

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, April 28, 2025, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, Joanne McConnell, David Everson, Ron Phillips, Martin Durst, Members, and Eddie Vincent, Secretary, were present. Also in attendance were: Tonya Ferguson, Julie Scott, Nicholas Casey, Mindy Hicks, Lisa Hamilton, Elizabeth Rebrook, Julie Bibey, Annette Hughart, Heather Clower, Chris Derico, Michelle Fleming, Gabrielle Rhodes, Kenslea Price, Amber Price, Mary Beth Hovatter, Brenda Hatfield, Lilliana Hatfield, Matt Hatfield, Alan Propst, Alexa Forbes, Simone Geogorian, Kevin Helmick, Tiffany Helmick, Bailey Helmick, Lana Jill Weese, and Shon Weese.

Mrs. McConnell called the meeting to order at 6:01 p.m.

The students in attendance led the pledge to the flag.

Invocation by Mr. Phillips

A motion was made by Mr. Everson to approve the minutes of the March 24, 2025, April 14, 2025, and April 22, 2025 board meetings. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board recognized the following:

Golden Horseshoe

The following delegations addressed the board:

Julia Scott – regarding the proposed cuts at Philippi Middle School  
Alan Propst – regarding the proposed cuts at Philip Barbour High School

Reports:

March 2025 Financial Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

DATE - 4/03/25      BARBOUR COUNTY SCHOOLS  
TIME - 13:32:07      JOURNAL ENTRY LISTING  
PROG - GNL.520

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BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
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	MONTH - MARCH      NUMBER - 03100      ENTRY DATE 3/04/25		
	61.17510 - ALTERNATIVE EDUCATION		
0001	61.17510.03211.009.000.0000.0000.00	1,484.00	
0002	61.17510.41421.111.000.0000.0000.00		1,484.00
0003	NEGATIVE BUDGET SUPPLEMENT FOR FY25		
0004	ALTERNATIVE EDUCATION; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,484.00	1,484.00
	MONTH - MARCH      NUMBER - 03101      ENTRY DATE 3/11/25		
	61.28510 - TEACHER OF THE YEAR		
0001	61.28510.03211.009.000.0000.0000.00 NEW		300.00
0002	61.28510.11111.611.000.0000.0000.00 NEW	300.00	
0003	BUDGET SUPPLEMENT FY25 TEACHER OF THE		
0004	YEAR; SEE ATTACHMENTS TO JOURNAL ENTRY		
0005	FOR DOCUMENTATION.		
	* J/E TOTALS	300.00	300.00
	MONTH - MARCH      NUMBER - 03102      ENTRY DATE 3/11/25		
	61.05560 - CTE PRE-ENGINEERING		
0001	61.05560.03211.009.000.0000.0000.00 NEW		27,919.32
0002	61.05560.31345.611.000.0000.0000.00 NEW	27,919.32	
0003	BUDGET SUPPLEMENT FOR FY25 CTE		
0004	PRE-ENGINEERING; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	27,919.32	27,919.32
	MONTH - MARCH      NUMBER - 03103      ENTRY DATE 3/27/25		
	11.00013 - HAM BACON EGGS		
0001	11.00013.31311.611.000.0000.0000.00		36,500.00
0002	11.00013.76271.911.000.0000.0000.00 NEW	36,500.00	
0003	11.00000.05281.009.000.0000.0000.00		36,500.00
0004	11.00000.76321.911.000.0000.0000.00	36,500.00	
0005	BUDGET TRANSFER TO MOVE FUNDS FROM		
0006	11.00013 - HAM BACON EGGS TO RESERVE FOR		
0007	CONTINGENCIES; FUNDS NO LONGER NEEDED		
0008	FOR CTC PROGRAM; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	73,000.00	73,000.00
	MONTH - MARCH      NUMBER - 03104      ENTRY DATE 3/31/25		
	51.25415 - PES WATER LEAK		
0001	11.00000.05251.009.000.0000.0000.00 NEW		6,150.00
0002	11.00000.76321.842.000.0000.0000.00	6,150.00	
0003	BUDGET TRANSFER FROM CAPITAL PROJECTS		
0004	FUND TO GENERAL FUND RESERVE FOR		
0005	CONTINGENCY TO CLOSE OUT 51.25415 - PES		
0006	WATER LEAK; THIS ENTRY IS ONLY FOR THE		
0007	FUND 11 PORTION OF THE ENTRY; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	6,150.00	6,150.00
	MONTH - MARCH      NUMBER - 03105      ENTRY DATE 3/31/25		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		115,253.16

0002	11.00000.01513.009.000.0000.0000.00		.23
0003	11.00000.01515.009.000.0000.0000.00		423.22
0004	11.00000.01912.009.000.0000.0000.00		100.00
0005	11.00000.01914.009.000.0000.0000.00		28.00
0006	11.00000.01981.009.000.0000.0000.00		32,991.34
0007	11.00000.12731.431.000.0000.0000.00	32,991.34	
0008	11.00000.01986.009.000.0000.0000.00		1,045.28
0009	11.00000.01989.009.000.0000.0000.00		6,001.00
0010	11.00000.76321.842.000.0000.0000.00	122,850.89	
0011	11.00101.05263.009.101.0000.0000.00		424.34
0012	11.00101.11119.112.000.0000.0000.00	50.00	
0013	11.00101.11119.221.000.0000.0000.00	3.83	
0014	11.00101.11119.233.000.0000.0000.00	3.75	
0015	11.00101.11119.262.000.0000.0000.00	.07	
0016	11.00101.12711.122.000.0000.0000.00	183.03	
0017	11.00101.12711.221.000.0000.0000.00	35.34	
0018	11.00101.12711.232.000.0000.0000.00	23.90	
0019	11.00101.12711.233.000.0000.0000.00	10.74	
0020	11.00101.12711.263.000.0000.0000.00	6.88	
0021	11.00101.12711.122.000.0000.0000.00	106.80	
0022	11.00201.05263.009.201.0000.0000.00		913.97
0023	11.00201.12711.122.000.0000.0000.00	138.19	
0024	11.00201.12711.123.000.0000.0000.00	76.21	
0025	11.00201.12711.221.000.0000.0000.00	60.81	
0026	11.00201.12711.233.000.0000.0000.00	59.62	
0027	11.00201.12711.263.000.0000.0000.00	11.85	
0028	11.00201.12711.122.000.0000.0000.00	567.29	
0029	11.00202.05263.009.202.0000.0000.00		178.60
0030	11.00202.12711.233.000.0000.0000.00	16.41	
0031	11.00202.12711.263.000.0000.0000.00	5.86	
0032	11.00202.12711.122.000.0000.0000.00	156.33	
0033	11.00302.05263.009.302.0000.0000.00		909.54
0034	11.00302.12711.122.000.0000.0000.00	909.54	
0035	11.00501.05263.009.501.0000.0000.00		152.06
0036	11.00501.11111.136.000.0000.0000.00	152.06	
0037	BUDGET SUPPLEMENT MARCH 2025		
0038	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0039	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	158,420.74	158,420.74
	MONTH - MARCH	NUMBER - 03200	ENTRY DATE 3/12/25
	61.43510 - IDEA PART B		
0001	61.43510.21210.141.000.0000.0000.00	4.40	
0002	61.43510.21210.144.000.0000.0000.00	576.16	
0003	61.43510.21210.145.000.0000.0000.00	192.05	
0004	61.43510.21210.161.000.0000.0000.00	1,577.34	
0005	61.43510.21210.231.000.0000.0000.00	5.63	
0006	61.43510.21210.341.000.0000.0000.00	5,936.00	
0007	61.43510.21210.611.000.0000.0000.00	141,417.78	
0008	61.43510.21282.111.000.0000.0000.00	17,928.23	
0009	61.43510.21282.134.000.0000.0000.00	227.36	
0010	61.43510.21282.211.000.0000.0000.00	1,763.93	
0011	61.43510.21282.218.000.0000.0000.00	119.00	
0012	61.43510.21282.221.000.0000.0000.00	1,546.81	
0013	61.43510.21282.233.000.0000.0000.00	1,515.12	
0014	61.43510.21282.262.000.0000.0000.00	30.70	
0015	61.43510.22130.121.000.0000.0000.00	63,428.55	
0016	61.43510.22130.141.000.0000.0000.00	1.10	
0017	61.43510.22130.144.000.0000.0000.00	192.05	

0018	61.43510.22130.211.000.0000.0000.00	16,355.52	
0019	61.43510.22130.218.000.0000.0000.00	374.00	
0020	61.43510.22130.221.000.0000.0000.00	5,089.59	
0021	61.43510.22130.231.000.0000.0000.00	5,350.02	
0022	61.43510.22130.233.000.0000.0000.00	2,502.72	
0023	61.43510.22130.262.000.0000.0000.00	90.28	
0024	61.43510.22140.221.000.0000.0000.00	.07	
0025	61.43510.22140.262.000.0000.0000.00	.01	
0026	61.43510.22140.535.000.0000.0000.00	955.00	
0027	61.43510.22142.611.000.0000.0000.00	8,383.07	
0028	61.43510.22142.657.000.0000.0000.00	180.00	
0029	61.43510.22150.652.000.0000.0000.00	598.00	
0030	61.43510.22159.611.000.0000.0000.00	47.98	
0031	61.43510.22170.121.000.0000.0000.00	1,350.00	
0032	61.43510.22170.221.000.0000.0000.00	103.26	
0033	61.43510.22170.262.000.0000.0000.00	2.03	
0034	61.43510.22213.221.000.0000.0000.00	19.27	
0035	61.43510.22213.233.000.0000.0000.00	18.90	
0036	61.43510.22213.262.000.0000.0000.00	.38	
0037	61.43510.22213.331.000.0000.0000.00	99.00	
0038	61.43510.21210.111.000.0000.0000.00		25,000.00
0039	61.43510.21210.114.000.0000.0000.00		12,462.50
0040	61.43510.21210.124.000.0000.0000.00		5,000.00
0041	61.43510.21210.131.000.0000.0000.00		20,000.00
0042	61.43510.21210.582.000.0000.0000.00		8,000.00
0043	61.43510.21210.652.000.0000.0000.00		5,000.00
0044	61.43510.21210.733.000.0000.0000.00		10,453.64
0045	61.43510.21219.111.000.0000.0000.00		8,000.00
0046	61.43510.22131.121.000.0000.0000.00		69,040.00
0047	61.43510.22131.211.000.0000.0000.00		16,355.52
0048	61.43510.22134.341.000.0000.0000.00		70,000.00
0049	61.43510.22140.611.000.0000.0000.00		10,000.00
0050	61.43510.22140.657.000.0000.0000.00		6,000.00
0051	61.43510.22141.111.000.0000.0000.00		10,669.65
0052	61.43510.21210.591.000.0000.0000.00		2,000.00
0053	BUDGET TRANSFER WITHIN FY25 IDEA PART B		
0054	TO REDISTRIBUTE BUDGET; PER JULIE		
0055	BIBEY, 3/10/25; SEE ATTACHMENTS TO		
0056	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	277,981.31	277,981.31
	MONTH - MARCH	NUMBER - 03201	ENTRY DATE 3/12/25
	61.43520 - IDEA PRESCHOOL		
0001	61.43520.21282.211.000.0000.0000.00	1,763.92	
0002	61.43520.21282.218.000.0000.0000.00	142.80	
0003	61.43520.21282.221.000.0000.0000.00	1,529.34	
0004	61.43520.21282.233.000.0000.0000.00	1,515.10	
0005	61.43520.21282.262.000.0000.0000.00	30.30	
0006	61.43520.21282.111.000.0000.0000.00		4,981.46
0007	BUDGET TRANSFER WITHIN FY25 IDEA		
0008	PRESCHOOL TO REDISTRIBUTE BUDGET; PER		
0009	JULIE BIBEY, 3/10/25; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,981.46	4,981.46
	MONTH - MARCH	NUMBER - 03202	ENTRY DATE 3/12/25
	61.19410 - COMMUNITIES IN SCHOOLS		
0001	61.19410.11111.656.000.0000.0000.00 NEW	1,018.86	
0002	61.19410.12110.218.000.0000.0000.00	136.00	
0003	61.19410.12213.582.000.0000.0000.00	600.36	

0004	61.19410.12110.611.000.0000.0000.00		1,755.22
0005	BUDGET TRANSFER WITHIN FY24 COMMUNITIES		
0006	IN SCHOOLS TO REDISTRIBUTE BUDGET; PER		
0007	JULIE BIBEY, 3/10/25; SEE ATTACHMENTS		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	1,755.22	1,755.22
	MONTH - MARCH	ENTRY DATE	3/12/25
	NUMBER - 03203		
	61.19510 - COMMUNITIES IN SCHOOLS		
0001	61.19510.12110.211.000.0000.0000.00	6,814.85	
0002	61.19510.12110.218.000.0000.0000.00	442.00	
0003	61.19510.12110.262.000.0000.0000.00	21.58	
0004	61.19510.12213.114.000.0000.0000.00 NEW	1,800.00	
0005	61.19510.12213.221.000.0000.0000.00 NEW	137.70	
0006	61.19510.12213.233.000.0000.0000.00 NEW	135.00	
0007	61.19510.12213.262.000.0000.0000.00 NEW	2.70	
0008	61.19510.12213.582.000.0000.0000.00	2,538.06	
0009	61.19510.12170.611.000.0000.0000.00		11,891.89
0010	BUDGET TRANSFER WITHIN FY25 COMMUNITIES		
0011	IN SCHOOLS TO REDISTRIBUTE BUDGET; PER		
0012	JULIE BIBEY, 3/10/25; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	11,891.89	11,891.89
	MONTH - MARCH	ENTRY DATE	3/12/25
	NUMBER - 03204		
	61.19511 - COMMUNITIES IN SCHOOLS		
0001	61.19511.12110.211.000.0000.0000.00	3,834.69	
0002	61.19511.12110.218.000.0000.0000.00	72.00	
0003	61.19511.12110.221.000.0000.0000.00	744.82	
0004	61.19511.12110.656.000.0000.0000.00		4,651.51
0005	BUDGET TRANSFER WITHIN FY25 COMMUNITIES		
0006	IN SCHOOLS TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	4,651.51	4,651.51
	MONTH - MARCH	ENTRY DATE	3/21/25
	NUMBER - 03205		
	61.40410 - TITLE II		
0001	61.40410.12211.656.000.0000.0000.00	1,274.99	
0002	61.40410.12213.114.000.0000.0000.00	150.00	
0003	61.40410.12213.136.000.0000.0000.00	174.09	
0004	61.40410.12213.221.000.0000.0000.00	24.81	
0005	61.40410.12213.233.000.0000.0000.00	6.56	
0006	61.40410.12213.262.000.0000.0000.00	.48	
0007	61.40410.12213.581.000.0000.0000.00	17.42	
0009	61.40410.12213.331.000.0000.0000.00		1,648.35
0010	BUDGET TRANSFER WITHIN FY24 TITLE II TO		
0011	REDISTRIBUTE BUDGET; PER MICHELLE		
0012	FLEMING, 3/20/25; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,648.35	1,648.35
	MONTH - MARCH	ENTRY DATE	3/21/25
	NUMBER - 03206		
	61.40510 - TITLE II		
0001	61.40510.11111.114.000.0000.0000.00 NEW	150.00	
0002	61.40510.11111.136.000.0000.0000.00 NEW	158.98	
0003	61.40510.11111.221.000.0000.0000.00 NEW	23.60	
0004	61.40510.11111.233.000.0000.0000.00 NEW	11.26	
0005	61.40510.11111.262.000.0000.0000.00 NEW	.46	
0006	61.40510.11111.582.000.0000.0000.00 NEW	463.40	
0007	61.40510.12213.112.000.0000.0000.00 NEW	62.80	
0008	61.40510.12213.136.000.0000.0000.00	350.88	

0009	61.40510.12671.657.000.0000.0000.00 NEW	4,500.00	
0010	61.40510.12213.331.000.0000.0000.00		5,721.38
0011	BUDGET TRANSFER WITHIIN FY25 TITLE II TO		
0012	REDISTRIBUTE BUDGET; PER MICHELLE		
0013	FLEMING, 3/20/25; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,721.38	5,721.38
	MONTH - MARCH NUMBER - 03207	ENTRY DATE	3/21/25
	61.59400 - TITLE V		
0001	61.59400.11119.114.000.0000.0000.00 NEW	400.00	
0002	61.59400.11119.221.000.0000.0000.00 NEW	30.60	
0003	61.59400.11119.233.000.0000.0000.00 NEW	30.00	
0004	61.59400.11119.262.000.0000.0000.00 NEW	.60	
0005	61.59400.12213.136.000.0000.0000.00	182.02	
0006	61.59400.12213.221.000.0000.0000.00	13.93	
0007	61.59400.12213.262.000.0000.0000.00	.27	
0008	61.59400.12213.582.000.0000.0000.00 NEW	67.00	
0009	61.59400.12120.341.000.0000.0000.00		724.42
0010	BUDGET TRANSFER WITHIN FY24 TITLE V TO		
0011	REDISTRIBUTE BUDGET; PER MICHELLE		
0012	FLEMING, 3/20/25; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	724.42	724.42
	MONTH - MARCH NUMBER - 03208	ENTRY DATE	3/21/25
	61.59500 - TITLE V		
0001	61.59500.11111.136.000.0000.0000.00 NEW	256.83	
0002	61.59500.11111.221.000.0000.0000.00 NEW	19.64	
0003	61.59500.11111.262.000.0000.0000.00 NEW	.38	
0004	61.59500.11119.561.000.0000.0000.00	8,991.90	
0005	61.59500.11111.114.000.0000.0000.00		9,268.75
0006	BUDGET TRANSFER WITHIN FY25 TITLE V TO		
0007	REDISTRIBUTE BUDGET; PER MICHELLE		
0008	FLEMING, 3/20/25; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,268.75	9,268.75
	MONTH - MARCH NUMBER - 03209	ENTRY DATE	3/26/25
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12211.123.000.0000.0000.00	110.76	
0002	11.00000.12510.123.000.0000.0000.00	431.94	
0003	11.00000.12611.123.000.0000.0000.00	206.90	
0004	11.00000.12621.123.000.0000.0000.00	329.71	
0005	11.00000.12711.123.000.0000.0000.00	821.45	
0006	11.00000.12731.123.000.0000.0000.00	1,302.84	
0007	11.00000.22721.123.000.0000.0000.00	3,143.87	
0008	11.00000.11111.111.000.0000.0000.00		6,347.47
0009	OVERTIME		
0010			
0011	11.00000.11111.134.000.0000.0000.00	10,184.84	
0012	11.00000.11111.135.000.0000.0000.00	3,034.97	
0013	11.00000.11111.136.000.0000.0000.00	596.58	
0014	11.00000.11111.138.000.0000.0000.00	663.28	
0015	11.00000.11111.141.000.0000.0000.00	28.58	
0016	11.00000.11111.144.000.0000.0000.00	2,098.85	
0017	11.00000.11111.145.000.0000.0000.00	1,335.15	
0018	11.00000.11111.148.000.0000.0000.00	2,310.65	
0019	11.00000.11111.161.000.0000.0000.00	6,366.54	
0020	11.00000.11111.191.000.0000.0000.00	2,477.25	
0021	11.00000.11121.134.000.0000.0000.00	552.26	

0022	11.00000.11121.135.000.0000.0000.00	183.66	
0023	11.00000.11121.141.000.0000.0000.00	15.27	
0024	11.00000.11121.144.000.0000.0000.00	493.22	
0025	11.00000.11121.148.000.0000.0000.00	552.10	
0026	11.00000.12220.134.000.0000.0000.00	165.82	
0027	11.00000.12220.141.000.0000.0000.00	.95	
0028	11.00000.12220.144.000.0000.0000.00	27.22	
0029	11.00000.12411.141.000.0000.0000.00	6.24	
0030	11.00000.12411.144.000.0000.0000.00	354.50	
0031	11.00000.12411.145.000.0000.0000.00	37.41	
0032	11.00000.12411.148.000.0000.0000.00	54.44	
0033	11.00000.12510.141.000.0000.0000.00	6.56	
0034	11.00000.12510.144.000.0000.0000.00	315.65	
0035	11.00000.12510.145.000.0000.0000.00	149.64	
0036	11.00000.12510.148.000.0000.0000.00	81.66	
0037	11.00000.12611.145.000.0000.0000.00	196.65	
0038	11.00000.12611.146.000.0000.0000.00	589.95	
0039	11.00000.12711.148.000.0000.0000.00	2,402.10	
0040	11.00000.21210.134.000.0000.0000.00	1,731.26	
0041	11.00000.21210.135.000.0000.0000.00	690.62	
0042	11.00000.21210.141.000.0000.0000.00	14.45	
0043	11.00000.21210.145.000.0000.0000.00	508.10	
0044	11.00000.21210.148.000.0000.0000.00	136.10	
0045	11.00000.21210.161.000.0000.0000.00	746.19	
0046	11.00000.21210.191.000.0000.0000.00	705.45	
0047	11.00000.21282.134.000.0000.0000.00	355.95	
0048	11.00000.21282.135.000.0000.0000.00	148.02	
0049	11.00000.21282.141.000.0000.0000.00	15.15	
0050	11.00000.21282.144.000.0000.0000.00	190.87	
0051	11.00000.21282.148.000.0000.0000.00	514.90	
0052	11.00000.31311.137.000.0000.0000.00 NEW	165.82	
0053	11.00000.31331.134.000.0000.0000.00	165.82	
0054	11.00000.31361.134.000.0000.0000.00	165.82	
0055	11.00000.32411.141.000.0000.0000.00	.33	
0056	11.00000.32411.144.000.0000.0000.00	285.09	
0057	11.00000.41421.134.000.0000.0000.00	49.33	
0058	11.00000.11111.111.000.0000.0000.00		41,871.26
0059	SUBSTITUTES		
0060			
0061	11.00000.11111.215.000.0000.0000.00	474.14	
0062	11.00000.11111.218.000.0000.0000.00		51.03
0063	11.00000.11121.211.000.0000.0000.00		.03
0064	11.00000.11121.218.000.0000.0000.00	.01	
0065	11.00000.12120.211.000.0000.0000.00	.02	
0066	11.00000.12120.215.000.0000.0000.00	56.00	
0067	11.00000.12130.211.000.0000.0000.00		.02
0068	11.00000.12220.211.000.0000.0000.00		.01
0069	11.00000.12411.211.000.0000.0000.00	.01	
0070	11.00000.12411.215.000.0000.0000.00	123.12	
0071	11.00000.12510.211.000.0000.0000.00	.01	
0072	11.00000.12510.218.000.0000.0000.00		.01
0073	11.00000.12520.211.000.0000.0000.00	.04	
0074	11.00000.12520.218.000.0000.0000.00	.01	
0075	11.00000.12611.211.000.0000.0000.00	.01	
0076	11.00000.12621.211.000.0000.0000.00	.01	
0077	11.00000.12621.215.000.0000.0000.00	1,202.28	
0078	11.00000.12711.211.000.0000.0000.00		.01
0079	11.00000.12711.215.000.0000.0000.00	173.12	

0080	11.00000.12711.218.000.0000.0000.00		.01
0081	11.00000.12731.211.000.0000.0000.00		.01
0082	11.00000.12911.218.000.0000.0000.00		.01
0083	11.00000.21210.211.000.0000.0000.00	2,139.93	
0084	11.00000.21210.218.000.0000.0000.00	136.00	
0085	11.00000.21221.211.000.0000.0000.00	371.69	
0086	11.00000.21221.218.000.0000.0000.00	15.30	
0087	11.00000.21223.211.000.0000.0000.00	867.29	
0088	11.00000.21223.218.000.0000.0000.00	35.70	
0089	11.00000.21282.211.000.0000.0000.00		.01
0090	11.00000.21282.215.000.0000.0000.00	99.00	
0091	11.00000.21282.218.000.0000.0000.00		.01
0092	11.00000.22211.211.000.0000.0000.00	.01	
0093	11.00000.31345.211.000.0000.0000.00		.02
0094	11.00000.31371.211.000.0000.0000.00	.01	
0095	11.00000.32411.211.000.0000.0000.00	.02	
0096	11.00000.11111.211.000.0000.0000.00		5,642.55
0097	HEALTH INSURANCE		
0098			
0099	11.00000.11111.112.000.0000.0000.00	6,109.52	
0100	11.00000.11111.115.000.0000.0000.00	5,133.58	
0101	11.00000.11111.121.000.0000.0000.00		7,637.95
0102	11.00000.11111.221.000.0000.0000.00	6,837.44	
0103	11.00000.11111.231.000.0000.0000.00	192.74	
0104	11.00000.11111.233.000.0000.0000.00	111.65	
0105	11.00000.11111.262.000.0000.0000.00	136.89	
0106	11.00000.11111.264.000.0000.0000.00	3.55	
0107	11.00000.11121.111.000.0000.0000.00	10,631.66	
0108	11.00000.11121.112.000.0000.0000.00	15.60	
0109	11.00000.11121.121.000.0000.0000.00		758.80
0110	11.00000.11121.221.000.0000.0000.00	880.29	
0111	11.00000.11121.233.000.0000.0000.00		55.82
0112	11.00000.11121.262.000.0000.0000.00	17.56	
0113	11.00000.11121.264.000.0000.0000.00	.22	
0114	11.00000.12110.221.000.0000.0000.00		.01
0115	11.00000.12120.111.000.0000.0000.00	.01	
0116	11.00000.12120.221.000.0000.0000.00		1.70
0117	11.00000.12120.262.000.0000.0000.00	.01	
0118	11.00000.12130.111.000.0000.0000.00	.01	
0119	11.00000.12130.221.000.0000.0000.00	.01	
0120	11.00000.12130.233.000.0000.0000.00	.02	
0121	11.00000.12130.262.000.0000.0000.00	.02	
0122	11.00000.12211.111.000.0000.0000.00		.01
0123	11.00000.12211.122.000.0000.0000.00	308.50	
0124	11.00000.12211.221.000.0000.0000.00	25.66	
0125	11.00000.12211.232.000.0000.0000.00		.01
0126	11.00000.12211.233.000.0000.0000.00	31.45	
0127	11.00000.12211.262.000.0000.0000.00	.62	
0128	11.00000.12220.121.000.0000.0000.00	.02	
0129	11.00000.12220.221.000.0000.0000.00	14.81	
0130	11.00000.12220.233.000.0000.0000.00		.01
0131	11.00000.12220.262.000.0000.0000.00	.26	
0132	11.00000.12239.111.000.0000.0000.00	.02	
0133	11.00000.12239.233.000.0000.0000.00	.01	
0134	11.00000.12239.262.000.0000.0000.00	.01	
0135	11.00000.12311.221.000.0000.0000.00	97.92	
0136	11.00000.12311.262.000.0000.0000.00	1.92	
0137	11.00000.12321.121.000.0000.0000.00	.03	



0138	11.00000.12321.221.000.0000.0000.00	.05	
0139	11.00000.12321.233.000.0000.0000.00	.01	
0140	11.00000.12321.262.000.0000.0000.00		.03
0141	11.00000.12331.122.000.0000.0000.00	263.91	
0142	11.00000.12331.221.000.0000.0000.00	20.19	
0143	11.00000.12331.233.000.0000.0000.00	19.79	
0144	11.00000.12331.264.000.0000.0000.00	4.43	
0145	11.00000.12411.111.000.0000.0000.00	.01	
0146	11.00000.12411.121.000.0000.0000.00		110.20
0147	11.00000.12411.221.000.0000.0000.00	11.82	
0148	11.00000.12411.233.000.0000.0000.00		8.17
0149	11.00000.12411.262.000.0000.0000.00	.58	
0150	11.00000.12510.121.000.0000.0000.00		165.25
0151	11.00000.12510.122.000.0000.0000.00	653.07	
0152	11.00000.12510.221.000.0000.0000.00	93.32	
0153	11.00000.12510.233.000.0000.0000.00	68.95	
0154	11.00000.12510.262.000.0000.0000.00	2.13	
0155	11.00000.12520.221.000.0000.0000.00		.13
0156	11.00000.12520.233.000.0000.0000.00	.01	
0157	11.00000.12520.264.000.0000.0000.00		.03
0158	11.00000.12560.221.000.0000.0000.00		.02
0159	11.00000.12560.233.000.0000.0000.00	.01	
0160	11.00000.12560.262.000.0000.0000.00	.01	
0161	11.00000.12570.121.000.0000.0000.00		.03
0162	11.00000.12570.221.000.0000.0000.00	.03	
0163	11.00000.12570.233.000.0000.0000.00		.03
0164	11.00000.12570.262.000.0000.0000.00		.02
0165	11.00000.12611.121.000.0000.0000.00		403.63
0166	11.00000.12611.122.000.0000.0000.00	98.83	
0167	11.00000.12611.221.000.0000.0000.00	48.11	
0168	11.00000.12611.233.000.0000.0000.00		7.29
0169	11.00000.12611.264.000.0000.0000.00	11.59	
0170	11.00000.12621.121.000.0000.0000.00	.03	
0171	11.00000.12621.122.000.0000.0000.00	503.04	
0172	11.00000.12621.221.000.0000.0000.00	59.18	
0173	11.00000.12621.233.000.0000.0000.00	62.41	
0174	11.00000.12621.262.000.0000.0000.00		.01
0175	11.00000.12621.264.000.0000.0000.00	13.99	
0176	11.00000.12631.121.000.0000.0000.00		.01
0177	11.00000.12631.221.000.0000.0000.00		.01
0178	11.00000.12631.233.000.0000.0000.00		.01
0179	11.00000.12671.111.000.0000.0000.00		.01
0180	11.00000.12671.221.000.0000.0000.00		.75
0181	11.00000.12671.233.000.0000.0000.00		.01
0182	11.00000.12671.262.000.0000.0000.00		.01
0183	11.00000.12711.121.000.0000.0000.00		645.01
0184	11.00000.12711.122.000.0000.0000.00	1,628.06	
0185	11.00000.12711.221.000.0000.0000.00	304.36	
0186	11.00000.12711.232.000.0000.0000.00	.01	
0187	11.00000.12711.233.000.0000.0000.00	135.31	
0188	11.00000.12711.263.000.0000.0000.00	62.67	
0189	11.00000.12731.111.000.0000.0000.00		.01
0190	11.00000.12731.121.000.0000.0000.00		.03
0191	11.00000.12731.122.000.0000.0000.00	514.15	
0192	11.00000.12731.221.000.0000.0000.00	131.52	
0193	11.00000.12731.233.000.0000.0000.00	136.32	
0194	11.00000.12731.262.000.0000.0000.00	.01	
0195	11.00000.12731.263.000.0000.0000.00	27.09	

0196	11.00000.12911.111.000.0000.0000.00		.05
0197	11.00000.12911.221.000.0000.0000.00		1.35
0198	11.00000.12911.233.000.0000.0000.00		.06
0199	11.00000.12911.262.000.0000.0000.00	.02	
0200	11.00000.21210.111.000.0000.0000.00	8,556.89	
0201	11.00000.21210.112.000.0000.0000.00	956.47	
0202	11.00000.21210.121.000.0000.0000.00		276.70
0203	11.00000.21210.221.000.0000.0000.00	1,008.44	
0204	11.00000.21210.233.000.0000.0000.00	48.05	
0205	11.00000.21210.262.000.0000.0000.00	20.31	
0206	11.00000.21210.264.000.0000.0000.00	4.74	
0207	11.00000.21219.112.000.0000.0000.00	450.00	
0208	11.00000.21219.221.000.0000.0000.00	34.42	
0209	11.00000.21219.233.000.0000.0000.00	33.75	
0210	11.00000.21219.262.000.0000.0000.00	.67	
0211	11.00000.21221.111.000.0000.0000.00	1,057.44	
0212	11.00000.21221.221.000.0000.0000.00	70.65	
0213	11.00000.21221.262.000.0000.0000.00	1.59	
0214	11.00000.21223.111.000.0000.0000.00	2,467.35	
0215	11.00000.21223.221.000.0000.0000.00	164.87	
0216	11.00000.21223.262.000.0000.0000.00	3.69	
0217	11.00000.21282.111.000.0000.0000.00	8,516.76	
0218	11.00000.21282.112.000.0000.0000.00	20.06	
0219	11.00000.21282.121.000.0000.0000.00		602.27
0220	11.00000.21282.221.000.0000.0000.00	696.35	
0221	11.00000.21282.233.000.0000.0000.00		43.67
0222	11.00000.21282.262.000.0000.0000.00	13.57	
0223	11.00000.21282.264.000.0000.0000.00	.96	
0224	11.00000.22130.221.000.0000.0000.00		3.03
0225	11.00000.22130.233.000.0000.0000.00	.02	
0226	11.00000.22130.262.000.0000.0000.00		.01
0227	11.00000.22140.221.000.0000.0000.00		.04
0228	11.00000.22140.233.000.0000.0000.00	.01	
0229	11.00000.22140.262.000.0000.0000.00		.02
0230	11.00000.22150.111.000.0000.0000.00	.04	
0231	11.00000.22150.221.000.0000.0000.00	.02	
0232	11.00000.22150.233.000.0000.0000.00	.03	
0233	11.00000.22150.262.000.0000.0000.00		.03
0234	11.00000.22211.221.000.0000.0000.00		.03
0235	11.00000.22211.232.000.0000.0000.00		.01
0236	11.00000.22211.262.000.0000.0000.00		.02
0237	11.00000.22711.221.000.0000.0000.00	.01	
0238	11.00000.22711.233.000.0000.0000.00		.01
0239	11.00000.22711.263.000.0000.0000.00		.01
0240	11.00000.22721.122.000.0000.0000.00	877.68	
0241	11.00000.22721.221.000.0000.0000.00	307.68	
0242	11.00000.22721.231.000.0000.0000.00	199.75	
0243	11.00000.22721.233.000.0000.0000.00	201.74	
0244	11.00000.22721.262.000.0000.0000.00	6.06	
0245	11.00000.31311.112.000.0000.0000.00	530.67	
0246	11.00000.31311.221.000.0000.0000.00	44.76	
0247	11.00000.31311.233.000.0000.0000.00	39.79	
0248	11.00000.31311.262.000.0000.0000.00	1.07	
0249	11.00000.31331.112.000.0000.0000.00	335.47	
0250	11.00000.31331.221.000.0000.0000.00	45.30	
0251	11.00000.31331.233.000.0000.0000.00	25.15	
0252	11.00000.31331.262.000.0000.0000.00	.75	
0253	11.00000.31345.221.000.0000.0000.00	.01	

0254	11.00000.31345.262.000.0000.0000.00		.02
0255	11.00000.31361.221.000.0000.0000.00	12.74	
0256	11.00000.31361.233.000.0000.0000.00	.02	
0257	11.00000.31361.262.000.0000.0000.00	.23	
0258	11.00000.31371.233.000.0000.0000.00		.02
0259	11.00000.31371.262.000.0000.0000.00	.01	
0260	11.00000.31391.112.000.0000.0000.00	291.94	
0261	11.00000.31391.221.000.0000.0000.00	22.34	
0262	11.00000.31391.233.000.0000.0000.00	21.91	
0263	11.00000.31391.262.000.0000.0000.00	.43	
0264	11.00000.32411.111.000.0000.0000.00	.02	
0265	11.00000.32411.121.000.0000.0000.00		.01
0266	11.00000.32411.221.000.0000.0000.00	18.08	
0267	11.00000.32411.233.000.0000.0000.00	.03	
0268	11.00000.32411.262.000.0000.0000.00	.45	
0269	11.00000.41421.112.000.0000.0000.00	49.98	
0270	11.00000.41421.221.000.0000.0000.00	7.62	
0271	11.00000.41421.233.000.0000.0000.00	2.57	
0272	11.00000.41421.262.000.0000.0000.00	.16	
0273	11.00000.91910.221.000.0000.0000.00		.01
0274	11.00000.91910.262.000.0000.0000.00		.01
0275	11.00000.91920.114.000.0000.0000.00	18,083.00	
0276	11.00000.91920.221.000.0000.0000.00	1,383.36	
0277	11.00000.91920.233.000.0000.0000.00	708.75	
0278	11.00000.91920.262.000.0000.0000.00	27.13	
0279	11.00000.11111.111.000.0000.0000.00		72,078.45
0280	ALL OTHER PAYROLL LINES		
0281			
0282	BUDGET TRANSFER WITHIN GENERAL FUND		
0283	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0284	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0285	DOCUMENTATION.		
	* J/E TOTALS	136,713.30	136,713.30
	MONTH - MARCH          NUMBER - 03210      ENTRY DATE		3/27/25
	51.25033 - CTC ADDITION/RENOVATION - COUNTY		
0001	51.25033.14711.541.000.0000.0000.00	232.49	
0002	51.25033.14711.819.000.0000.0000.00 NEW	1,617.00	
0003	51.25033.14711.451.000.0000.0000.00		1,849.49
0004	BUDGET TRANSFER WITHIN 51.25033 - CTC		
0005	ADDITION/RENOVATION-COUNTY TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,849.49	1,849.49
	MONTH - MARCH          NUMBER - 03211      ENTRY DATE		3/27/25
	51.25410 - CTC ADDITION/RENOVATION - SBA		
0001	51.25410.14711.819.000.0000.0000.00 NEW	833.00	
0002	51.25410.14711.451.000.0000.0000.00		833.00
0003	BUDGET TRANSFER WITHIN 51.25410 - CTC		
0004	ADDITION/RENOVATION-SBA TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	833.00	833.00
	MONTH - MARCH          NUMBER - 03212      ENTRY DATE		3/27/25
	61.08170 - TEACHER LEADERSHIP INDUCTION		
0001	61.08170.11111.221.000.0000.0000.00		29.19
0002	61.08170.12213.331.000.0000.0000.00	29.19	
0003	BUDGET TRANSFER WITHIN FY21 TEACHER		
0004	LEADERSHIP INDUCTION TO REDISTRIBUTE		

0005	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	29.19	29.19	
	MONTH - MARCH	NUMBER - 03213	ENTRY DATE	3/27/25
	61.08370 - TEACHER LEADERSHIP INDUCTION			
0001	61.08370.11111.112.000.0000.0000.00	NEW	300.00	
0002	61.08370.11111.221.000.0000.0000.00	NEW	22.95	
0003	61.08370.11111.262.000.0000.0000.00	NEW	.45	
0004	61.08370.12213.114.000.0000.0000.00	NEW	4,812.50	
0005	61.08370.12213.221.000.0000.0000.00		368.16	
0006	61.08370.12213.233.000.0000.0000.00		303.74	
0007	61.08370.12213.262.000.0000.0000.00		7.22	
0008	61.08370.12213.582.000.0000.0000.00	NEW	1,678.61	
0009	61.08370.12574.124.000.0000.0000.00	NEW	1,440.00	
0010	61.08370.12574.221.000.0000.0000.00	NEW	110.18	
0011	61.08370.12574.233.000.0000.0000.00	NEW	108.00	
0012	61.08370.12574.262.000.0000.0000.00	NEW	1.70	
0013	61.08370.12574.263.000.0000.0000.00	NEW	4.29	
0014	61.08370.12213.331.000.0000.0000.00			9,157.80
0015	BUDGET TRANSFER WITHIN FY23 TEACHER			
0016	LEADERSHIP INDUCTION TO REDISTRIBUTE			
0017	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY			
0018	FOR DOCUMENTATION.			
	* J/E TOTALS	9,157.80	9,157.80	
	MONTH - MARCH	NUMBER - 03214	ENTRY DATE	3/27/25
	61.08410 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08410.12213.331.000.0000.0000.00		1,736.80	
0002	61.08410.12213.582.000.0000.0000.00		301.04	
0003	61.08410.12731.582.000.0000.0000.00		132.00	
0004	61.08410.12671.582.000.0000.0000.00			129.00
0005	61.08410.12731.331.000.0000.0000.00			225.00
0006	61.08410.12213.611.000.0000.0000.00			1,815.84
0007	BUDGET TRANSFER WITHIN FY24 PROFESSIONAL			
0008	STAFF DEVELOPMENT TO REDISTRIBUTE			
0009	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY			
0010	FOR DOCUMENTATION.			
	* J/E TOTALS	2,169.84	2,169.84	
	MONTH - MARCH	NUMBER - 03215	ENTRY DATE	3/27/25
	61.08520 - SERVICE STAFF DEVELOPMENT			
0001	61.08520.12731.331.000.0000.0000.00		135.00	
0002	61.08520.12731.582.000.0000.0000.00	NEW	310.88	
0003	61.08520.12711.331.000.0000.0000.00			220.00
0004	61.08520.12711.582.000.0000.0000.00			225.88
0005	BUDGET TRANSFER WITHIN FY25 SERVICE			
0006	STAFF DEVELOPMENT TO REDISTRIBUTE			
0007	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0008	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	445.88	445.88	
	MONTH - MARCH	NUMBER - 03216	ENTRY DATE	3/27/25
	61.17510 - ALTERNATIVE EDUCATION			
0001	61.17510.41421.112.000.0000.0000.00		42.25	
0002	61.17510.41421.134.000.0000.0000.00		79.69	
0003	61.17510.41421.211.000.0000.0000.00		.01	
0004	61.17510.41421.218.000.0000.0000.00		.02	
0005	61.17510.41421.233.000.0000.0000.00		3.03	
0006	61.17510.41421.262.000.0000.0000.00		.16	
0007	61.17510.41421.111.000.0000.0000.00			125.16
0008	BUDGET TRANSFER WITHIN FY25 ALTERNATIVE			

0009	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
	* J/E TOTALS		125.16	125.16
	MONTH - MARCH	NUMBER - 03217	ENTRY DATE	3/27/25
	61.26430 - TOOLS FOR SCHOOLS			
0001	61.26430.11111.652.000.0000.0000.00		2,149.11	
0002	61.26430.11111.656.000.0000.0000.00			5,206.11
0003	61.26430.12211.656.000.0000.0000.00		4,046.00	
0004	61.26430.12570.656.000.0000.0000.00			989.00
0005	BUDGET TRANSFER WITHIN FY24 TOOLS FOR			
0006	SCHOOLS TO REDISTRIBUTE BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS		6,195.11	6,195.11
	MONTH - MARCH	NUMBER - 03218	ENTRY DATE	3/27/25
	61.28410 - TEACHER OF THE YEAR			
0001	61.28410.11111.643.000.0000.0000.00 NEW		23.99	
0002	61.28410.11111.611.000.0000.0000.00			23.99
0003	BUDGET TRANSFER WITHIN FY24 TEACHER OF			
0004	THE YEAR TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		23.99	23.99
	MONTH - MARCH	NUMBER - 03219	ENTRY DATE	3/31/25
	61.88510 - CHILD NUTRITION			
0001	61.88510.01621.009.000.0000.0000.00			1,629.77
0002	61.88510.05263.009.101.0000.0000.00			58.80
0003	61.88510.05263.009.201.0000.0000.00			143.00
0004	61.88510.05263.009.202.0000.0000.00			94.50
0005	61.88510.05263.009.204.0000.0000.00			92.50
0006	61.88510.04653.009.000.0000.0000.00		2,018.57	
0007	BUDGET TRANSFER WITHIN FY25 CHILD			
0008	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0009	ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS		2,018.57	2,018.57
	MONTH - MARCH	NUMBER - 03220	ENTRY DATE	3/31/25
	51.25415 - PES WATER LEAK			
0001	51.25415.12621.451.000.0000.0000.00			6,150.00
0002	51.25415.76111.911.000.0000.0000.00 NEW		6,150.00	
0003	BUDGET TRANSFER FROM CAPITAL PROJECTS			
0004	FUND TO GENERAL FUND RESERVE FOR			
0005	CONTINGENCY TO CLOSE OUT 51.25415 - PES			
0006	WATER LEAK; THIS PORTION OF THE ENTRY			
0007	IS ONLY FOR THE FUND 51 PORTION; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		6,150.00	6,150.00
	MONTH - MARCH	NUMBER - 03301	ENTRY DATE	3/27/25
	11.00000 - GENERAL FUND			
0001	11.00000.12510.819.000.0000.0000.00		3,000.00	
0002	11.00000.12531.431.000.0000.0000.00		6,000.00	
0003	11.00000.12531.611.000.0000.0000.00			9,000.00
0004	11.00000.21223.321.000.0000.0000.00 NEW		425.00	
0005	11.00000.22161.341.000.0000.0000.00			425.00
0006	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			

0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	9,425.00	9,425.00	
	MONTH - MARCH          NUMBER - 03302	ENTRY DATE	3/27/25	
	11.01005 - STEP 7			
0001	11.01005.12211.581.000.0000.0000.00	154.00		
0002	11.01005.11111.581.000.0000.0000.00		154.00	
0003	11.01008.11111.644.000.0000.0000.00	15,831.65		
0004	11.01008.11111.331.000.0000.0000.00		2,150.00	
0005	11.01008.11111.611.000.0000.0000.00		4,194.14	
0006	11.01008.12322.542.000.0000.0000.00		71.54	
0007	11.01008.11111.652.000.0000.0000.00		9,415.97	
0008	11.01012.12411.611.000.0000.0000.00	139.99		
0009	11.01012.11111.611.000.0000.0000.00		139.99	
0010	11.01018.11111.531.000.0000.0000.00	35.00		
0011	11.01018.11111.643.000.0000.0000.00	3.50		
0012	11.01018.11111.641.000.0000.0000.00		38.50	
0013	BUDGET TRANSFER WITHIN STEP 7 TO			
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0015	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	16,164.14	16,164.14	
	MONTH - MARCH          NUMBER - 03303	ENTRY DATE	3/27/25	
	11.99904 - ACADEMIC CURRICULUM TRIPS			
0001	11.99904.12711.122.000.0000.0000.00	331.02		
0002	11.99904.12711.123.000.0000.0000.00		331.02	
0003	BUDGET TRANSFER WITHIN ACADEMIC			
0004	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	331.02	331.02	
	MONTH - MARCH          NUMBER - 03304	ENTRY DATE	3/31/25	
	11.00000 - PROPERTY TAX REVENUE			
0001	11.00000.01115.009.000.0000.0000.00		5,467.62	
0002	11.00000.01121.009.000.0000.0000.00		197.59	
0003	11.00000.01142.009.000.0000.0000.00		1,511.79	
0004	11.00000.01142.009.000.0000.0000.00		20,058.11	
0005	11.00000.01113.009.000.0000.0000.00	27,235.11		
0006	BUDGET TRANSFER WITHIN PROPERTY TAX			
0007	REVENUE ACCOUNTS TO REDISTRIBUTE BUDGET;			
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS	27,235.11	27,235.11	
	** REPORT TOTALS	804,764.95	804,764.95	

2. Recommendation: Approve payment of bills in the amount of \$120,463.33.
3. Recommendation: Approve payment of bills in the amount of \$100,898.96.
4. Recommendation: Approve payment of bills in the amount of \$5,418.88.
5. Recommendation: Approve the final total of utility/copier bills in the amount of \$21,931.39.
6. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$3,774.23.
7. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
  - A. Belington Middle School
    1. (Volleyball) - \$3,000.00
    2. (Girls Soccer) - \$1,000.00
  - B. Philip Barbour High School
    1. (Athletics) - \$500.00
    2. (FFA) - \$500.00
    3. (Football) - \$1,000.00
    4. (Football) - \$1,000.00
    5. (Volleyball) - \$500.00
    6. (Volleyball) - \$500.00
    7. (Volleyball) - \$500.00

8. Recommendation: Approve/Confirm curricular trips.

A. Belington Elementary School

1. (K-2 Grades) – to the HIVE on April 29, 2025

2. (2-4 Grades) – to the HIVE on April 30, 2025

3. (3-4 Grades) – to Blue & Gray Festival on May 30, 2025

4. (KidREACH) – to New River Gorge on May 29, 2025

B. Belington Middle School

1. (Band) – to Kennywood on May 17, 2025

2. (Reach U) – to New River Gorge on May 29, 2025

C. Kasson Elementary/Middle School

1. (2-4 Grades) – to the HIVE on May 20, 2025

2. (3-8 Grades) – to the Skate Zone on May 23, 2025

3. (Middle School 5-8 Students) – to Mylan Aquatic Center/Bass Pro Shop on June 2, 2025

4. (PreK-1) – to Hovatter’s Zoo on May 19, 2025

5. (Social Studies 6-8) – to Blackwater Falls on May 2, 2025

D. Philip Barbour High School

1. (Barbour County FFA) – to Marion County Tech Center on May 6, 2025

2. (Class of 2025) – to Hershey Park on May 16, 2025

E. Philippi Elementary School

1. (4<sup>th</sup> Grade) – to Coal Country-Fairmont on May 22, 2025
9. Recommendation: Approve/Confirm the use of buildings and/or grounds.

A. Belington Middle School

1. On April 25, 2025 – requested by Ben Shew for Wyld Life

2. On October 11, 2025 – requested by Sarah Harris for BMS Volleyball Team Tournament

B. Kasson Elementary/Middle School

1. On April 26, 2025 – requested by Alishia Shahan for Birthday Party

C. Philip Barbour High School

1. On June 15-21, 2025 – requested by Mark Naylor for Ingomar United Methodist Church work camp
10. Recommendation: Approve/Confirm requests for professional leave.
11. Recommendation: Accept the resignation of Kylie Marks as a substitute teacher effective April 10, 2025.
12. Recommendation: Accept the resignation/retirement of Susan Hawkins as a 4<sup>th</sup> Grade Teacher at Belington Elementary School, effective June 30, 2025.
13. Recommendation: Accept the resignation/retirement of Leslie Sandridge as a 2<sup>nd</sup> Grade Aide/Supervisory Aide at Philippi Elementary School, effective June 30, 2025.
14. Recommendation: Employ the following personnel for the 2024/2025 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 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
Trista Dalton – The move will take place with the start of the 2025/2026 School year	Philip Barbour High School	JobID: 37460 Mathematics Instructor
Angela Hodge – The move will take place with the start of the 2025/2026 School year	Philippi Middle School	JobID: 37484 Language Arts Instructor

Substitute Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Philippi Middle School	JobID: 39114 Long Term Substitute Language Arts Instructor
	Belington Middle School	JobID: 39115 Long Term Substitute Itinerant Multi-Categorical w/Autism Instructor
	Barbour Board Office	JobID: 36283 Substitute Teacher(s)
Racheal Painter	Barbour Board Office	JobID: 37474 Substitute Teacher(s)
Britney Govine	Barbour Board Office	JobID: 37465 Substitute Secretary(s)
	Barbour Board Office	JobID: 37466 Substitute Custodian(s)

	Barbour Board Office	JobID: 37469 Substitute LPN/Aide(s)
	Barbour Board Office	JobID: 37471 Substitute Cook(s)
Kayla Harris, Mackenzie Sisolack	Barbour Board Office	JobID: 37472 Restricted Short Term Substitute Teacher(s)
	Barbour Board Office	JobID: 37473 Substitute Bus Operator(s)
Cody Lake	Barbour Board Office	JobID: 40643 Long Term Substitute Bus Operator, Route 7

Extra-Curricular Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
Carl Kent Phillips	Barbour Board Office	JobID: 39107 (1) Bus Operator

15. Recommendation: Employ the following personnel for the 2025/2026 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 2025-26 (FY26)		
Name of Person	Location	Job ID: Position
Phillip Perkins	Philip Barbour High School	JobID: 38326 Head Girls Soccer Coach

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

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17. Recommendation: Approve the termination of employment of Lana Jill Weese at the end of the 2024-2025 school year.
18. Recommendation: Eliminate the following professional positions at the end of the 2024-2025 school year.

Position	Location	FTE
Therapeutic Services Instructor	Philip Barbour High School	1

19. Recommendation: Approve the change in home school assignments for Keeah Ware to Kasson Elementary/Middle School from Junior Elementary School for the 2025-2026 school year.
20. Recommendation: Approve Professional Personnel recommended for transfer and subsequent assignment for 2025-2026 school year.

Becky Kines  
Angela Hodge  
Oddie Haddix  
Matthew Bright  
Nina Norris  
Angel Stull  
Trista Dalton  
Amanda Sweet  
Toby Poling  
Miranda Smith  
Courtney McKenzie  
Rochelle Nestor

21. Recommendation: Approve the termination of employment of the following professional personnel at the end of the 2024-2025 school year.

Tyke Foster  
Chase Perry  
Amber Stonebraker  
Suzanne Britton  
Letha Uzenski  
Jamie Reynolds  
Debra Cline  
Randa Lawson  
Nicholas Casey  
Engiba Hughes



Zachary Campbell  
Roger Kelley  
David Hendershot  
Thomas Lott  
Simone Geogorian

22. Recommendation: Approve mutual agreements with the following employees who are to be placed on transfer into specific assignment for the 2025-2026 school year.

Employee	Assignment
Madoleen Grim	3rd Grade – Belington Elementary School
Mindy Hicks	Community in Schools .5 Philippi Elementary School & .5 Philippi Middle School
Sabrina Holbert	Community in Schools .5 Kasson Elementary/Middle School & .5 Junior Elementary School

23. Recommendation: Eliminate the following professional positions at the end of the 2024-2025 school year.

Position	Location	FTE
Mathematics Instructor	Philip Barbour High School	1
English Language Arts Instructor	Philip Barbour High School	1
Social Studies Instructor	Philip Barbour High School	1
General Science/Biology Instructor	Philip Barbour High School	1
Health Instructor	Philip Barbour High School	1
Assistant Principal	Philippi Middle School	1
Mathematics Instructor	Philippi Middle School	1
English Language Arts Instructor	Philippi Middle School	1
General Science Instructor	Philippi Middle School	1
Pre-K Special Needs Instructor	Belington Elementary School	1
Elementary Education Instructor 4 <sup>th</sup> Grade	Philippi Elementary School	1
Spanish Instructor	Itinerant	1
Title I Instructor	Philippi Middle School	1
Title I Instructor	Philippi Elementary School	2
Title I Instructor	Belington Elementary School	2
Title I Instructor	Belington Middle School	1
Title I Instructor	.5 Junior Elementary School & .5 Kasson Elementary/Middle School	1
Community In Schools	Philippi Elementary School	.5
Community In Schools	Philippi Middle School	.5
Community In Schools	Kasson Elementary/Middle School	.5

24. Recommendation: Approve the termination of employment of the following service personnel at the end of the 2024-2025 school year.

Joy Poe  
Sarah Haddix  
Samantha Fultineer

25. Recommendation: Approve Service Personnel recommended for transfer and subsequent assignment for 2025-2026 school year.

Alyssa Hackney

26. Recommendation: Approve the mutual agreements with the following service personnel for the 2025-2026 school year.

Employee	Current Contract Days	New Contract Days
Matthew Aden Upton	203 Days	240 days

27. Recommendation: Eliminate the following service positions at the end of the 2024-2025 school year.

Position	Location	FTE
General Maintenance/Roofer/Electrician I/Plumber I/Carpenter I	County	1
Special Needs Aide/Supervisory Aide/Transportation Aide	Belington Middle School	1
2nd Grade Instructional Aide/Supervisory Aide	Belington Elementary School	1
ECCAT/PreK-PreK Special Needs Aide/Supervisory Aide/Transportation Aide	Belington Elementary School	1

28. Recommendation: Approve the creation of the following professional positions for the 2025-2026 school year.

Position	Location	Contract Days	FTE
Assistant Principal	Half at Philippi Elementary School & Half at Philippi Middle School	220	1
5 <sup>th</sup> Grade Elementary Education Teacher	Philippi Middle School	200	1

29. Recommendation: Approve the creation of the following service personnel positions for the 2025-2026 school year.

Position	Location	Contract Days	FTE
3 <sup>rd</sup> Grade Aide/Supervisory	Belington Elementary School	200	3
3 <sup>rd</sup> Grade Aide/Supervisory	Junior Elementary School	200	1
3 <sup>rd</sup> Grade Aide/Supervisory	Kasson Elementary/Middle School	200	1
3 <sup>rd</sup> Grade Aide/Supervisory	Philippi Elementary School	200	3

30. Recommendation: Approve the creation of the following Extra-Curricular Coaching positions for the 2025-2026 school year.

Position	Location
Head Wrestling Coach	Middle School – Combined Schools home location – Kasson Elementary/Middle School
Volunteer Assistant Wrestling Coach	Middle School – Combined Schools home location – Kasson Elementary/Middle School

31. Recommendation: Approve revising the coaching supplements for the 2025-2026 school year by adding Middle School Head Wrestling Coach with a \$1,000.00 supplement.

32. Recommendation: Employ professional educators and auxiliary, and service personnel and grant probationary contract status for school year 2025-2026. Employment is contingent upon receipt and maintenance of valid certification.

Professional

Bodkins, Curtis  
Bolyard, Olivia  
Brown, Brandon

Service

Barbe, Joyce  
Collins, Kaitlin  
Cummings, Justin

Burnett, Kimberly	Daugherty, Samantha
Cutright, Sarah	DeLauder, Genia
Daniels, Paula	Dumire, Latosha
Davis, Brooke	Dunn, Amos
Derico, Christopher	Everson, Angela
Duckworth, Trajan	Gum, Kristy
Forbes, Alexa	Hackney, Alyssa
Grim, Madoleen	Hickman, Kenneth
Heater, Christian	Hopkins, Marsha
Hicks, Mindy	Kirkpatrick, Jeffery
Holbert, Sabrina	Krueger, Rachel
Jennings, Megan	Linn, Kelsey
Lott, Thomas	Marsh, Anna
McKenzie, Courtney	Maxson, Joseph
Moats, Chelsie	McDaniel, Delane
Moats, Madison	McDivitt, Ariel
Newcome, Sarah	McElroy, Lora
Parks, Amy	Moats, Wendy
Ross, Tammy	Moss, Jessica
Smith, Miranda	Robinson, Kristen
Tallman, Madisen	Roueche, Pennie
Taylor, Eliza	Simons, Alyciann
Toscano-Nixon, Christine	Snyder, Christina
Weese, Lana	Tacy, Amy
Wilson-Turner, Daimere	Tarley, Phillis
	Ulderich, Jason
	Upton, Johnna
	Upton, Matthew
	Waugaman, Vicky
	Wiseman, Kris
	Young, Jennifer
	Zickefoose, Sheila

33. Recommendation: Employ professional educators and auxiliary, and service personnel and grant tenure (continuing contract status) for school year 2025-2026. Employment is contingent upon receipt and maintenance of valid certification.

<u>Professional</u>	<u>Service</u>
Bowen, Heather	Graber, Steven
Carrico, Dorian	Lawson, Cynthia
Green, Allyson	Mayle, Penny
Green, Lisa	McDaniel, Myranda
Kittle, Jamie	Moss, McKenzie
Malhoys, Gordon	Ware, Keeah
Puffenbarger, Casey	Wise, Julie
Sanetrik, Jessica	
Shew, Benjamin	
Watson, Dorothy	

34. Recommendation: Approve FMLA request for Lisa Knight, a service employee assigned to the Bus Garage through approximately June 30, 2025.

The Superintendent pulled items 17 and 18 off the agenda.

A motion was made by Mr. Starks to approve agenda items 1-10 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

Mr. Phillips made a motion to adjourn into executive session at 6:30 p.m. to discuss personnel. The motion was seconded by Mr. Everson. The motion passed five (5) to zero (0).

The board returned to open session at 7:10 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Phillips to approve agenda items 11-16 and items 20-34 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. Everson to approve agenda item 19 as recommended. The motion was seconded by Mr. Phillips. After discussion, the motion passed four (4) to zero (0) with Mr. Starks abstaining.

The board acted upon or discussed the following items:

- 1. FY24 School Audits and corrective action plans
- 2. FY24 BCBOE Audited Financial Statements
- 3. Other

Next board meetings:

May 12, 2025, at 6:00 p.m. at the Board of Education Office – (Regular Session)

The meeting adjourned at 7:45 p.m.

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<b>President</b>	<b>Secretary</b>