

Philippi WV 26416
April 26, 2021

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, April 26, 2021, at the Board of Education Office, 45 School Street, Philippi, WV 26416, and via Zoom.

David Everson, Adam Starks, Jared Nestor, Joanne McConnell, and Ron Phillips, Members, and David Neff, Acting as Secretary, were present or via Zoom. Also in attendance and via Zoom were: David Neff, Andy Cocina, Annette Hughart, Ashley Workman, Brian Moats, Connie Mundy, Erick Bower, Mike Ferguson, Michelle Fleming, and Russ Collett.

Mrs. McConnell called the meeting to order at 6:02 p.m.

Mr. Nestor led the pledge to the flag.

Invocation by Mr. Nestor

Junior Elementary School – presentation

A motion was made by Mr. Everson to approve the minutes of the March 22, 2021, and April 12, 2021, meetings. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

Reports –

Andy Cocina/Wendel – Phase II Year 3 Measurement and Verification Report
March 2021 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MARCH NUMBER - 03100 ENTRY DATE 3/08/21		
	61.43130 - IDEA		
0001	61.43130.04511.009.000.0000.0000.00 NEW		7,500.00
0002	61.43130.76191.911.000.0000.0000.00 NEW	357.14	
0003	61.43130.21223.131.000.0000.0000.00 NEW	2,086.61	
0004	61.43130.21223.114.000.0000.0000.00 NEW	1,734.16	
0005	61.43130.21223.221.000.0000.0000.00 NEW	292.29	
0006	61.43130.21223.233.000.0000.0000.00 NEW	130.06	
0007	61.43130.21223.262.000.0000.0000.00 NEW	6.88	
0008	61.43130.21210.611.000.0000.0000.00 NEW	2,892.86	
0009	BUDGET SUPPLEMENT FY21 IDEA GRANT; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	7,500.00	7,500.00
	MONTH - MARCH NUMBER - 03101 ENTRY DATE 3/10/21		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		753.53
0002	11.00083.11111.111.000.0000.0000.00	753.53	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	753.53	753.53
	MONTH - MARCH NUMBER - 03102 ENTRY DATE 3/11/21		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		2,236.99
0002	11.00083.11111.111.000.0000.0000.00	2,236.99	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	2,236.99	2,236.99
	MONTH - MARCH NUMBER - 03103 ENTRY DATE 3/15/21		
	11.00083 - MEDICAID		
0001	11.00083.04221.009.000.0000.0000.00		2,579.65
0002	11.00083.11111.111.000.0000.0000.00	2,579.65	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	2,579.65	2,579.65
	MONTH - MARCH NUMBER - 03104 ENTRY DATE 3/31/21		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		125.09
0002	11.00000.01914.009.000.0000.0000.00		342.41
0003	11.00000.01914.009.000.0000.0000.00		43.13
0004	11.00000.01989.009.000.0000.0000.00		100.00
0005	11.00000.76321.842.000.0000.0000.00	610.63	
0006			
0007	11.00101.01984.009.000.0000.0000.00		155.54
0008	11.00101.01984.009.000.0000.0000.00		86.51
0009	11.00101.01984.009.000.0000.0000.00		408.41
0010	11.00101.11119.112.000.0000.0000.00	75.00	
0011	11.00101.11119.221.000.0000.0000.00	5.74	
0012	11.00101.11119.233.000.0000.0000.00	5.62	
0013	11.00101.11119.262.000.0000.0000.00	.14	
0014	11.00101.12711.122.000.0000.0000.00	132.99	
0015	11.00101.12711.221.000.0000.0000.00	10.18	
0016	11.00101.12711.233.000.0000.0000.00	9.97	
0017	11.00101.12711.263.000.0000.0000.00	2.41	
0018	11.00101.12711.122.000.0000.0000.00	408.41	
0019			
0020	11.00501.01984.009.000.0000.0000.00		144.98
0021	11.00501.01984.009.000.0000.0000.00		111.42
0022	11.00501.01984.009.000.0000.0000.00		451.28
0023	11.00501.91980.122.000.0000.0000.00	222.31	
0024	11.00501.91980.221.000.0000.0000.00	17.00	
0025	11.00501.91980.262.000.0000.0000.00	.40	
0026	11.00501.12711.123.000.0000.0000.00	467.97	
0027	BUDGET SUPPLEMENT MARCH 2021		
0028	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0029	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,968.77	1,968.77
	MONTH - MARCH NUMBER - 03200 ENTRY DATE 3/08/21		
	61.50110 - CARL PERKINS		
0001	61.50110.31311.221.000.0000.0000.00	1.15	
0002	61.50110.31311.233.000.0000.0000.00	1.12	
0003	61.50110.31311.262.000.0000.0000.00	.03	
0004	61.50110.31311.535.000.0000.0000.00	1,405.00	
0005	61.50110.31331.611.000.0000.0000.00	2,025.92	
0006	61.50110.31331.643.000.0000.0000.00 NEW	243.04	
0007	61.50110.31333.611.000.0000.0000.00	467.19	
0008	61.50110.31333.643.000.0000.0000.00 NEW	620.88	
0009	61.50110.31344.535.000.0000.0000.00	1,000.00	
0010	61.50110.31345.611.000.0000.0000.00	104.00	
0011	61.50110.31361.611.000.0000.0000.00	1,695.00	
0012	61.50110.31391.652.000.0000.0000.00 NEW	998.57	
0013	61.50110.31391.611.000.0000.0000.00	727.01	

0014	61.50110.31391.114.000.0000.0000.00	150.00	
0015	61.50110.31333.114.000.0000.0000.00	150.00	
0016	61.50110.31344.114.000.0000.0000.00 NEW	150.00	
0017	61.50110.31345.114.000.0000.0000.00	150.00	
0018	61.50110.31361.114.000.0000.0000.00	150.00	
0019	61.50110.31311.114.000.0000.0000.00		4,741.19
0020	61.50110.31331.586.000.0000.0000.00		2,395.00
0021	61.50110.31311.611.000.0000.0000.00		1,902.72
0022	61.50110.31333.656.000.0000.0000.00		1,000.00
0023	BUDGET TRANSFER WITHIN FY21 CARL PERKINS		
0024	TO REDISTRIBUTE BUDGET; PER TONYA		
0025	FERGUSON, 3/04/21; SEE ATTACHMENTS TO		
0026	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,038.91	10,038.91
	MONTH - MARCH	NUMBER - 03201	ENTRY DATE 3/08/21
	61.05010 - STATE CTE		
0001	61.05010.31311.442.000.0000.0000.00	52.94	
0002	61.05010.31311.611.000.0000.0000.00	2.08	
0003	61.05010.31333.611.000.0000.0000.00	1,690.63	
0004	61.05010.31391.611.000.0000.0000.00	226.36	
0005	61.05010.31331.611.000.0000.0000.00		1,944.97
0006	61.05010.31361.611.000.0000.0000.00		27.04
0007	BUDGET TRANSFER WITHIN FY20 STATE CTE TO		
0008	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0009	3/04/21; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,972.01	1,972.01
	MONTH - MARCH	NUMBER - 03202	ENTRY DATE 3/08/21
	61.05030 - STATE CTE		
0001	61.05030.31331.611.000.0000.0000.00 NEW	315.58	
0002	61.05030.31333.611.000.0000.0000.00	672.45	
0003	61.05030.31345.611.000.0000.0000.00 NEW	261.75	
0004	61.05030.31345.651.000.0000.0000.00 NEW	313.85	
0005	61.05030.31361.611.000.0000.0000.00	50.00	
0006	61.05030.31391.531.000.0000.0000.00 NEW	66.00	
0007	61.05030.31391.535.000.0000.0000.00 NEW	200.00	
0008	61.05030.31311.582.000.0000.0000.00		376.69
0009	61.05030.31311.652.000.0000.0000.00		463.31
0010	61.05030.31311.582.000.0000.0000.00		190.01
0011	61.05030.31333.581.000.0000.0000.00		161.03
0012	61.05030.31333.582.000.0000.0000.00		331.03
0013	61.05030.31345.582.000.0000.0000.00		157.56
0014	61.05030.31391.442.000.0000.0000.00		200.00
0015	BUDGET TRANSFER WITHIN FY20 STATE CTE TO		
0016	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0017	3/04/21; SEE ATTACHMENTS TO JOURNAL		
0018	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,879.63	1,879.63
	MONTH - MARCH	NUMBER - 03203	ENTRY DATE 3/08/21
	61.05080 - STATE CTE		
0001	61.05080.31311.611.000.0000.0000.00	1,733.98	
0002	61.05080.31333.611.000.0000.0000.00	1,359.04	
0003	61.05080.31311.651.000.0000.0000.00		416.22
0004	61.05080.31331.652.000.0000.0000.00		190.08
0005	61.05080.31331.651.000.0000.0000.00		208.11
0006	61.05080.31331.652.000.0000.0000.00		142.99
0007	61.05080.31333.651.000.0000.0000.00		208.11
0008	61.05080.31333.652.000.0000.0000.00		1,017.20
0009	61.05080.31344.651.000.0000.0000.00		208.11
0010	61.05080.31344.652.000.0000.0000.00		142.99
0011	61.05080.31345.651.000.0000.0000.00		208.11
0012	61.05080.31345.652.000.0000.0000.00		142.99
0013	61.05080.31361.651.000.0000.0000.00		208.11
0014	BUDGET TRANSFER WITHIN FY20 STATE CTE TO		
0015	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0016	3/04/21; SEE ATTACHMENTS TO JOURNAL		
0017	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,093.02	3,093.02
	MONTH - MARCH	NUMBER - 03204	ENTRY DATE 3/08/21
	61.05121 - STATE CTE		
0001	61.05121.31311.611.000.0000.0000.00	919.39	
0002	61.05121.31333.611.000.0000.0000.00		630.00
0003	61.05121.31345.611.000.0000.0000.00		343.27
0004	61.05121.31361.611.000.0000.0000.00	53.88	
0005	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0006	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0007	3/04/21; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	973.27	973.27
	MONTH - MARCH	NUMBER - 03205	ENTRY DATE 3/08/21
	71.52010 - ESSERF		
0001	71.52010.11111.134.000.0000.0000.00	800.00	
0002	71.52010.11111.221.000.0000.0000.00	100.00	
0003	71.52010.11111.641.000.0000.0000.00 NEW	696.50	
0004	71.52010.11131.111.000.0000.0000.00 NEW	76,465.71	
0005	71.52010.11131.141.000.0000.0000.00 NEW	487.35	
0006	71.52010.11131.211.000.0000.0000.00 NEW	3,608.93	
0007	71.52010.11131.218.000.0000.0000.00 NEW	2,748.21	
0008	71.52010.11131.221.000.0000.0000.00	5,852.00	
0009	71.52010.11131.233.000.0000.0000.00	5,742.23	
0010	71.52010.11131.262.000.0000.0000.00	136.17	
0011	71.52010.11111.111.000.0000.0000.00		69,078.74

0012	71.52010.11111.121.000.0000.0000.00		91.41
0013	71.52010.11111.231.000.0000.0000.00		5.41
0014	71.52010.11111.233.000.0000.0000.00		669.22
0015	71.52010.11111.262.000.0000.0000.00		202.24
0016	71.52010.11121.121.000.0000.0000.00		3.34
0017	71.52010.11121.221.000.0000.0000.00		1.36
0018	71.52010.11121.233.000.0000.0000.00		1.50
0019	71.52010.11121.262.000.0000.0000.00		.87
0020	71.52010.12239.111.000.0000.0000.00		23.76
0021	71.52010.12239.112.000.0000.0000.00		3,468.01
0022	71.52010.12239.221.000.0000.0000.00		205.92
0023	71.52010.12239.233.000.0000.0000.00		201.88
0024	71.52010.12239.262.000.0000.0000.00		5.34
0025	71.52010.12411.111.000.0000.0000.00		3.60
0026	71.52010.12411.121.000.0000.0000.00		.61
0027	71.52010.12411.134.000.0000.0000.00		6.00
0028	71.52010.12411.233.000.0000.0000.00		1.32
0029	71.52010.12510.121.000.0000.0000.00		.74
0030	71.52010.12510.233.000.0000.0000.00		.01
0031	71.52010.12510.262.000.0000.0000.00		.60
0032	71.52010.12611.121.000.0000.0000.00		1.15
0033	71.52010.12611.221.000.0000.0000.00		.46
0034	71.52010.12611.233.000.0000.0000.00		.21
0035	71.52010.12611.264.000.0000.0000.00		.67
0036	71.52010.12611.612.000.0000.0000.00		5,606.06
0037	71.52010.12621.612.000.0000.0000.00		17,100.00
0038	71.52010.12711.121.000.0000.0000.00		5.00
0039	71.52010.12711.221.000.0000.0000.00		.44
0040	71.52010.12711.233.000.0000.0000.00		.62
0041	71.52010.12711.263.000.0000.0000.00		.77
0042	71.52010.21282.121.000.0000.0000.00		3.36
0043	71.52010.21282.221.000.0000.0000.00		.96
0044	71.52010.21282.233.000.0000.0000.00		.26
0045	71.52010.21282.262.000.0000.0000.00		.69
0046	71.52010.22130.121.000.0000.0000.00		5.49
0047	71.52010.22130.221.000.0000.0000.00		.69
0048	71.52010.22130.233.000.0000.0000.00		.79
0049	71.52010.22130.262.000.0000.0000.00		.89
0050	71.52010.13121.144.000.0000.0000.00	63.29	
0051	BUDGET TRANSFER WITHIN FY20 ESSERF TO		
0052	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0053	3/04/21; SEE ATTACHMENTS TO JOURNAL		
0054	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	96,700.39	96,700.39
	MONTH - MARCH	ENTRY DATE	3/08/21
	NUMBER - 03206		
	61.28011 - OTHER STATE GRANTS		
0001	61.28011.12213.114.000.0000.0000.00	1,168.75	
0002	61.28011.12213.221.000.0000.0000.00	89.41	
0003	61.28011.12213.233.000.0000.0000.00	87.65	
0004	61.28011.12213.262.000.0000.0000.00	2.11	
0005	61.28011.12213.331.000.0000.0000.00 NEW	498.00	
0006	61.28011.12570.114.000.0000.0000.00		1,845.92
0007	BUDGET TRANSFER WITHIN FY20 OTHER STATE		
0008	GRANTS TO REDISTRIBUTE BUDGET; PER JEFF		
0009	KITTLE, 3/04/21; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,845.92	1,845.92
	MONTH - MARCH	ENTRY DATE	3/08/21
	NUMBER - 03207		
	61.41140 - TITLE I SIG PMS		
0001	61.41140.11111.535.000.0000.0000.00 NEW	14,480.00	
0002	61.41140.11119.112.000.0000.0000.00		14,480.00
0003	61.41140.11119.262.000.0000.0000.00	1.80	
0004	61.41140.11119.643.000.0000.0000.00 NEW	9,600.00	
0005	61.41140.12711.263.000.0000.0000.00 NEW	2.94	
0006	61.41140.12213.112.000.0000.0000.00		9,604.74
0007	BUDGET TRANSFER WITHIN FY21 TITLE I SIG		
0008	PMS TO REDISTRIBUTE BUDGET; PER JEFF		
0009	KITTLE, 3/04/21; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,084.74	24,084.74
	MONTH - MARCH	ENTRY DATE	3/29/21
	NUMBER - 03208		
	61.28110 - MATH 4 LIFE		
0001	61.28110.11111.611.000.0000.0000.00 NEW	249.99	
0002	61.28110.12213.114.000.0000.0000.00		249.99
0003	BUDGET TRANSFER WITHIN FY21 MATH 4 LIFE		
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	249.99	249.99
	MONTH - MARCH	ENTRY DATE	3/29/21
	NUMBER - 03209		
	61.41040 - TITLE I SIG PMS		
0001	61.41040.11111.611.000.0000.0000.00		79.97
0002	61.41040.11119.112.000.0000.0000.00	967.50	
0003	61.41040.11119.611.000.0000.0000.00		7.53
0004	61.41040.12170.531.000.0000.0000.00		880.00
0005	BUDGET TRANSFER WITHIN FY20 TITLE I SIG		
0006	PMS TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	967.50	967.50
	MONTH - MARCH	ENTRY DATE	3/29/21
	NUMBER - 03210		
	61.41140 - TITLE I SIG PMS		
0001	61.41140.11111.611.000.0000.0000.00 NEW	2,209.39	

0002	61.41140.11111.647.000.0000.0000.00	NEW	636.75	
0003	61.41140.11111.651.000.0000.0000.00	NEW	1,774.14	
0004	61.41140.11111.656.000.0000.0000.00	NEW	9,198.64	
0005	61.41140.11119.232.000.0000.0000.00		18.75	
0006	61.41140.11119.262.000.0000.0000.00		5.48	
0007	61.41140.11119.652.000.0000.0000.00		397.62	
0008	61.41140.12213.114.000.0000.0000.00	NEW	200.00	
0009	61.41140.12213.232.000.0000.0000.00	NEW	11.25	
0010	61.41140.12213.331.000.0000.0000.00		905.82	
0011	61.41140.12711.263.000.0000.0000.00		15.47	
0012	61.41140.11111.131.000.0000.0000.00			5,000.00
0013	61.41140.11111.221.000.0000.0000.00			400.00
0014	61.41140.11111.262.000.0000.0000.00			100.00
0015	61.41140.11111.643.000.0000.0000.00			1,800.00
0016	61.41140.11111.653.000.0000.0000.00			5,400.00
0017	61.41140.11119.611.000.0000.0000.00			2,673.31
0018	BUDGET TRANSFER WITHIN FY21 TITLE I SIG			
0019	PMS TO REDISTRIBUTE BUDGET; SEE			
0020	ATTACHMENTS TO JOURNAL ENTRY FOR			
0021	DOCUMENTATION.			
	* J/E TOTALS		15,373.31	15,373.31
	MONTH - MARCH	NUMBER - 03211	ENTRY DATE	3/29/21
	61.42010 - TITLE IV			
0001	61.42010.11111.611.000.0000.0000.00			1,461.86
0002	61.42010.11111.653.000.0000.0000.00			79.79
0003	61.42010.11119.112.000.0000.0000.00		1,541.65	
0004	BUDGET TRANSFER WITHIN FY20 TITLE IV TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,541.65	1,541.65
	MONTH - MARCH	NUMBER - 03212	ENTRY DATE	3/29/21
	61.42110 - TITLE IV			
0001	61.42110.11111.643.000.0000.0000.00	NEW	3,876.37	
0002	61.42110.11119.112.000.0000.0000.00			366.65
0003	61.42110.11119.221.000.0000.0000.00		89.87	
0004	61.42110.11119.233.000.0000.0000.00		88.12	
0005	61.42110.11119.262.000.0000.0000.00		2.11	
0006	61.42110.12130.611.000.0000.0000.00	NEW	2,211.40	
0007	61.42110.11111.611.000.0000.0000.00			5,901.22
0008	BUDGET TRANSFER WITHIN FY21 TITLE IV TO			
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0010	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		6,267.87	6,267.87
	MONTH - MARCH	NUMBER - 03213	ENTRY DATE	3/29/21
	61.88121 - CHILD NUTRITION			
0001	61.88121.13121.122.000.0000.0000.00		4.70	
0002	61.88121.13121.221.000.0000.0000.00		76.36	
0003	61.88121.13121.233.000.0000.0000.00		25.54	
0004	61.88121.13121.264.000.0000.0000.00		24.19	
0005	61.88121.13121.431.000.0000.0000.00		630.00	
0006	61.88121.13121.611.000.0000.0000.00		225.71	
0007	61.88121.13121.636.000.0000.0000.00		4,513.83	
0008	61.88121.13111.611.000.0000.0000.00			35.98
0009	61.88121.13121.656.000.0000.0000.00			734.86
0010	61.88121.13121.144.000.0000.0000.00			4,729.49
0011	BUDGET TRANSFER WITHIN FY21 CHILD			
0012	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0013	ATTACHMENTS TO JOURNAL ENTRY FOR			
0014	DOUCMENTATION.			
	* J/E TOTALS		5,500.33	5,500.33
	MONTH - MARCH	NUMBER - 03214	ENTRY DATE	3/31/21
	61.88121 - CHILD NUTRITION			
0001	61.88121.01611.009.000.0000.0000.00			9.10
0002	61.88121.01621.009.000.0000.0000.00			197.50
0003	61.88121.04654.009.000.0000.0000.00		206.60	
0004	BUDGET TRANSFER WITHIN CHILD NUTRITION			
0005	REVENUE TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		206.60	206.60
	MONTH - MARCH	NUMBER - 03301	ENTRY DATE	3/08/21
	11.99902 - STEP 7C			
0001	11.99902.11111.643.000.0000.0000.00		558.03	
0002	11.99902.11111.611.000.0000.0000.00			558.03
0003	BUDGET TRANSFER WITHIN STEP 7C TO			
0004	REDISTRIBUTE BUDGET; PER JEFF KITTLE,			
0005	3/04/21; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		558.03	558.03
	MONTH - MARCH	NUMBER - 03302	ENTRY DATE	3/09/21
	11.00000 - PAYROLL			
0001	11.00000.11111.111.000.0000.0000.00			100,000.00
0002	11.00000.76321.842.000.0000.0000.00		100,000.00	
0003	BUDGET TRANSFER TO MOVE FUNDS FROM			
0004	PAYROLL TO RESERVE FOR CONTINGENCIES;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		100,000.00	100,000.00
	MONTH - MARCH	NUMBER - 03303	ENTRY DATE	3/29/21
	11.00001 - EXTRA SCHOOL BUDGET ITEMS			
0001	11.00001.11111.431.303.0000.0000.00		7,500.00	
0002	11.00001.11111.733.303.0000.0000.00		8,756.74	

0003	11.00001.11111.611.303.0000.0000.00		16,256.74	
0004	BUDGET TRANSFER WITHIN 11.00001 - EXTRA			
0005	SCHOOL BUDGET ITEMS TO REDISTRIBUTE			
0006	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY			
0007	FOR DOCUMENTATION.			
	* J/E TOTALS	16,256.74	16,256.74	
	MONTH - MARCH	ENTRY DATE	3/29/21	
	NUMBER - 03304			
	11.00026 - ENERGY CURTAILMENT			
0001	11.00026.12621.611.000.0000.0000.00 NEW	299.94		
0002	11.00026.12621.656.000.0000.0000.00 NEW	1,794.00		
0003	11.00026.12621.613.000.0000.0000.00		2,093.94	
0004	BUDGET TRANSFER WITHIN 11.00026 - ENERGY			
0005	CURTAILMENT TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS	2,093.94	2,093.94	
	MONTH - MARCH	ENTRY DATE	3/29/21	
	NUMBER - 03305			
	11.01007 - STEP 7			
0001	11.01007.12520.581.000.0000.0000.00	127.68		
0002	11.01007.12411.581.000.0000.0000.00		127.68	
0003	11.01008.12576.611.000.0000.0000.00 NEW	2,070.00		
0004	11.01008.11111.641.000.0000.0000.00		2,070.00	
0005	11.01011.11111.611.000.0000.0000.00	1.74		
0006	11.01011.11111.431.000.0000.0000.00		1.74	
0007	11.01014.11111.431.000.0000.0000.00 NEW	1.74		
0008	11.01014.11111.611.000.0000.0000.00		1.74	
0009	11.01017.11111.647.000.0000.0000.00	203.76		
0010	11.01017.11111.611.000.0000.0000.00		203.76	
0011	11.01018.11111.643.000.0000.0000.00	572.31		
0012	11.01018.11111.651.000.0000.0000.00	217.70		
0013	11.01018.11111.652.000.0000.0000.00	550.12		
0014	11.01018.11111.611.000.0000.0000.00	2,499.97		
0015	11.01018.11111.611.000.0000.0000.00		3,840.10	
0016	BUDGET TRANSFER WITHIN STEP 7 TO			
0017	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0018	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	6,245.02	6,245.02	
	MONTH - MARCH	ENTRY DATE	3/29/21	
	NUMBER - 03306			
	11.99901 - STEP 7B			
0001	11.99901.11111.611.000.0000.0000.00 NEW	17.02		
0002	11.99901.11111.652.000.0000.0000.00		17.02	
0003	BUDGET TRANSFER WITHIN STEP 7B TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	17.02	17.02	
	MONTH - MARCH	ENTRY DATE	3/29/21	
	NUMBER - 03307			
	11.99902 - STEP 7C			
0001	11.99902.11111.643.000.0000.0000.00	459.44		
0002	11.99902.11111.611.000.0000.0000.00		459.44	
0003	BUDGET TRANSFER WITHIN STEP 7C TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	459.44	459.44	
	MONTH - MARCH	ENTRY DATE	3/29/21	
	NUMBER - 03308			
	11.00000 - TRANSPORTATION			
0001	11.00000.12731.431.000.0000.0000.00	12,110.08		
0002	11.00000.12731.532.000.0000.0000.00	79.69		
0003	11.00000.12731.611.000.0000.0000.00	711.02		
0004	11.00000.12731.622.000.0000.0000.00	674.42		
0005	11.00000.12731.667.000.0000.0000.00		13,575.21	
0006	BUDGET TRANSFER WITHIN TRANSPORTATION			
0007	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	13,575.21	13,575.21	
	MONTH - MARCH	ENTRY DATE	3/29/21	
	NUMBER - 03309			
	11.00000 - GENERAL FUND			
0001	11.00000.11111.528.000.0000.0000.00 NEW	2,500.00		
0002	11.00000.12510.442.000.0000.0000.00	390.80		
0003	11.00000.12560.611.000.0000.0000.00	248.40		
0004	11.00000.12531.611.000.0000.0000.00		3,139.20	
0005	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	3,139.20	3,139.20	
	MONTH - MARCH	ENTRY DATE	3/31/21	
	NUMBER - 03310			
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.12611.123.000.0000.0000.00	127.95		
0002	11.00000.12621.123.000.0000.0000.00	334.47		
0003	11.00000.12731.123.000.0000.0000.00	448.53		
0004	11.00000.22721.123.000.0000.0000.00	1,757.68		
0005	11.00000.11111.111.000.0000.0000.00		2,668.63	
0006	OVERTIME			
0007				
0008	11.00000.11111.134.000.0000.0000.00	7,252.25		
0009	11.00000.11111.135.000.0000.0000.00	1,094.41		
0010	11.00000.11111.138.000.0000.0000.00	3,175.60		
0011	11.00000.11111.141.000.0000.0000.00	8.25		
0012	11.00000.11111.144.000.0000.0000.00	491.20		
0013	11.00000.11121.134.000.0000.0000.00	372.93		
0014	11.00000.11121.135.000.0000.0000.00	30.16		
0015	11.00000.11121.141.000.0000.0000.00	277.90		
0016	11.00000.11121.144.000.0000.0000.00	289.49		

0017	11.00000.12220.134.000.0000.0000.00	59.26	
0018	11.00000.12411.134.000.0000.0000.00	870.20	
0019	11.00000.12411.138.000.0000.0000.00	7,203.40	
0020	11.00000.12411.141.000.0000.0000.00	2.14	
0021	11.00000.12411.144.000.0000.0000.00	201.00	
0022	11.00000.12411.145.000.0000.0000.00	192.26	
0023	11.00000.12510.141.000.0000.0000.00	2.14	
0024	11.00000.12510.144.000.0000.0000.00	361.24	
0025	11.00000.12510.145.000.0000.0000.00	218.69	
0026	11.00000.12611.141.000.0000.0000.00	1,641.75	
0027	11.00000.12611.144.000.0000.0000.00	1,204.28	
0028	11.00000.12711.141.000.0000.0000.00	54.43	
0029	11.00000.12711.144.000.0000.0000.00	108.85	
0030	11.00000.21210.131.000.0000.0000.00	8,039.18	
0031	11.00000.21210.134.000.0000.0000.00	2,412.30	
0032	11.00000.21210.135.000.0000.0000.00	286.57	
0033	11.00000.21221.141.000.0000.0000.00	2,481.00	
0034	11.00000.21223.131.000.0000.0000.00	3,216.40	
0035	11.00000.21282.134.000.0000.0000.00	49.65	
0036	11.00000.21282.135.000.0000.0000.00	38.77	
0037	11.00000.21282.144.000.0000.0000.00	57.90	
0038	11.00000.31311.134.000.0000.0000.00	354.17	
0039	11.00000.31345.134.000.0000.0000.00	34.46	
0040	11.00000.31371.134.000.0000.0000.00	103.37	
0041	11.00000.31391.134.000.0000.0000.00	137.82	
0042	11.00000.32411.141.000.0000.0000.00 NEW	2.85	
0043	11.00000.32411.144.000.0000.0000.00	66.90	
0044	11.00000.11111.131.000.0000.0000.00		42,393.17
0045	SUBSTITUTES		
0046			
0047	11.00000.11111.215.000.0000.0000.00	2,091.40	
0048	11.00000.11111.218.000.0000.0000.00	800.01	
0049	11.00000.11121.211.000.0000.0000.00		.01
0050	11.00000.12130.211.000.0000.0000.00	.01	
0051	11.00000.12211.211.000.0000.0000.00		806.40
0052	11.00000.12211.218.000.0000.0000.00		160.00
0053	11.00000.12220.211.000.0000.0000.00	.01	
0054	11.00000.12324.211.000.0000.0000.00		2,419.20
0055	11.00000.12324.218.000.0000.0000.00		480.00
0056	11.00000.12329.211.000.0000.0000.00	.01	
0057	11.00000.12411.215.000.0000.0000.00	449.60	
0058	11.00000.12411.218.000.0000.0000.00		224.80
0059	11.00000.12510.215.000.0000.0000.00	106.70	
0060	11.00000.12621.215.000.0000.0000.00	545.40	
0061	11.00000.12711.211.000.0000.0000.00		5.04
0062	11.00000.12711.215.000.0000.0000.00	469.95	
0063	11.00000.12711.218.000.0000.0000.00		.02
0064	11.00000.12731.215.000.0000.0000.00	72.70	
0065	11.00000.12911.211.000.0000.0000.00	.01	
0066	11.00000.21210.211.000.0000.0000.00		817.03
0067	11.00000.21210.215.000.0000.0000.00	266.00	
0068	11.00000.21210.218.000.0000.0000.00		800.00
0069	11.00000.21221.211.000.0000.0000.00	.01	
0070	11.00000.41421.215.000.0000.0000.00	532.00	
0071	11.00000.11111.211.000.0000.0000.00	378.69	
0072	HEALTH INSURANCE		
0073			
0074	11.00000.11111.112.000.0000.0000.00	2,392.76	
0075	11.00000.11111.115.000.0000.0000.00	3,357.52	
0076	11.00000.11111.121.000.0000.0000.00		.02
0077	11.00000.11111.221.000.0000.0000.00	2,943.25	
0078	11.00000.11111.231.000.0000.0000.00	2,459.81	
0079	11.00000.11111.232.000.0000.0000.00	1.81	
0080	11.00000.11111.233.000.0000.0000.00	277.85	
0081	11.00000.11111.262.000.0000.0000.00	82.35	
0082	11.00000.11121.111.000.0000.0000.00		.03
0083	11.00000.11121.112.000.0000.0000.00	19.55	
0084	11.00000.11121.121.000.0000.0000.00	.05	
0085	11.00000.11121.221.000.0000.0000.00	63.41	
0086	11.00000.11121.233.000.0000.0000.00	1.42	
0087	11.00000.11121.262.000.0000.0000.00	1.80	
0088	11.00000.12110.111.000.0000.0000.00	.01	
0089	11.00000.12110.121.000.0000.0000.00		.01
0090	11.00000.12110.231.000.0000.0000.00	.01	
0091	11.00000.12110.233.000.0000.0000.00		.02
0092	11.00000.12110.262.000.0000.0000.00		.03
0093	11.00000.12120.221.000.0000.0000.00		7.48
0094	11.00000.12120.233.000.0000.0000.00		.01
0095	11.00000.12120.262.000.0000.0000.00		.01
0096	11.00000.12130.111.000.0000.0000.00		.01
0097	11.00000.12130.221.000.0000.0000.00	.04	
0098	11.00000.12130.233.000.0000.0000.00	.04	
0099	11.00000.12130.262.000.0000.0000.00	.03	
0100	11.00000.12211.111.000.0000.0000.00		5,067.14
0101	11.00000.12211.221.000.0000.0000.00		344.16
0102	11.00000.12211.233.000.0000.0000.00		380.03
0103	11.00000.12211.262.000.0000.0000.00		9.10
0104	11.00000.12212.111.000.0000.0000.00		.01
0105	11.00000.12212.221.000.0000.0000.00	.01	
0106	11.00000.12212.262.000.0000.0000.00	.01	
0107	11.00000.12220.111.000.0000.0000.00		.01
0108	11.00000.12220.112.000.0000.0000.00	65.11	

0109	11.00000.12220.121.000.0000.0000.00		.02
0110	11.00000.12220.221.000.0000.0000.00	9.48	
0111	11.00000.12220.231.000.0000.0000.00		.01
0112	11.00000.12220.233.000.0000.0000.00	4.88	
0113	11.00000.12220.262.000.0000.0000.00	.25	
0114	11.00000.12239.233.000.0000.0000.00	.01	
0115	11.00000.12239.262.000.0000.0000.00	.05	
0116	11.00000.12311.221.000.0000.0000.00	183.60	
0117	11.00000.12311.262.000.0000.0000.00	4.35	
0118	11.00000.12321.121.000.0000.0000.00	.03	
0119	11.00000.12321.221.000.0000.0000.00	.03	
0120	11.00000.12321.233.000.0000.0000.00	.02	
0121	11.00000.12324.111.000.0000.0000.00		15,201.43
0122	11.00000.12324.221.000.0000.0000.00		1,031.42
0123	11.00000.12324.233.000.0000.0000.00		1,140.11
0124	11.00000.12324.262.000.0000.0000.00		27.36
0125	11.00000.12329.262.000.0000.0000.00	.03	
0126	11.00000.12331.122.000.0000.0000.00	617.59	
0127	11.00000.12331.221.000.0000.0000.00	47.24	
0128	11.00000.12331.233.000.0000.0000.00	46.31	
0129	11.00000.12331.264.000.0000.0000.00	14.08	
0130	11.00000.12411.111.000.0000.0000.00		1,579.58
0131	11.00000.12411.121.000.0000.0000.00	.03	
0132	11.00000.12411.221.000.0000.0000.00	633.86	
0133	11.00000.12411.232.000.0000.0000.00	.02	
0134	11.00000.12411.233.000.0000.0000.00	.11	
0135	11.00000.12411.262.000.0000.0000.00	12.54	
0136	11.00000.12510.121.000.0000.0000.00	.06	
0137	11.00000.12510.221.000.0000.0000.00	34.07	
0138	11.00000.12510.232.000.0000.0000.00	.01	
0139	11.00000.12510.262.000.0000.0000.00	1.00	
0140	11.00000.12520.121.000.0000.0000.00		.02
0141	11.00000.12520.221.000.0000.0000.00		.30
0142	11.00000.12520.233.000.0000.0000.00	.04	
0143	11.00000.12520.264.000.0000.0000.00	.01	
0144	11.00000.12560.262.000.0000.0000.00		.04
0145	11.00000.12570.121.000.0000.0000.00		.03
0146	11.00000.12570.262.000.0000.0000.00	.01	
0147	11.00000.12571.111.000.0000.0000.00		.01
0148	11.00000.12571.221.000.0000.0000.00	.03	
0149	11.00000.12571.231.000.0000.0000.00	.01	
0150	11.00000.12571.262.000.0000.0000.00		.02
0151	11.00000.12572.221.000.0000.0000.00		.05
0152	11.00000.12572.231.000.0000.0000.00		.01
0153	11.00000.12572.262.000.0000.0000.00	.03	
0154	11.00000.12611.121.000.0000.0000.00		.02
0155	11.00000.12611.122.000.0000.0000.00	42.65	
0156	11.00000.12611.221.000.0000.0000.00	225.60	
0157	11.00000.12611.233.000.0000.0000.00	12.82	
0158	11.00000.12611.264.000.0000.0000.00	68.88	
0159	11.00000.12621.121.000.0000.0000.00		.01
0160	11.00000.12621.122.000.0000.0000.00	424.32	
0161	11.00000.12621.221.000.0000.0000.00	55.79	
0162	11.00000.12621.231.000.0000.0000.00	.01	
0163	11.00000.12621.233.000.0000.0000.00	56.89	
0164	11.00000.12621.264.000.0000.0000.00	17.30	
0165	11.00000.12631.121.000.0000.0000.00	.01	
0166	11.00000.12631.221.000.0000.0000.00		.55
0167	11.00000.12631.233.000.0000.0000.00		.01
0168	11.00000.12711.121.000.0000.0000.00		.01
0169	11.00000.12711.122.000.0000.0000.00	499.90	
0170	11.00000.12711.221.000.0000.0000.00	40.90	
0171	11.00000.12711.233.000.0000.0000.00	37.54	
0172	11.00000.12711.263.000.0000.0000.00	11.93	
0173	11.00000.12731.121.000.0000.0000.00		.03
0174	11.00000.12731.122.000.0000.0000.00	242.78	
0175	11.00000.12731.221.000.0000.0000.00	52.85	
0176	11.00000.12731.233.000.0000.0000.00	51.84	
0177	11.00000.12731.263.000.0000.0000.00	12.47	
0178	11.00000.12911.111.000.0000.0000.00	.01	
0179	11.00000.12911.221.000.0000.0000.00		1.58
0180	11.00000.12911.233.000.0000.0000.00		.01
0181	11.00000.12911.262.000.0000.0000.00	.03	
0182	11.00000.21210.111.000.0000.0000.00	2,025.52	
0183	11.00000.21210.112.000.0000.0000.00	89.73	
0184	11.00000.21210.221.000.0000.0000.00	990.39	
0185	11.00000.21210.231.000.0000.0000.00	.02	
0186	11.00000.21210.233.000.0000.0000.00		1,459.16
0187	11.00000.21210.262.000.0000.0000.00	23.23	
0188	11.00000.21221.111.000.0000.0000.00	.01	
0189	11.00000.21221.221.000.0000.0000.00	189.82	
0190	11.00000.21221.233.000.0000.0000.00		.04
0191	11.00000.21221.262.000.0000.0000.00	4.48	
0192	11.00000.21223.221.000.0000.0000.00	246.05	
0193	11.00000.21223.262.000.0000.0000.00	5.79	
0194	11.00000.21282.111.000.0000.0000.00	.01	
0195	11.00000.21282.112.000.0000.0000.00	3.18	
0196	11.00000.21282.121.000.0000.0000.00	.01	
0197	11.00000.21282.221.000.0000.0000.00	8.01	
0198	11.00000.21282.233.000.0000.0000.00	.29	
0199	11.00000.21282.262.000.0000.0000.00	.31	
0200	11.00000.21291.112.000.0000.0000.00 NEW	200.00	

0201	11.00000.21291.221.000.0000.0000.00	NEW	15.29	
0202	11.00000.21291.233.000.0000.0000.00	NEW	15.00	
0203	11.00000.21291.262.000.0000.0000.00	NEW	.36	
0204	11.00000.22130.121.000.0000.0000.00		.02	
0205	11.00000.22130.233.000.0000.0000.00		.01	
0206	11.00000.22130.262.000.0000.0000.00		.01	
0207	11.00000.22140.111.000.0000.0000.00			.01
0208	11.00000.22140.221.000.0000.0000.00		.03	
0209	11.00000.22140.233.000.0000.0000.00			.02
0210	11.00000.22140.262.000.0000.0000.00		.01	
0211	11.00000.22150.111.000.0000.0000.00			.02
0212	11.00000.22211.262.000.0000.0000.00		.01	
0213	11.00000.22711.221.000.0000.0000.00		.01	
0214	11.00000.22711.233.000.0000.0000.00		.01	
0215	11.00000.22711.263.000.0000.0000.00			.01
0216	11.00000.22721.122.000.0000.0000.00		716.20	
0217	11.00000.22721.221.000.0000.0000.00		189.23	
0218	11.00000.22721.231.000.0000.0000.00		142.08	
0219	11.00000.22721.233.000.0000.0000.00		114.47	
0220	11.00000.22721.262.000.0000.0000.00		4.48	
0221	11.00000.31311.112.000.0000.0000.00		67.62	
0222	11.00000.31311.221.000.0000.0000.00		32.26	
0223	11.00000.31311.233.000.0000.0000.00		5.07	
0224	11.00000.31311.262.000.0000.0000.00		.76	
0225	11.00000.31331.221.000.0000.0000.00			2.09
0226	11.00000.31331.233.000.0000.0000.00			.01
0227	11.00000.31345.221.000.0000.0000.00		2.63	
0228	11.00000.31345.233.000.0000.0000.00		.04	
0229	11.00000.31361.221.000.0000.0000.00			7.38
0230	11.00000.31361.233.000.0000.0000.00		.01	
0231	11.00000.31361.262.000.0000.0000.00			.01
0232	11.00000.31371.221.000.0000.0000.00		7.95	
0233	11.00000.31371.233.000.0000.0000.00			.02
0234	11.00000.31371.262.000.0000.0000.00		.20	
0235	11.00000.31391.221.000.0000.0000.00		10.52	
0236	11.00000.31391.262.000.0000.0000.00		.25	
0237	11.00000.32411.111.000.0000.0000.00		.02	
0238	11.00000.32411.121.000.0000.0000.00			.03
0239	11.00000.32411.221.000.0000.0000.00		5.32	
0240	11.00000.32411.233.000.0000.0000.00			.02
0241	11.00000.32411.262.000.0000.0000.00		.09	
0242	11.00000.41421.111.000.0000.0000.00		.01	
0243	11.00000.41421.221.000.0000.0000.00		.01	
0244	11.00000.41421.262.000.0000.0000.00		.01	
0245	11.00000.41471.111.000.0000.0000.00		.01	
0246	11.00000.41471.221.000.0000.0000.00			.51
0247	11.00000.41471.233.000.0000.0000.00			.01
0248	11.00000.41471.262.000.0000.0000.00		.01	
0249	11.00000.91910.221.000.0000.0000.00		.01	
0250	11.00000.91910.233.000.0000.0000.00		.02	
0251	11.00000.91910.262.000.0000.0000.00		.02	
0252	11.00000.11111.111.000.0000.0000.00		6,011.99	
0253	ALL OTHER PAYROLL BUDGET LINES.			
0254				
0255	BUDGET TRANSFER WITHIN GENERAL FUND			
0256	PAYROLL LINES TO REDISTRIBUTE BUDGET;			
0257	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0258	DOCUMENTATION.			
	* J/E TOTALS		77,034.34	77,034.34
	MONTH - MARCH	NUMBER - 03311	ENTRY DATE	3/31/21
	11.00000 - TAX REVENUE ACCOUNTS			
0001	11.00000.01113.009.000.0000.0000.00			12,767.15
0002	11.00000.01115.009.000.0000.0000.00			256.21
0003	11.00000.01121.009.000.0000.0000.00			136.37
0004	11.00000.01141.009.000.0000.0000.00			1,776.90
0005	11.00000.01142.009.000.0000.0000.00			1,672.36
0006	11.00000.01111.009.000.0000.0000.00		16,608.99	
0007	BUDGET TRANSFER WITHIN TAX REVENUE			
0008	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE			
0009	ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS		16,608.99	16,608.99
	** REPORT TOTALS		421,722.01	421,722.01

2. Recommendation: Approve payment of bills for the period of April 7, 2021, through April 20, 2021, at a total expenditure of \$202,274.58.
3. Recommendation: Authorize April 28, 2021, 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 \$50,000.00.
5. Recommendation: Approve the final total of April 15, 2021, payroll check, and federal withholdings in the amount of \$390,235.83.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$18,443.55.

7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
- Kasson Elementary/Middle School (PTO) – projected revenue - \$500.00
Philip Barbour High School (Softball) – projected revenue - \$1,000.00; (Ag. FFA) - \$500.00, \$500.00, \$500.00
8. Recommendation: Approve/Confirm the use of buildings and/or grounds.
- Philip Barbour High School on August 28, 2021 – requested by Vickie Thomas for Barbour County Fair Pageant
Philippi Middle School on May 2, 2021 – requested by Carla Boylen for Birthday Party
9. Recommendation: Approve School-Based Health Services Agreement with the Belington Community Medical Services Association, Inc.
10. Recommendation: Approve/Confirm requests for professional leave.
11. Recommendation: Approve contract with Mountain State ESC to provide TASC Examiner services for the 2021/2022 school year.
12. Recommendation: Accept the resignation of Trevor Mouser as Head Boys Basketball Coach at Belington Middle School effective April 14, 2021.
13. Recommendation: Accept the resignation of Steve Price as a bus operator (extra-curricular) for the Belington Area Summer School effective April 19, 2021.
14. Recommendation: Accept the resignation of George R. Collett as Head Football Coach at Philip Barbour High School effective April 16, 2021.
15. Recommendation: Accept the resignation of Sally Hammack as a Long Term Substitute 1st Grade Teacher at Philippi Elementary School effective April 19, 2021.
16. Recommendation: Accept the resignation of Samuel Wagner as an Itinerant Educational Interpreter/Sign Language Specialist/Aide/Transportation Aide home-based at Philippi Middle School effective April 20, 2021.
17. Recommendation: Employ the following personnel for the 2020/2021 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 2020-21		
Name of Person	Location	Job ID: Position
	PES, Itinerant	Job 3143: PreK/Prek Special Needs Instructor (half-time)
	PMS, Itinerant	Job 3144: Gifted/Multi-Categorical Instructor (half-time)
	PES, Itinerant	Job 3145: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PMS	Job 3146: Mathematics Instructor
	PBHS	Job 3147: School Nurse - RN (half-time)
	PBHS	Job 3153: Educational Interpreter/Sign Language Specialist/Supervisory Aide/Transportation Aide
	PMS, Itinerant	Job 3154: Visually Impaired/Multi-Categorical Instructor
	PBHS, Itinerant	Job 3155: Multi-Categorical Instructor w/Autism
Brandon Antion	PBHS	Job 3178: Associate Principal

Substitute Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
	PMS, Itinerant	Job 3142: Long Term Substitute Visually Impaired/Multi-Categorical Instructor
	County	Job 3148: Substitute Bus Operator(s)
	County	Job 3149: Substitute Custodian(s)
	County	Job 3150: Substitute LPN/Aide(s)

	County	Job 3151: Substitute School Nurse RN(s)
	County	Job 3152: Substitute Secretary(s)

Extra-Curricular Employee Assignments 2020-21		
Name of Person	Location	Job ID: Position
Freda Cross	BMS	Job 3130: (1) Cook Summer School (Extra-Curricular)
Valarie Cross	Belington Area	Job 3174: (1) Bus Operator for Summer School (Extra-Curricular)
	BES, Itinerant	Job 3175: (1) Special Needs/Supervisory Summer School Aide (Extra-Curricular)
Teresa Williamson	PMS, Itinerant	Job 3176: (1) Counselor Summer School (Extra-Curricular)
Jamie Green	BMS, Itinerant	Job 3177: (1) Counselor Summer School (Extra-Curricular)

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

19. 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)**

Extra-Curricular Employee Assignments 2021-22		
Name of Person	Location	Job ID: Position
Nick Mayle	PBHS	Job 3170: Head Football Coach
	PBHS	Job 3171: Assistant Wrestling Coach
Justin Carter	BMS	Job 3172: Head Boys Basketball Coach
	PBHS	Job 3173: Volunteer Assistant Boys Track Coach

A motion was made by Mr. Starks to approve agenda items 1-19 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. FY20 School Audits and corrective action plans
2. Other

Next board meetings:

May 10, 2021, at 6:00 p.m. at the Board of Education Office (Regular Session – Belington Elementary School Presentation)

The meeting adjourned at 7:34 p.m.

President

Secretary