	71.52160.11111.262.000.0000.0000.00	1.31	
0008	71.52160.12110.221.000.0000.0000.00	.02	
0009	71.52160.12211.262.000.0000.0000.00	.04	
0010	71.52160.12220.141.000.0000.0000.00	2.65	
0011	71.52160.12220.148.000.0000.0000.00 NEW	55.75	
0012	71.52160.11111.111.000.0000.0000.00		4,404.70
0013	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - MARCH	NUMBER - 03211	ENTRY DATE
	61.88210 - CHILD NUTRITION		
0001	61.88210.01611.009.000.0000.0000.00		56.35
0002	61.88210.01621.009.000.0000.0000.00		444.50
0003	61.88210.01980.009.000.0000.0000.00		646.16
0004	61.88210.01624.009.000.0000.0000.00	622.92	
0005	61.88210.04653.009.000.0000.0000.00	524.09	
0006	BUDGET TRANSFER WITHIN FY22 CHILD		
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMETNS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - MARCH	NUMBER - 03300	ENTRY DATE
	11.00001 - EXTRA BUDGET ITEMS FOR SCHOOLS		
0001	11.00001.12621.451.000.0000.0000.00	30,000.00	
0002	11.00001.31333.619.000.0000.0000.00		2,148.92
0003	11.00001.12611.612.000.0000.0000.00		209.15
0004	11.00001.11111.611.000.0000.0000.00		27,641.93
0005	BUDGET TRANSFER WITHIN 11.00001 - EXTRA		
0006	BUDGET ITEMS FOR SCHOOLS TO REDISTRIBUTE		
0007	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - MARCH	NUMBER - 03301	ENTRY DATE
	11.00091 - EXTRA CURRICULAR KEMS		
0001	11.00091.91910.611.000.0000.0000.00	3,511.70	
0002	11.00091.91920.611.000.0000.0000.00		3,511.70
0003	BUDGET TRANSFER WITHIN 11.00091 - EXTRA		
0004	CURRICULAR KEMS TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - MARCH	NUMBER - 03302	ENTRY DATE
	11.00093 - EXTRA CURRICULAR PBHS		
0001	11.00093.91910.611.000.0000.0000.00	2,399.97	
0002	11.00093.91920.611.000.0000.0000.00		2,399.97
0003	BUDGET TRANSFER WITHIN 11.00093 - EXTRA		
0004	CURRICULAR PBHS TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS		
	MONTH - MARCH	NUMBER - 03303	ENTRY DATE
	11.01005 - STEP 7		
0001	11.01005.11111.582.000.0000.0000.00	233.16	
0002	11.01005.12110.581.000.0000.0000.00	100.00	
0003	11.01005.12130.114.000.0000.0000.00	212.50	
0004	11.01005.12130.221.000.0000.0000.00	16.25	
0005	11.01005.12130.233.000.0000.0000.00	15.94	

0006	11.01005.12130.262.000.0000.0000.00	.23	
0007	11.01005.12520.581.000.0000.0000.00	750.00	
0008	11.01005.11111.581.000.0000.0000.00		1,328.08
0009	11.01014.11111.643.000.0000.0000.00 NEW	261.27	
0010	11.01014.11111.611.000.0000.0000.00		261.27
0011	BUDGET TRANSFER WITHIN STEP 7 TO		
0012	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,589.35	1,589.35
	MONTH - MARCH	ENTRY DATE	3/29/22
	NUMBER - 03304		
	11.99901 - STEP 7B		
0001	11.99901.11111.611.000.0000.0000.00 NEW	79.96	
0002	11.99901.12237.611.000.0000.0000.00 NEW	43.53	
0003	11.99901.12237.651.000.0000.0000.00 NEW	25.99	
0004	11.99901.12586.651.000.0000.0000.00	1,000.00	
0005	11.99901.11111.652.000.0000.0000.00		1,149.48
0006	BUDGET TRANSFER WITHIN STEP 7B TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,149.48	1,149.48
	MONTH - MARCH	ENTRY DATE	3/29/22
	NUMBER - 03305		
	11.99902 - STEP 7C		
0001	11.99902.11111.643.000.0000.0000.00	9.73	
0002	11.99902.11111.651.000.0000.0000.00	1.00	
0003	11.99902.11111.611.000.0000.0000.00		10.73
0004	BUDGET TRANSFER WITHIN STEP 7C TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10.73	10.73
	MONTH - MARCH	ENTRY DATE	3/29/22
	NUMBER - 03306		
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12611.123.000.0000.0000.00	499.48	
0002	11.00000.12621.123.000.0000.0000.00	465.52	
0003	11.00000.12711.123.000.0000.0000.00	650.15	
0004	11.00000.12731.123.000.0000.0000.00	42.72	
0005	11.00000.22721.123.000.0000.0000.00	1,721.34	
0006	11.00000.11111.111.000.0000.0000.00		3,379.21
0007	OVERTIME		
0008	11.00000.11111.134.000.0000.0000.00	9,450.63	
0009	11.00000.11111.135.000.0000.0000.00	1,081.75	
0010	11.00000.11111.136.000.0000.0000.00	802.58	
0011	11.00000.11111.137.000.0000.0000.00	137.82	
0012	11.00000.11111.138.000.0000.0000.00	413.46	
0013	11.00000.11111.141.000.0000.0000.00	2.20	
0014	11.00000.11111.144.000.0000.0000.00	319.51	
0015	11.00000.11111.145.000.0000.0000.00	159.75	
0016	11.00000.11111.148.000.0000.0000.00	1,533.05	
0017	11.00000.11121.134.000.0000.0000.00	308.93	
0018	11.00000.11121.135.000.0000.0000.00	214.50	
0019	11.00000.11121.141.000.0000.0000.00	3.45	
0020	11.00000.11121.144.000.0000.0000.00	1,067.59	
0021	11.00000.11121.148.000.0000.0000.00	972.64	
0022	11.00000.12411.141.000.0000.0000.00	3.23	
0023	11.00000.12411.144.000.0000.0000.00	64.98	
0024	11.00000.12411.145.000.0000.0000.00	158.32	
0025	11.00000.12411.148.000.0000.0000.00	27.88	
0026	11.00000.12510.141.000.0000.0000.00	4.18	
0027	11.00000.12510.144.000.0000.0000.00	178.70	
0028	11.00000.12510.145.000.0000.0000.00	310.58	
0029	11.00000.12510.148.000.0000.0000.00	27.88	
0030	11.00000.12611.141.000.0000.0000.00	3.85	
0031	11.00000.12611.144.000.0000.0000.00	1,663.25	
0032	11.00000.21210.131.000.0000.0000.00	6,458.29	
0033	11.00000.21210.134.000.0000.0000.00	1,920.60	
0034	11.00000.21210.135.000.0000.0000.00	416.50	
0035	11.00000.21210.138.000.0000.0000.00	139.34	
0036	11.00000.21210.141.000.0000.0000.00	1,453.12	
0037	11.00000.21221.131.000.0000.0000.00	5,500.69	
0038	11.00000.21221.141.000.0000.0000.00	2,488.05	
0039	11.00000.21223.131.000.0000.0000.00	3,609.05	
0040	11.00000.21282.134.000.0000.0000.00	41.70	
0041	11.00000.21282.135.000.0000.0000.00	34.90	
0042	11.00000.21282.141.000.0000.0000.00	2.05	
0043	11.00000.21282.144.000.0000.0000.00	568.41	
0044	11.00000.21282.148.000.0000.0000.00	1,250.56	
0045	11.00000.22130.141.000.0000.0000.00	2.20	
0046	11.00000.22130.148.000.0000.0000.00 NEW	334.92	
0047	11.00000.31311.134.000.0000.0000.00	413.46	
0048	11.00000.31331.134.000.0000.0000.00	78.53	
0049	11.00000.31391.134.000.0000.0000.00	157.06	
0050	11.00000.32411.145.000.0000.0000.00	48.74	
0051	11.00000.41421.135.000.0000.0000.00	74.68	
0052	11.00000.41471.134.000.0000.0000.00	22.19	
0053	11.00000.11111.131.000.0000.0000.00		43,925.75
0054	SUBSTITUTES		
0055			
0056	11.00000.11111.215.000.0000.0000.00	1,585.30	
0057	11.00000.12411.211.000.0000.0000.00		3,050.00
0058	11.00000.12411.215.000.0000.0000.00	123.60	
0059	11.00000.12411.218.000.0000.0000.00		240.00
0060	11.00000.12510.215.000.0000.0000.00	99.80	
0061	11.00000.12520.211.000.0000.0000.00		.01

0062	11.00000.12520.218.000.0000.0000.00		.01
0063	11.00000.12611.211.000.0000.0000.00		.01
0064	11.00000.12621.215.000.0000.0000.00	543.60	
0065	11.00000.12711.211.000.0000.0000.00		24.91
0066	11.00000.12711.215.000.0000.0000.00	132.50	
0067	11.00000.12711.218.000.0000.0000.00		.01
0068	11.00000.12731.211.000.0000.0000.00		473.11
0069	11.00000.12731.215.000.0000.0000.00	61.80	
0070	11.00000.21210.211.000.0000.0000.00	527.01	
0071	11.00000.21210.218.000.0000.0000.00	19.20	
0072	11.00000.21282.211.000.0000.0000.00	.02	
0073	11.00000.22211.211.000.0000.0000.00	593.41	
0074	11.00000.22211.218.000.0000.0000.00	48.01	
0075	11.00000.32411.211.000.0000.0000.00		249.00
0076	11.00000.41421.211.000.0000.0000.00		.02
0077	11.00000.41421.215.000.0000.0000.00	3,610.60	
0078	11.00000.11111.211.000.0000.0000.00		3,307.77
0079	HEALTH INSURANCE		
0080			
0081	11.00000.11111.112.000.0000.0000.00	9,532.88	
0082	11.00000.11111.115.000.0000.0000.00	2,163.19	
0083	11.00000.11111.121.000.0000.0000.00		1,585.43
0084	11.00000.11111.221.000.0000.0000.00	1,668.64	
0085	11.00000.11111.231.000.0000.0000.00	82.01	
0086	11.00000.11111.232.000.0000.0000.00	12.25	
0087	11.00000.11111.233.000.0000.0000.00	554.67	
0088	11.00000.11111.262.000.0000.0000.00	25.35	
0089	11.00000.11121.111.000.0000.0000.00	.04	
0090	11.00000.11121.112.000.0000.0000.00	12.33	
0091	11.00000.11121.121.000.0000.0000.00		.02
0092	11.00000.11121.221.000.0000.0000.00	183.11	
0093	11.00000.11121.233.000.0000.0000.00	.90	
0094	11.00000.11121.262.000.0000.0000.00	2.82	
0095	11.00000.12110.221.000.0000.0000.00	.01	
0096	11.00000.12110.262.000.0000.0000.00		.01
0097	11.00000.12120.221.000.0000.0000.00		5.20
0098	11.00000.12120.233.000.0000.0000.00		.01
0099	11.00000.12120.262.000.0000.0000.00		.01
0100	11.00000.12130.111.000.0000.0000.00	.01	
0101	11.00000.12130.221.000.0000.0000.00		.03
0102	11.00000.12130.262.000.0000.0000.00		.03
0103	11.00000.12211.111.000.0000.0000.00	.03	
0104	11.00000.12211.221.000.0000.0000.00		.38
0105	11.00000.12211.262.000.0000.0000.00		.01
0106	11.00000.12212.221.000.0000.0000.00	.01	
0107	11.00000.12212.231.000.0000.0000.00	.01	
0108	11.00000.12212.262.000.0000.0000.00		.01
0109	11.00000.12220.111.000.0000.0000.00		.01
0110	11.00000.12220.221.000.0000.0000.00	.01	
0111	11.00000.12220.262.000.0000.0000.00		.03
0112	11.00000.12311.221.000.0000.0000.00	122.40	
0113	11.00000.12311.262.000.0000.0000.00	1.80	
0114	11.00000.12321.121.000.0000.0000.00	.01	
0115	11.00000.12321.221.000.0000.0000.00		.01
0116	11.00000.12321.262.000.0000.0000.00	.01	
0117	11.00000.12329.262.000.0000.0000.00	.01	
0118	11.00000.12331.122.000.0000.0000.00	1,125.09	
0119	11.00000.12331.221.000.0000.0000.00	86.07	
0120	11.00000.12331.233.000.0000.0000.00	84.37	
0121	11.00000.12331.264.000.0000.0000.00	16.76	
DATE	4/01/22 BARBOUR COUNTY SCHOOLS		PAGE 14
0122	11.00000.12411.111.000.0000.0000.00		20,432.88
0123	11.00000.12411.121.000.0000.0000.00		97.69
0124	11.00000.12411.221.000.0000.0000.00		1,482.55
0125	11.00000.12411.232.000.0000.0000.00		1,647.18
0126	11.00000.12411.233.000.0000.0000.00	107.37	
0127	11.00000.12411.262.000.0000.0000.00		22.34
0128	11.00000.12510.121.000.0000.0000.00		97.79
0129	11.00000.12510.221.000.0000.0000.00	15.78	
0130	11.00000.12510.233.000.0000.0000.00		7.33
0131	11.00000.12510.262.000.0000.0000.00	.46	
0132	11.00000.12520.221.000.0000.0000.00		.25
0133	11.00000.12520.233.000.0000.0000.00	.07	
0134	11.00000.12520.264.000.0000.0000.00		.01
0135	11.00000.12560.221.000.0000.0000.00		.02
0136	11.00000.12560.233.000.0000.0000.00	.02	
0137	11.00000.12560.262.000.0000.0000.00	.01	
0138	11.00000.12570.121.000.0000.0000.00		.01
0139	11.00000.12570.221.000.0000.0000.00	.01	
0140	11.00000.12571.111.000.0000.0000.00	.01	
0141	11.00000.12571.221.000.0000.0000.00		.01
0142	11.00000.12571.231.000.0000.0000.00	.01	
0143	11.00000.12571.262.000.0000.0000.00	.01	
0144	11.00000.12572.221.000.0000.0000.00		.04
0145	11.00000.12572.231.000.0000.0000.00	.01	
0146	11.00000.12611.121.000.0000.0000.00	1.00	
0147	11.00000.12611.122.000.0000.0000.00	215.56	
0148	11.00000.12611.221.000.0000.0000.00	174.56	
0149	11.00000.12611.233.000.0000.0000.00	53.67	
0150	11.00000.12611.264.000.0000.0000.00	35.59	
0151	11.00000.12621.111.000.0000.0000.00	.01	
0152	11.00000.12621.121.000.0000.0000.00	.01	

0153	11.00000.12621.122.000.0000.0000.00	529.08	
0154	11.00000.12621.221.000.0000.0000.00	73.26	
0155	11.00000.12621.233.000.0000.0000.00	74.60	
0156	11.00000.12621.262.000.0000.0000.00		.01
0157	11.00000.12621.264.000.0000.0000.00	14.85	
0158	11.00000.12631.264.000.0000.0000.00		.01
0159	11.00000.12671.221.000.0000.0000.00		.06
0160	11.00000.12671.233.000.0000.0000.00	.01	
0161	11.00000.12671.262.000.0000.0000.00	.06	
0162	11.00000.12711.121.000.0000.0000.00		64.23
0163	11.00000.12711.122.000.0000.0000.00	611.33	
0164	11.00000.12711.221.000.0000.0000.00	79.76	
0165	11.00000.12711.233.000.0000.0000.00	89.86	
0166	11.00000.12711.263.000.0000.0000.00	13.73	
0167	11.00000.12731.111.000.0000.0000.00	.01	
0168	11.00000.12731.121.000.0000.0000.00		.04
0169	11.00000.12731.122.000.0000.0000.00	104.45	
0170	11.00000.12731.221.000.0000.0000.00	10.47	
0171	11.00000.12731.233.000.0000.0000.00	11.04	
0172	11.00000.12731.262.000.0000.0000.00		.01
0173	11.00000.12731.263.000.0000.0000.00	1.68	
0174	11.00000.21210.111.000.0000.0000.00		510.37
0175	11.00000.21210.112.000.0000.0000.00	245.00	
0176	11.00000.21210.221.000.0000.0000.00	753.34	
0177	11.00000.21210.233.000.0000.0000.00		16.99
0178	11.00000.21210.262.000.0000.0000.00	10.98	
0179	11.00000.21219.112.000.0000.0000.00	2,250.00	
0180	11.00000.21219.221.000.0000.0000.00	172.12	
0181	11.00000.21219.232.000.0000.0000.00	71.25	
0182	11.00000.21219.233.000.0000.0000.00	97.49	
0183	11.00000.21219.262.000.0000.0000.00	2.47	
0184	11.00000.21221.221.000.0000.0000.00	611.16	
0185	11.00000.21221.262.000.0000.0000.00	8.76	
0186	11.00000.21223.221.000.0000.0000.00	276.09	
0187	11.00000.21223.262.000.0000.0000.00	3.97	
0188	11.00000.21282.111.000.0000.0000.00		.05
0189	11.00000.21282.112.000.0000.0000.00	15.85	
0190	11.00000.21282.121.000.0000.0000.00	.02	
0191	11.00000.21282.221.000.0000.0000.00	142.61	
0192	11.00000.21282.233.000.0000.0000.00	1.20	
0193	11.00000.21282.262.000.0000.0000.00	2.20	
0194	11.00000.22130.121.000.0000.0000.00		281.28
0195	11.00000.22130.221.000.0000.0000.00	4.23	
0196	11.00000.22130.233.000.0000.0000.00		21.09
0197	11.00000.22130.262.000.0000.0000.00	.05	
0198	11.00000.22140.233.000.0000.0000.00		.01
0199	11.00000.22140.262.000.0000.0000.00		.01
0200	11.00000.22150.221.000.0000.0000.00	.01	
0201	11.00000.22150.233.000.0000.0000.00	.06	
0202	11.00000.22150.262.000.0000.0000.00		.03
0203	11.00000.22211.111.000.0000.0000.00	4,862.88	
0204	11.00000.22211.221.000.0000.0000.00	357.28	
0205	11.00000.22211.232.000.0000.0000.00 NEW	364.70	
0206	11.00000.22211.233.000.0000.0000.00	.01	
0207	11.00000.22211.262.000.0000.0000.00	5.33	
0208	11.00000.22711.221.000.0000.0000.00		.02
0209	11.00000.22721.122.000.0000.0000.00	1,582.56	
0210	11.00000.22721.221.000.0000.0000.00	252.77	
0211	11.00000.22721.231.000.0000.0000.00	151.09	
0212	11.00000.22721.233.000.0000.0000.00	168.66	
0213	11.00000.22721.262.000.0000.0000.00	3.62	
0214	11.00000.31311.112.000.0000.0000.00	96.72	
0215	11.00000.31311.114.000.0000.0000.00	60.62	
0216	11.00000.31311.221.000.0000.0000.00	43.69	
0217	11.00000.31311.233.000.0000.0000.00	11.82	
0218	11.00000.31311.262.000.0000.0000.00	.63	
0219	11.00000.31331.221.000.0000.0000.00	6.03	
0220	11.00000.31331.233.000.0000.0000.00	.01	
0221	11.00000.31331.262.000.0000.0000.00	.08	
0222	11.00000.31345.111.000.0000.0000.00		.02
0223	11.00000.31345.112.000.0000.0000.00	49.86	
0224	11.00000.31345.221.000.0000.0000.00	3.85	
0225	11.00000.31345.233.000.0000.0000.00	3.76	
0226	11.00000.31345.262.000.0000.0000.00	.06	
0227	11.00000.31361.221.000.0000.0000.00		7.38
0228	11.00000.31361.233.000.0000.0000.00	.01	
0229	11.00000.31361.262.000.0000.0000.00		.02
0230	11.00000.31371.111.000.0000.0000.00	.01	
0231	11.00000.31371.112.000.0000.0000.00	149.59	
0232	11.00000.31371.221.000.0000.0000.00	11.47	
0233	11.00000.31371.233.000.0000.0000.00	11.20	
0234	11.00000.31371.262.000.0000.0000.00	.18	
0235	11.00000.31391.221.000.0000.0000.00	12.02	
0236	11.00000.31391.262.000.0000.0000.00	.18	
0237	11.00000.32411.111.000.0000.0000.00	.01	
0238	11.00000.32411.121.000.0000.0000.00		.02
0239	11.00000.32411.221.000.0000.0000.00	3.70	
0240	11.00000.32411.233.000.0000.0000.00	.02	
0241	11.00000.32411.262.000.0000.0000.00	.07	
0242	11.00000.41421.221.000.0000.0000.00	5.76	
0243	11.00000.41421.233.000.0000.0000.00	.01	
0244	11.00000.41421.262.000.0000.0000.00	.09	

0245	11.00000.41471.111.000.0000.0000.00		.01	
0246	11.00000.41471.221.000.0000.0000.00		1.52	
0247	11.00000.41471.233.000.0000.0000.00			.02
0248	11.00000.41471.262.000.0000.0000.00		.01	
0249	11.00000.91910.221.000.0000.0000.00			.03
0250	11.00000.91910.233.000.0000.0000.00		.01	
0251	11.00000.91910.262.000.0000.0000.00		.01	
0252	11.00000.91920.114.000.0000.0000.00		18,000.00	
0253	11.00000.91920.221.000.0000.0000.00		1,386.18	
0254	11.00000.91920.233.000.0000.0000.00		825.00	
0255	11.00000.91920.262.000.0000.0000.00		19.80	
0256	11.00000.11111.111.000.0000.0000.00			24,733.90
0257	ALL OTHER PAYROLL LINES			
0258				
0259	BUDGET TRANSFER WITHIN GENERAL FUND			
0260	PAYROLL LINES TO REDISTRIBUTE BUDGET;			
0261	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0262	DOCUMENTATION.			
	* J/E TOTALS	105,664.70		105,664.70
	MONTH - MARCH	NUMBER - 03307	ENTRY DATE	3/29/22
	11.00000 - MAINTENANCE			
0001	11.00000.12611.612.000.0000.0000.00		4,629.91	
0002	11.00000.12621.431.000.0000.0000.00		6,401.03	
0003	11.00000.12621.656.000.0000.0000.00 NEW		249.99	
0004	11.00000.12631.424.000.0000.0000.00		13,000.00	
0005	11.00000.12621.613.000.0000.0000.00			24,280.93
0006	BUDGET TRANSFER WITHIN MAINTENANCE TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	24,280.93		24,280.93
	MONTH - MARCH	NUMBER - 03308	ENTRY DATE	3/29/22
	11.00000 - TRANSPORTATION			
0001	11.00000.12711.331.000.0000.0000.00		54.90	
0002	11.00000.12711.341.000.0000.0000.00		1,000.00	
0003	11.00000.12711.431.000.0000.0000.00		2,924.95	
0004	11.00000.12731.431.000.0000.0000.00		10,671.03	
0005	11.00000.12731.656.000.0000.0000.00		3,775.16	
0006	11.00000.12731.661.000.0000.0000.00		31,561.11	
0007	11.00000.12731.662.000.0000.0000.00		140.99	
0008	11.00000.12731.669.000.0000.0000.00		10,413.38	
0009	11.00000.12731.667.000.0000.0000.00		44,812.24	
0010	11.00000.12731.669.000.0000.0000.00		32.99	
0011	11.00000.12791.522.000.0000.0000.00		3,454.20	
0012	11.00000.76321.842.000.0000.0000.00			108,840.95
0013	BUDGET TRANSFER FROM RESERVE FOR			
0014	CONTINGENCIES TO TRANSPORTATION TO			
0015	COVER PROJECTED EXPENDITURES ABOVE			
0016	CURRENT BUDGET; SEE ATTACHMENTS TO			
0017	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	108,840.95		108,840.95
	MONTH - MARCH	NUMBER - 03309	ENTRY DATE	3/29/22
	11.00000 - GENERAL FUND			
0001	11.00000.12311.331.000.0000.0000.00		26.50	
0002	11.00000.12510.656.000.0000.0000.00		499.98	
0003	11.00000.12510.657.000.0000.0000.00		32,725.50	
0004	11.00000.12510.819.000.0000.0000.00		50.00	
0005	11.00000.12510.891.000.0000.0000.00		150.00	
0006	11.00000.12560.331.000.0000.0000.00		.66	
0007	11.00000.12570.656.000.0000.0000.00		249.99	
0008	11.00000.22150.341.000.0000.0000.00		56,858.75	
0009	11.00000.22161.341.000.0000.0000.00			1,325.00
0010	11.00000.22162.341.000.0000.0000.00		1,325.00	
0011	11.00000.76321.842.000.0000.0000.00			90,561.38
0012	BUDGET TRANSFER FROM RESERVE FOR			
0013	CONTINGENCIES TO GENERAL FUND TO COVER			
0014	PROJECTED EXPENDITURES ABOVE CURRENT			
0015	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY			
0016	FOR DOCUMENTATION.			
	* J/E TOTALS	91,886.38		91,886.38
	MONTH - MARCH	NUMBER - 03310	ENTRY DATE	3/30/22
	11.00000 - TAX REVENUE			
0001	11.00000.01115.009.000.0000.0000.00			657.14
0002	11.00000.01121.009.000.0000.0000.00			2,889.79
0003	11.00000.01141.009.000.0000.0000.00			1,933.93
0004	11.00000.01142.009.000.0000.0000.00			1,276.60
0005	11.00000.01113.009.000.0000.0000.00		6,757.46	
0006	BUDGET SUPPLEMENT WITHIN TAX REVENUE TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	6,757.46		6,757.46
	** REPORT TOTALS	1,326,653.02		1,326,653.02

2. Recommendation: Approve payment of bills for the period of April 6, 2022, through April 19, 2022, at a total expenditure of \$1,316,133.06.
3. Recommendation: Authorize April 28, 2022, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.

4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$60,000.00.
5. Recommendation: Approve the final total of April 15, 2022, payroll check, and federal withholdings in the amount of \$395,874.09.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$23,236.85.
7. Recommendation: Approve/Confirm curricular trips.
 - Kasson Elementary/Middle School (5th-8th Grades) – to Morgantown on May 4, 2022
 - Philippi Middle School (School) – to Barbour Lanes on April 12, 2022
8. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
9. Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - Kasson Elementary/Middle School on April 23, 2022 – requested by Michelle Fumich for Birthday Party
 - Philippi Middle School on April 30, 2022 – requested by Gregory Parker for Philippi Elementary School’s Carnival Coronation
10. Recommendation: Approve service agreement with SchoolCafe.
11. Recommendation: Approve K&K Insurance Group to provide student accident insurance for the 2022/2023 school year.
12. Recommendation: Approve/Confirm requests for professional leave.
13. Recommendation: Approve a Clinical Teacher of Record Partnership agreement with West Virginia Wesleyan College.
14. Recommendation: Accept the resignation of Karen Boone as a substitute teacher effective April 8, 2022.
15. Recommendation: Accept the resignation of Evan Chitester as a Custodian at Philip Barbour High School effective April 12, 2022.
16. Recommendation: Accept the resignation of Gerald Furby as an Assistant Cross Country Coach at Philip Barbour High School and as an Assistant Boys Basketball Coach at Philip Barbour High School effective April 5, 2022.
17. Recommendation: Accept the resignation of Allison Byrne as a Multi-Categorical Instructor at Philip Barbour High School effective at the end of the 2021/2022 school year.
18. Recommendation: Accept the resignation of Christina Waybright as a Business Education Instructor at Philip Barbour High School effective July 8, 2022.
19. Recommendation: Accept the resignation of Abigail Layman as an Educational Interpreter/Sign Language Specialist/Supervisory aide at Philippi Middle School effective at the end of the 2021/2022 school year.
20. Recommendation: Accept the resignation of Tyler Rogers as a Physical Education/Health/Wellness Instructor at Philippi Middle School effective June 7, 2022.
21. Recommendation: Accept the resignation of Christopher Halterman as an Assistant Boys Basketball Coach at Belington Middle School effective April 19, 2022.
22. Recommendation: Rescind the hiring of Alexis McKeown for Job 3690: Multi-Categorical w/Autism Instructor at Philippi Elementary School. That took place at the April 11, 2022 board meeting.
23. Recommendation: Approve leave of absence for Connie Mayle a service employee at Belington Elementary School beginning April 13, 2022, through June 8, 2022.
24. Recommendation: Approve leave of absence Selena Strong for a professional employee at Philippi Middle School beginning April 11, 2022, through the end of the 2021/2022 school year.
25. Recommendation: Employ the following personnel for the 2021/2022 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)**

Substitute Employee Assignments 2021-22		
Name of Person	Location	Job ID: Position
	County	Job 3719: Substitute Teacher(s)

26. 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
	BMS	Job 3680: Language Arts Instructor
Kathryn Adkins	PES	Job 3691: Title I Reading/Math Instructor
	PMS	Job 3693: Science Instructor
	PMS	Job 3694: Language Arts Instructor
	BMS	Job 3698: Assistant Principal
	PBHS	Job 3733: Mathematics Instructor
Jessica Sanetrik	KEMS	Job 3734: Language Arts/Art Instructor

Substitute Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
Megan Cullinane	County	Job 3717: Substitute Teacher(s)

Extra-Curricular Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
	PBHS, Itinerant	Job 3727: English Language Learner Instructor (Extra-Curricular)
	BES	Job 3728: (8) Extended Year Elementary ELA/Math Tutor(s) (Extra-Curricular)
	KEMS	Job 3729: (2) Extended Year Elementary ELA/Math Tutor(s) (Extra-Curricular)
	PES	Job 3730: (7) Extended Year Elementary ELA/Math Tutor(s) (Extra-Curricular)
	PBHS	Job 3731; (1) Cook (half-time) (Extra-Curricular)
	County	Job 3732: Special Education Teacher for School Age Students - Home Based (Extra-Curricular)

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

28. Recommendation: Authorize Philip Barbour High School to host their prom off-site at the M&M Venue, near Newburg, WV on Saturday, May 7, 2022, from 7:00 p.m. to 11:00 p.m.

A motion was made by Mr. Everson to approve agenda items 1-9, items 11, 12, and item 28 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Phillips to approve agenda item 10 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Mr. Phillips made a motion to adjourn into executive session at 7:05 p.m. to discuss personnel/legal issues. The motion was seconded by Mr. Everson and passed five (5) to zero (0).

The board returned to open session at 7:57 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Starks to approve agenda items 13-27 as recommended. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

A motion was made by Mr. Starks to amend agenda item 26 to add Dorothy Watson's name for Job 3680: Language Arts Instructor at Belington Middle School. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. FY21 School Audits and corrective action plans
2. Other
 - Regional Board meeting
 - Fred Eberle Graduation date
 - Philip Barbour High School play
 - Blue Gray 5K
 - Barbour Community Health feedback

Next board meetings:

- May 3, 2022, at 5:00 p.m. at Board of Education Office (Special Session)
- May 9, 2022, at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 8:35 p.m.

President

Secretary