

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, May 22, 2023, at the Junior Elementary School, 49 West First Street, Junior, WV 26275.

David Everson, Ron Phillips, Jared Nestor, Joanne McConnell, Members, and David Neff, Acting as Secretary, were present. Adam Starks, Member, was absent. Also in attendance were: Charla Reger, Tina Johnson, Amanda Sweet, Misty Ulderich, Jason Ulderich, Juliana Cummings, Elizabeth Cummings, Kathy Ammons, Barrett Ammons, Averie Ammons, Valarie Cross, Malachi Cross, Brian Moats, James Poling, Ashley Workman, Sharon Wamsley, Lela Miller, Terry Suder, and Linda Adams.

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

Mr. Nestor led the pledge to the flag.

Invocation by Mr. Nestor

A motion was made by Mr. Everson to approve the minutes of May 8, 2023 meeting. The motion was seconded by Mr. Nestor. After discussion, the motion passed four (4) to zero (0).

The board recognized the following:

Symposium Philip Barbour High School HSTA members winning at the Northern Regional HSTA Science
Victor Iapalucci 2024 Music Educator Award Quarterfinalists
Finley Carpenter County Commissioners' Association of West Virginia essay contest winner
Shawn Webster State Long Jump champion
FFA Banquet

Discussion –

School performance, student outcomes, academics –

Junior Elementary School Presentation
Attendance-Enrollment Report

Reports –

April 2023 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve FY2024 Budget.
2. Recommendation: Approve budget adjustments.

DATE - 5/12/23
 TIME - 10:07:14
 PROG - GNL.520

BARBOUR COUNTY SCHOOLS
 JOURNAL ENTRY LISTING

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BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - APRIL NUMBER - 04100 ENTRY DATE 4/04/23		
	11.00000 - FINAL PEIA REALLOCATION		
0001	11.00000.03915.009.000.0000.0000.00	9,997.00	
0002	11.00000.03918.009.000.0000.0000.00	140,164.00	
0003	11.00000.00475.004.000.0000.0000.00		150,161.00
0004	NEGATIVE BUDGET SUPPLEMENT FOR FY23		
0005	FINAL PEIA REALLOCATION; SEE ATTACHMENTS		
0006	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	150,161.00	150,161.00
	MONTH - APRIL NUMBER - 04101 ENTRY DATE 4/05/23		
	61.88192 - CHILD NUTRITION		
0001	61.88192.13111.122.000.0000.0000.00		449.40
0002	61.88192.13121.611.000.0000.0000.00		100.00
0003	61.88192.03219.009.000.0000.0000.00 NEW	549.40	
0004	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0005	FY21 CHILD NUTRITION FUNDING THAT WAS		
0006	NEVER USED THAT HAS EXPIRED AND MUST BE		
0007	SENT BACK TO THE WVDE; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	549.40	549.40
	MONTH - APRIL NUMBER - 04102 ENTRY DATE 4/05/23		
	61.88315 - LOCAL FOOD GRANT		
0001	61.88315.04511.009.000.0000.0000.00 NEW		12,150.14
0002	61.88315.13121.634.000.0000.0000.00 NEW	12,150.14	
0003	BUDGET SUPPLEMENT FOR FY23 LOCAL FOOD		
0004	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0005	FOR DOCUMENTATION.		
	* J/E TOTALS	12,150.14	12,150.14
	MONTH - APRIL NUMBER - 04103 ENTRY DATE 4/13/23		
	71.49230 - COV19 PREPAREDNESS/RESPONSE		
0001	71.49230.04511.009.000.0000.0000.00	57,407.88	
0002	71.49230.12130.111.000.0000.0000.00		25,000.00
0003	71.49230.12130.221.000.0000.0000.00		1,912.50
0004	71.49230.12130.233.000.0000.0000.00		1,875.00
0005	71.49230.12130.262.000.0000.0000.00		27.50
0006	71.49230.12611.612.000.0000.0000.00		26,384.88
0007	71.49230.76191.911.000.0000.0000.00		2,208.00
0008	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0009	FY21 COV19 PREPAREDNESS/RESPONSE GRANT		
0010	THAT WE CANNOT USE; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	57,407.88	57,407.88
	MONTH - APRIL NUMBER - 04104 ENTRY DATE 4/13/23		
	71.52260 - ARP ESSER		
0001	71.52260.04511.009.000.0000.0000.00	93.65	
0002	71.52260.11111.611.000.0000.0000.00		90.04
0003	71.52260.76191.911.000.0000.0000.00		3.61
0004	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0005	REMAINING BALANCE OF FY22 ARP ESSER		
0006	FUNDS THAT WE CANNOT USE; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		

0008	DOCUMENTATION.		
	* J/E TOTALS	93.65	93.65
	MONTH - APRIL NUMBER - 04105	ENTRY DATE	4/19/23
	61.88311 - CHILD NUTRITION		
0001	61.88311.03211.009.000.0000.0000.00 NEW		12,000.00
0002	61.88311.13121.619.000.0000.0000.00 NEW	12,000.00	
0003	BUDGET SUPPLEMENT FY23 CHILD NUTRITION		
0004	STATE MATCHING GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	12,000.00	12,000.00
	MONTH - APRIL NUMBER - 04106	ENTRY DATE	4/19/23
	61.28311 - TEACHER LEADERSHIP		
0001	61.28311.03211.009.000.0000.0000.00		2,000.00
0002	61.28311.12213.114.000.0000.0000.00 NEW	1,734.45	
0003	61.28311.12213.221.000.0000.0000.00 NEW	132.69	
0004	61.28311.12213.233.000.0000.0000.00 NEW	130.08	
0005	61.28311.12213.262.000.0000.0000.00 NEW	2.78	
0006	BUDGET SUPPLEMENT FOR FY23 TEACHER		
0007	LEADERSHIP GRANT; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,000.00	2,000.00
	MONTH - APRIL NUMBER - 04107	ENTRY DATE	4/24/23
	61.91000 - STAFF AWARDS		
0001	61.91000.01922.009.000.0000.0000.00		119.71
0002	61.91000.12576.611.000.0000.0000.00	119.71	
0003	BUDGET SUPPLEMENT DONATION FOR STAFF		
0004	AWARDS; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	119.71	119.71
	MONTH - APRIL NUMBER - 04108	ENTRY DATE	4/24/23
	61.10130 - ECEFF		
0001	61.10130.03211.009.000.0000.0000.00	4.15	
0002	61.10130.91920.611.000.0000.0000.00		4.15
0003	NEGATIVE BUDGET SUPPLEMENT TO REMOVE		
0004	REMAINING UNUSED AMOUNT OF FY21 ECEFF		
0005	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	4.15	4.15
	MONTH - APRIL NUMBER - 04109	ENTRY DATE	4/28/23
	11.00000 - EARLY RETIREMENT NOTIFICATION		
0001	11.00000.03191.009.000.0000.0000.00		541.00
0002	11.00000.11111.111.000.0000.0000.00	541.00	
0003	BUDGET SUPPLEMENT FY23 EARLY RETIREMENT		
0004	NOTIFICATION GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	541.00	541.00
	MONTH - APRIL NUMBER - 04110	ENTRY DATE	4/30/23
	61.88310 - CHILD NUTRITION		
0001	61.88310.01621.009.000.0000.0000.00		328.30
0002	61.88310.04651.009.000.0000.0000.00		72,228.51
0003	61.88310.04653.009.000.0000.0000.00		67,805.97
0004	61.88310.04657.009.000.0000.0000.00		1,436.40
0005	61.88310.05263.009.000.0000.0000.00		85.05
0006	61.88310.13111.123.000.0000.0000.00	418.37	
0007	61.88310.13111.221.000.0000.0000.00	32.02	
0008	61.88310.13111.231.000.0000.0000.00	62.75	
0009	61.88310.13111.233.000.0000.0000.00	.01	
0010	61.88310.13111.262.000.0000.0000.00	.52	

0011	61.88310.13111.541.000.0000.0000.00	NEW	75.00	
0012	61.88310.13121.122.000.0000.0000.00		62.78	
0013	61.88310.13121.144.000.0000.0000.00		1,222.32	
0014	61.88310.13121.148.000.0000.0000.00		109.15	
0015	61.88310.13121.191.000.0000.0000.00		109.15	
0016	61.88310.13121.218.000.0000.0000.00		10,000.00	
0017	61.88310.13121.221.000.0000.0000.00		89.97	
0018	61.88310.13121.233.000.0000.0000.00		13.21	
0019	61.88310.13121.264.000.0000.0000.00		21.22	
0020	61.88310.13121.611.000.0000.0000.00		891.88	
0021	61.88310.13121.632.000.0000.0000.00		10,987.76	
0022	61.88310.13121.634.000.0000.0000.00		65,917.85	
0023	61.88310.13121.634.000.0000.0000.00		51,870.27	
0024	BUDGET SUPPLEMENT ADDITIONAL CHILD			
0025	NUTRITION REVENUE THAT IS OVER AND			
0026	ABOVE BUDGET; SEE ATTACHMENTS TO JOURNAL			
0027	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		141,884.23	141,884.23
	MONTH - APRIL	NUMBER - 04111	ENTRY DATE	4/30/23
	11.00083 - MEDICAID			
0001	11.00083.04221.009.000.0000.0000.00			5,161.09
0002	11.00083.11111.111.000.0000.0000.00		5,161.09	
0003	BUDGET SUPPLEMENT MEDICAID REVENUE; SEE			
0004	ATTACHMENTS TO JOURNAL ENTRY FOR			
0005	DOCUMENTATION.			
	* J/E TOTALS		5,161.09	5,161.09
	MONTH - APRIL	NUMBER - 04112	ENTRY DATE	4/30/23
	11.00000 - MISCELLANEOUS REVENUE			
0001	11.00000.01511.009.000.0000.0000.00			33,416.05
0002	11.00000.01912.009.000.0000.0000.00			100.00
0003	11.00000.01980.009.000.0000.0000.00			1,754.22
0004	11.00000.01986.009.000.0000.0000.00			211.00
0005	11.00000.01989.009.000.0000.0000.00			1,134.57
0006	11.00000.76321.842.000.0000.0000.00		36,615.84	
0007	BUDGET SUPPLEMENT APRIL 2023			
0008	MISCELLANEOUS REVENUE; SEE ATTACHMENTS			
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		36,615.84	36,615.84
	MONTH - APRIL	NUMBER - 04200	ENTRY DATE	4/30/23
	51.25232 - ATHLETIC COMPLEX BUILDING			
0001	51.25232.14511.451.000.0000.0000.00		2,550.00	
0002	51.25232.14511.613.000.0000.0000.00	NEW	1,838.95	
0003	51.25232.14511.591.000.0000.0000.00			4,388.95
0004	BUDGET TRANSFER WITHIN ATHLETIC COMPLEX			
0005	BUILDING TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		4,388.95	4,388.95
	MONTH - APRIL	NUMBER - 04201	ENTRY DATE	4/30/23
	61.08120 - SERVICE STAFF DEVELOPMENT			
0001	61.08120.12574.331.000.0000.0000.00		360.00	
0002	61.08120.12711.657.000.0000.0000.00	NEW	254.92	
0003	61.08120.12574.611.000.0000.0000.00			614.92
0004	BUDGET TRANSFER WITHIN FY21 SERVICE			
0005	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS		614.92	614.92

	MONTH - APRIL	NUMBER - 04202	ENTRY DATE	4/30/23
	61.08220 - SERVICE STAFF DEVELOPMENT			
0001	61.08220.12213.643.000.0000.0000.00			20.00
0002	61.08220.12574.331.000.0000.0000.00		375.00	
0003	61.08220.12574.611.000.0000.0000.00			2,292.30
0004	61.08220.12574.643.000.0000.0000.00			221.70
0005	61.08220.12711.657.000.0000.0000.00 NEW		2,159.00	
0006	BUDGET TRANSFER WITHIN FY22 SERVICE			
0007	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		2,534.00	2,534.00
	MONTH - APRIL	NUMBER - 04203	ENTRY DATE	4/30/23
	61.08320 - SERVICE STAFF DEVELOPMENT			
0001	61.08320.12711.657.000.0000.0000.00 NEW		1,618.08	
0002	61.08320.12574.611.000.0000.0000.00			1,618.08
0003	BUDGET TRANSFER WITHIN FY23 SERVICE			
0004	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		1,618.08	1,618.08
	MONTH - APRIL	NUMBER - 04204	ENTRY DATE	4/30/23
	61.50310 - CARL PERKINS			
0001	61.50310.31311.114.000.0000.0000.00			3,660.46
0002	61.50310.31311.136.000.0000.0000.00		166.02	
0003	61.50310.31311.221.000.0000.0000.00		34.92	
0004	61.50310.31311.233.000.0000.0000.00		21.78	
0005	61.50310.31311.262.000.0000.0000.00		.57	
0006	61.50310.31311.611.000.0000.0000.00		2,527.46	
0007	61.50310.31331.114.000.0000.0000.00			978.34
0008	61.50310.31331.221.000.0000.0000.00		8.59	
0009	61.50310.31331.233.000.0000.0000.00		8.45	
0010	61.50310.31331.262.000.0000.0000.00		.14	
0011	61.50310.31331.331.000.0000.0000.00			400.00
0012	61.50310.31331.586.000.0000.0000.00			1,000.00
0013	61.50310.31331.611.000.0000.0000.00			235.00
0014	61.50310.31331.651.000.0000.0000.00 NEW		2,449.93	
0015	61.50310.31333.114.000.0000.0000.00			993.43
0016	61.50310.31333.221.000.0000.0000.00		8.60	
0017	61.50310.31333.233.000.0000.0000.00		8.44	
0018	61.50310.31333.262.000.0000.0000.00		.14	
0019	61.50310.31333.331.000.0000.0000.00			400.00
0020	61.50310.31333.611.000.0000.0000.00		469.31	
0021	61.50310.31333.652.000.0000.0000.00 NEW		1,499.00	
0022	61.50310.31344.114.000.0000.0000.00		187.50	
0023	61.50310.31344.221.000.0000.0000.00		14.34	
0024	61.50310.31344.233.000.0000.0000.00		14.05	
0025	61.50310.31344.262.000.0000.0000.00		.24	
0026	61.50310.31345.114.000.0000.0000.00			885.80
0027	61.50310.31345.221.000.0000.0000.00		12.42	
0028	61.50310.31345.233.000.0000.0000.00		12.19	
0029	61.50310.31345.262.000.0000.0000.00		.20	
0030	61.50310.31345.535.000.0000.0000.00			950.00
0031	61.50310.31345.611.000.0000.0000.00			235.00
0032	61.50310.31345.652.000.0000.0000.00 NEW		98.00	
0033	61.50310.31361.114.000.0000.0000.00			223.78
0034	61.50310.31361.136.000.0000.0000.00		830.10	
0035	61.50310.31361.221.000.0000.0000.00		75.91	

0036	61.50310.31361.233.000.0000.0000.00	12.18	
0037	61.50310.31361.262.000.0000.0000.00	1.30	
0038	61.50310.31361.331.000.0000.0000.00		20.75
0039	61.50310.31361.582.000.0000.0000.00	553.29	
0040	61.50310.31371.114.000.0000.0000.00		598.15
0041	61.50310.31391.114.000.0000.0000.00	112.50	
0042	61.50310.31391.221.000.0000.0000.00 NEW	8.60	
0043	61.50310.31391.233.000.0000.0000.00 NEW	8.44	
0044	61.50310.31391.262.000.0000.0000.00 NEW	.14	
0045	61.50310.31391.582.000.0000.0000.00 NEW	37.99	
0046	61.50310.32711.122.000.0000.0000.00 NEW	1,199.94	
0047	61.50310.32711.221.000.0000.0000.00 NEW	91.81	
0048	61.50310.32711.233.000.0000.0000.00 NEW	90.00	
0049	61.50310.32711.263.000.0000.0000.00 NEW	16.22	
0050	BUDGET TRANSFER WITHIN FY23 CARL PERKINS		
0051	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0052	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,580.71	10,580.71
	MONTH - APRIL	NUMBER - 04205	ENTRY DATE 4/30/23
	61.59200 - TITLE V		
0001	61.59200.11111.535.000.0000.0000.00	9,975.00	
0002	61.59200.11111.611.000.0000.0000.00 NEW	2,332.05	
0003	61.59200.11111.652.000.0000.0000.00 NEW	3,832.00	
0004	61.59200.12213.114.000.0000.0000.00		16,139.05
0005	BUDGET TRANSFER WITHIN FY22 TITLE V TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	16,139.05	16,139.05
	MONTH - APRIL	NUMBER - 04206	ENTRY DATE 4/30/23
	71.52110 - ESSERF		
0001	71.52110.11119.112.000.0000.0000.00	3,256.25	
0002	71.52110.11119.221.000.0000.0000.00	249.13	
0003	71.52110.11119.231.000.0000.0000.00	33.75	
0004	71.52110.11119.233.000.0000.0000.00	211.38	
0005	71.52110.11119.262.000.0000.0000.00	4.23	
0006	71.52110.12239.211.000.0000.0000.00	6,463.64	
0007	71.52110.12213.114.000.0000.0000.00		10,218.38
0008	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,218.38	10,218.38
	MONTH - APRIL	NUMBER - 04207	ENTRY DATE 4/30/23
	71.52160 - ESSERF		
0001	71.52160.11111.112.000.0000.0000.00	188.39	
0002	71.52160.11111.134.000.0000.0000.00	168.07	
0003	71.52160.11111.221.000.0000.0000.00	306.85	
0004	71.52160.11111.233.000.0000.0000.00	12.12	
0005	71.52160.11111.262.000.0000.0000.00	5.20	
0006	71.52160.11131.218.000.0000.0000.00	.05	
0007	71.52160.11131.262.000.0000.0000.00	.06	
0008	71.52160.12411.141.000.0000.0000.00	8.56	
0009	71.52160.12411.145.000.0000.0000.00	287.53	
0010	71.52160.12411.221.000.0000.0000.00	28.45	
0011	71.52160.12411.233.000.0000.0000.00	.01	
0012	71.52160.12411.262.000.0000.0000.00	.44	
0013	71.52160.12510.141.000.0000.0000.00	.94	
0014	71.52160.12510.145.000.0000.0000.00	31.95	
0015	71.52160.12611.145.000.0000.0000.00 NEW	180.06	

0016	71.52160.13121.145.000.0000.0000.00	35.54	
0017	71.52160.21210.191.000.0000.0000.00	1,764.00	
0018	71.52160.11111.111.000.0000.0000.00		3,018.22
0019	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0020	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0021	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,018.22	3,018.22
	MONTH - APRIL	ENTRY DATE	4/25/23
	NUMBER - 04300		
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	794.82	
0002	11.00000.12611.123.000.0000.0000.00	50.74	
0003	11.00000.22721.123.000.0000.0000.00	3,068.57	
0004	11.00000.11111.111.000.0000.0000.00		3,914.13
0005	OVERTIME		
0006			
0007	11.00000.11111.134.000.0000.0000.00	4,060.66	
0008	11.00000.11111.135.000.0000.0000.00	1,106.54	
0009	11.00000.11111.138.000.0000.0000.00	1,840.83	
0010	11.00000.11111.141.000.0000.0000.00	22.00	
0011	11.00000.11111.144.000.0000.0000.00	465.75	
0012	11.00000.11111.145.000.0000.0000.00	155.25	
0013	11.00000.11111.148.000.0000.0000.00	2,010.00	
0014	11.00000.11111.161.000.0000.0000.00	7,128.02	
0015	11.00000.11121.134.000.0000.0000.00	181.09	
0016	11.00000.11121.135.000.0000.0000.00	160.54	
0017	11.00000.11121.141.000.0000.0000.00	4.28	
0018	11.00000.11121.144.000.0000.0000.00	120.75	
0019	11.00000.12120.161.000.0000.0000.00	1,303.84	
0020	11.00000.12220.134.000.0000.0000.00	425.87	
0021	11.00000.12220.135.000.0000.0000.00	252.46	
0022	11.00000.12411.141.000.0000.0000.00	11.42	
0023	11.00000.12411.144.000.0000.0000.00	99.18	
0024	11.00000.12411.145.000.0000.0000.00	185.02	
0025	11.00000.12411.148.000.0000.0000.00	58.80	
0026	11.00000.12510.141.000.0000.0000.00	15.32	
0027	11.00000.12510.144.000.0000.0000.00	220.30	
0028	11.00000.12510.145.000.0000.0000.00	410.80	
0029	11.00000.12510.148.000.0000.0000.00	58.80	
0030	11.00000.12611.141.000.0000.0000.00	.55	
0031	11.00000.12611.144.000.0000.0000.00	178.15	
0032	11.00000.12611.145.000.0000.0000.00	251.64	
0033	11.00000.12611.148.000.0000.0000.00	138.45	
0034	11.00000.12711.141.000.0000.0000.00	8.26	
0035	11.00000.12711.144.000.0000.0000.00	1,353.84	
0036	11.00000.12711.148.000.0000.0000.00	229.90	
0037	11.00000.12711.191.000.0000.0000.00	229.90	
0038	11.00000.21210.134.000.0000.0000.00	389.23	
0039	11.00000.21210.135.000.0000.0000.00	681.27	
0040	11.00000.21210.138.000.0000.0000.00	3,212.56	
0041	11.00000.21210.141.000.0000.0000.00	13.75	
0042	11.00000.21210.148.000.0000.0000.00	388.13	
0043	11.00000.21282.134.000.0000.0000.00	45.66	
0044	11.00000.21282.135.000.0000.0000.00	66.21	
0045	11.00000.21282.141.000.0000.0000.00	1.22	
0046	11.00000.21282.144.000.0000.0000.00	34.50	
0047	11.00000.31311.161.000.0000.0000.00	2,296.10	
0048	11.00000.31345.135.000.0000.0000.00	41.51	
0049	11.00000.31371.135.000.0000.0000.00	124.52	

0050	11.00000.31391.135.000.0000.0000.00	415.05	
0051	11.00000.32411.141.000.0000.0000.00	1.59	
0052	11.00000.32411.145.000.0000.0000.00	35.28	
0053	11.00000.41471.161.000.0000.0000.00	1,716.15	
0054	11.00000.11111.131.000.0000.0000.00		32,150.94
0055	SUBSTITUTES		
0056			
0057	11.00000.11111.215.000.0000.0000.00	2,287.41	
0058	11.00000.11111.218.000.0000.0000.00		1,042.49
0059	11.00000.11121.211.000.0000.0000.00	.01	
0060	11.00000.11121.218.000.0000.0000.00		.02
0061	11.00000.12120.211.000.0000.0000.00		590.01
0062	11.00000.12120.215.000.0000.0000.00	266.00	
0063	11.00000.12220.211.000.0000.0000.00		.02
0064	11.00000.12329.211.000.0000.0000.00		.01
0065	11.00000.12411.215.000.0000.0000.00	246.24	
0066	11.00000.12510.211.000.0000.0000.00		407.77
0067	11.00000.12510.215.000.0000.0000.00	742.26	
0068	11.00000.12510.218.000.0000.0000.00		70.00
0069	11.00000.12520.211.000.0000.0000.00		.01
0070	11.00000.12611.211.000.0000.0000.00	4,510.70	
0071	11.00000.12611.218.000.0000.0000.00	349.98	
0072	11.00000.12621.215.000.0000.0000.00	543.14	
0073	11.00000.12711.211.000.0000.0000.00		3,611.04
0074	11.00000.12711.215.000.0000.0000.00	184.28	
0075	11.00000.12711.218.000.0000.0000.00		280.01
0076	11.00000.21210.211.000.0000.0000.00	1,223.26	
0077	11.00000.21210.218.000.0000.0000.00	210.00	
0078	11.00000.21282.211.000.0000.0000.00	.02	
0079	11.00000.22150.211.000.0000.0000.00	.01	
0080	11.00000.22211.211.000.0000.0000.00		.01
0081	11.00000.41471.211.000.0000.0000.00	126.40	
0082	11.00000.41471.218.000.0000.0000.00	35.00	
0083	11.00000.11111.211.000.0000.0000.00		4,723.32
0084	HEALTH INSURANCE		
0085			
0086	11.00000.11111.111.000.0000.0000.00	100,210.20	
0087	11.00000.11111.112.000.0000.0000.00	10,742.89	
0088	11.00000.11111.115.000.0000.0000.00	4,162.62	
0089	11.00000.11111.121.000.0000.0000.00	6,731.80	
0090	11.00000.11111.221.000.0000.0000.00	5,530.06	
0091	11.00000.11111.231.000.0000.0000.00	116.95	
0092	11.00000.11111.232.000.0000.0000.00	32.93	
0093	11.00000.11111.233.000.0000.0000.00		362.60
0094	11.00000.11111.262.000.0000.0000.00	94.54	
0095	11.00000.11121.121.000.0000.0000.00		61.39
0096	11.00000.11121.221.000.0000.0000.00	17.18	
0097	11.00000.11121.233.000.0000.0000.00		4.62
0098	11.00000.11121.262.000.0000.0000.00	.43	
0099	11.00000.12110.111.000.0000.0000.00	.01	
0100	11.00000.12110.221.000.0000.0000.00	.01	
0101	11.00000.12110.262.000.0000.0000.00		.01
0102	11.00000.12120.221.000.0000.0000.00	130.76	
0103	11.00000.12120.233.000.0000.0000.00	.02	
0104	11.00000.12120.262.000.0000.0000.00	1.70	
0105	11.00000.12130.221.000.0000.0000.00	.05	
0106	11.00000.12130.233.000.0000.0000.00	.01	
0107	11.00000.12130.262.000.0000.0000.00	.01	

0108	11.00000.12211.111.000.0000.0000.00	.02	
0109	11.00000.12211.221.000.0000.0000.00		.30
0110	11.00000.12211.233.000.0000.0000.00	.01	
0111	11.00000.12211.262.000.0000.0000.00	.01	
0112	11.00000.12212.221.000.0000.0000.00		.01
0113	11.00000.12220.111.000.0000.0000.00	.01	
0114	11.00000.12220.221.000.0000.0000.00	51.92	
0115	11.00000.12220.231.000.0000.0000.00	.01	
0116	11.00000.12220.262.000.0000.0000.00	.87	
0117	11.00000.12311.221.000.0000.0000.00	244.80	
0118	11.00000.12311.262.000.0000.0000.00	4.20	
0119	11.00000.12321.122.000.0000.0000.00 NEW		25.00
0120	11.00000.12321.221.000.0000.0000.00		5.12
0121	11.00000.12321.233.000.0000.0000.00		1.90
0122	11.00000.12321.262.000.0000.0000.00		.03
0123	11.00000.12329.221.000.0000.0000.00	.03	
0124	11.00000.12329.262.000.0000.0000.00		.02
0125	11.00000.12331.122.000.0000.0000.00	791.73	
0126	11.00000.12331.221.000.0000.0000.00	60.57	
0127	11.00000.12331.233.000.0000.0000.00	59.37	
0128	11.00000.12331.264.000.0000.0000.00	13.38	
0129	11.00000.12411.111.000.0000.0000.00	.08	
0130	11.00000.12411.121.000.0000.0000.00		79.90
0131	11.00000.12411.221.000.0000.0000.00	5.99	
0132	11.00000.12411.233.000.0000.0000.00		5.90
0133	11.00000.12411.262.000.0000.0000.00	.32	
0134	11.00000.12510.121.000.0000.0000.00		76.19
0135	11.00000.12510.122.000.0000.0000.00	1,730.81	
0136	11.00000.12510.221.000.0000.0000.00	234.59	
0137	11.00000.12510.232.000.0000.0000.00		.01
0138	11.00000.12510.233.000.0000.0000.00	183.73	
0139	11.00000.12510.262.000.0000.0000.00	4.02	
0140	11.00000.12520.121.000.0000.0000.00		.03
0141	11.00000.12520.221.000.0000.0000.00		.22
0142	11.00000.12520.233.000.0000.0000.00	.04	
0143	11.00000.12520.264.000.0000.0000.00		.02
0144	11.00000.12560.221.000.0000.0000.00	.01	
0145	11.00000.12560.233.000.0000.0000.00		.01
0146	11.00000.12560.262.000.0000.0000.00	.01	
0147	11.00000.12570.122.000.0000.0000.00 NEW		25.00
0148	11.00000.12570.221.000.0000.0000.00		1.89
0149	11.00000.12570.233.000.0000.0000.00		1.89
0150	11.00000.12570.262.000.0000.0000.00		.03
0151	11.00000.12571.262.000.0000.0000.00	.03	
0152	11.00000.12572.231.000.0000.0000.00	.01	
0153	11.00000.12572.262.000.0000.0000.00		.01
0154	11.00000.12611.121.000.0000.0000.00	9,842.28	
0155	11.00000.12611.122.000.0000.0000.00	171.54	
0156	11.00000.12611.221.000.0000.0000.00	671.19	
0157	11.00000.12611.233.000.0000.0000.00	746.25	
0158	11.00000.12611.264.000.0000.0000.00	179.67	
0159	11.00000.12621.121.000.0000.0000.00	.04	
0160	11.00000.12621.122.000.0000.0000.00	129.74	
0161	11.00000.12621.221.000.0000.0000.00	6.68	
0162	11.00000.12621.233.000.0000.0000.00	9.75	
0163	11.00000.12621.264.000.0000.0000.00	2.21	
0164	11.00000.12631.121.000.0000.0000.00	.01	
0165	11.00000.12631.221.000.0000.0000.00		.01

0166	11.00000.12671.221.000.0000.0000.00		.32
0167	11.00000.12671.233.000.0000.0000.00	.02	
0168	11.00000.12671.262.000.0000.0000.00		.03
0169	11.00000.12711.121.000.0000.0000.00		1,550.97
0170	11.00000.12711.122.000.0000.0000.00	373.16	
0171	11.00000.12711.221.000.0000.0000.00	72.75	
0172	11.00000.12711.233.000.0000.0000.00		88.27
0173	11.00000.12711.263.000.0000.0000.00	8.66	
0174	11.00000.12731.121.000.0000.0000.00	.01	
0175	11.00000.12731.221.000.0000.0000.00		3.46
0176	11.00000.21210.111.000.0000.0000.00	19,545.58	
0177	11.00000.21210.112.000.0000.0000.00	662.32	
0178	11.00000.21210.121.000.0000.0000.00		280.75
0179	11.00000.21210.221.000.0000.0000.00	1,886.55	
0180	11.00000.21210.231.000.0000.0000.00	.01	
0181	11.00000.21210.233.000.0000.0000.00		64.68
0182	11.00000.21210.262.000.0000.0000.00	31.98	
0183	11.00000.21219.112.000.0000.0000.00	3,375.00	
0184	11.00000.21219.221.000.0000.0000.00	258.19	
0185	11.00000.21219.232.000.0000.0000.00	129.38	
0186	11.00000.21219.233.000.0000.0000.00	123.75	
0187	11.00000.21219.262.000.0000.0000.00	4.39	
0188	11.00000.21221.111.000.0000.0000.00	2,857.23	
0189	11.00000.21221.221.000.0000.0000.00	218.60	
0190	11.00000.21221.262.000.0000.0000.00	3.67	
0191	11.00000.21223.111.000.0000.0000.00	5,306.34	
0192	11.00000.21223.221.000.0000.0000.00	405.95	
0193	11.00000.21223.262.000.0000.0000.00	6.89	
0194	11.00000.21282.111.000.0000.0000.00	.01	
0195	11.00000.21282.121.000.0000.0000.00		78.93
0196	11.00000.21282.221.000.0000.0000.00	.18	
0197	11.00000.21282.233.000.0000.0000.00		5.89
0198	11.00000.21282.262.000.0000.0000.00	.13	
0199	11.00000.22130.121.000.0000.0000.00		74.15
0200	11.00000.22130.221.000.0000.0000.00		5.69
0201	11.00000.22130.233.000.0000.0000.00		5.59
0202	11.00000.22130.262.000.0000.0000.00		.11
0203	11.00000.22150.111.000.0000.0000.00		.01
0204	11.00000.22150.233.000.0000.0000.00		.02
0205	11.00000.22211.221.000.0000.0000.00		.01
0206	11.00000.22211.262.000.0000.0000.00		.02
0207	11.00000.22711.221.000.0000.0000.00		.02
0208	11.00000.22711.233.000.0000.0000.00	.01	
0209	11.00000.22711.263.000.0000.0000.00	.02	
0210	11.00000.22721.122.000.0000.0000.00	999.91	
0211	11.00000.22721.221.000.0000.0000.00	311.26	
0212	11.00000.22721.231.000.0000.0000.00	185.56	
0213	11.00000.22721.233.000.0000.0000.00	212.34	
0214	11.00000.22721.262.000.0000.0000.00	5.29	
0215	11.00000.31311.112.000.0000.0000.00	211.14	
0216	11.00000.31311.114.000.0000.0000.00	497.09	
0217	11.00000.31311.221.000.0000.0000.00	219.22	
0218	11.00000.31311.233.000.0000.0000.00	49.43	
0219	11.00000.31311.262.000.0000.0000.00	3.90	
0220	11.00000.31331.112.000.0000.0000.00	63.22	
0221	11.00000.31331.221.000.0000.0000.00	4.87	
0222	11.00000.31331.233.000.0000.0000.00	4.75	
0223	11.00000.31331.262.000.0000.0000.00	.13	

0224	11.00000.31345.111.000.0000.0000.00		.01
0225	11.00000.31345.221.000.0000.0000.00	3.09	
0226	11.00000.31345.233.000.0000.0000.00	.08	
0227	11.00000.31345.262.000.0000.0000.00	.08	
0228	11.00000.31361.221.000.0000.0000.00		3.18
0229	11.00000.31361.233.000.0000.0000.00		.01
0230	11.00000.31361.262.000.0000.0000.00		.01
0231	11.00000.31371.221.000.0000.0000.00	9.54	
0232	11.00000.31371.233.000.0000.0000.00		.01
0233	11.00000.31371.262.000.0000.0000.00	.16	
0234	11.00000.31391.112.000.0000.0000.00	354.99	
0235	11.00000.31391.221.000.0000.0000.00	58.91	
0236	11.00000.31391.233.000.0000.0000.00	26.61	
0237	11.00000.31391.262.000.0000.0000.00	.98	
0238	11.00000.32411.111.000.0000.0000.00	.03	
0239	11.00000.32411.221.000.0000.0000.00	1.24	
0240	11.00000.32411.233.000.0000.0000.00	.04	
0241	11.00000.32411.262.000.0000.0000.00	.05	
0242	11.00000.41421.221.000.0000.0000.00		.01
0243	11.00000.41421.233.000.0000.0000.00	.01	
0244	11.00000.41421.262.000.0000.0000.00	.01	
0245	11.00000.41471.221.000.0000.0000.00	130.25	
0246	11.00000.41471.262.000.0000.0000.00	2.25	
0247	11.00000.91910.221.000.0000.0000.00	.06	
0248	11.00000.91910.233.000.0000.0000.00	.05	
0249	11.00000.91910.262.000.0000.0000.00	.02	
0250	11.00000.91920.114.000.0000.0000.00	11,625.00	
0251	11.00000.91920.221.000.0000.0000.00	889.31	
0252	11.00000.91920.233.000.0000.0000.00	262.50	
0253	11.00000.91920.262.000.0000.0000.00	15.11	
0254	11.00000.11111.111.000.0000.0000.00		191,523.10
0255	ALL OTHER PAYROLL LINES		
0256			
0257	BUDGET TRANSFER WITHIN GENERAL FUND		
0258	PAYROLL TO REDISTRIBUTE BUDGET; SEE		
0259	ATTACHMENTS TO JOURNAL ENTRY FOR		
0260	DOCUMENTATION.		
	* J/E TOTALS	241,127.14	241,127.14
	MONTH - APRIL NUMBER - 04301	ENTRY DATE	4/30/23
	11.00000 - TAX REVENUE ACCOUNTS		
0001	11.00000.01115.009.000.0000.0000.00		1,856.86
0002	11.00000.01121.009.000.0000.0000.00		3,353.00
0003	11.00000.01141.009.000.0000.0000.00		1,711.11
0004	11.00000.01142.009.000.0000.0000.00		7,343.31
0005	11.00000.01113.009.000.0000.0000.00	14,264.28	
0006	BUDGET TRANSFER WITHIN TAX REVENUE		
0007	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	14,264.28	14,264.28
	MONTH - APRIL NUMBER - 04302	ENTRY DATE	4/30/23
	11.00000 - MAINTENANCE		
0001	11.00000.12611.611.000.0000.0000.00	21.98	
0002	11.00000.12631.424.000.0000.0000.00	1,800.00	
0003	11.00000.12621.451.000.0000.0000.00		1,821.98
0004	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		

		* J/E TOTALS	1,821.98	1,821.98
	MONTH - APRIL	NUMBER - 04303	ENTRY DATE	4/30/23
	11.00000 - TRANSPORTATION			
0001	11.00000.12711.331.000.0000.0000.00		375.00	
0002	11.00000.12711.341.000.0000.0000.00		1,000.00	
0003	11.00000.12711.431.000.0000.0000.00		665.22	
0004	11.00000.12731.661.000.0000.0000.00		25,000.00	
0005	11.00000.12731.662.000.0000.0000.00		10,000.00	
0006	11.00000.12791.817.000.0000.0000.00		95.00	
0007	11.00000.12731.667.000.0000.0000.00			37,135.22
0008	BUDGET TRANSFER WITHIN TRANSPORTATION TO			
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0010	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	37,135.22	37,135.22
	MONTH - APRIL	NUMBER - 04304	ENTRY DATE	4/30/23
	11.00000 - GENERAL FUND			
0001	11.00000.12510.541.000.0000.0000.00		41.68	
0002	11.00000.12510.819.000.0000.0000.00		1,000.00	
0003	11.00000.12331.331.000.0000.0000.00			1,041.68
0004	BUDGET TRANSFER WITHIN GENERAL FUND TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	1,041.68	1,041.68
	MONTH - APRIL	NUMBER - 04305	ENTRY DATE	4/30/23
	11.01005 - STEP 7			
0001	11.01005.11111.136.000.0000.0000.00 NEW		128.02	
0002	11.01005.11111.221.000.0000.0000.00		21.96	
0003	11.01005.11111.262.000.0000.0000.00		.36	
0004	11.01005.11111.581.000.0000.0000.00			294.35
0005	11.01005.11111.582.000.0000.0000.00			76.31
0006	11.01005.11119.112.000.0000.0000.00		300.00	
0007	11.01005.11119.221.000.0000.0000.00		22.95	
0008	11.01005.11119.233.000.0000.0000.00		22.50	
0009	11.01005.11119.262.000.0000.0000.00		.39	
0010	11.01005.12110.581.000.0000.0000.00			321.52
0011	11.01005.12211.581.000.0000.0000.00		36.68	
0012	11.01005.12211.582.000.0000.0000.00		334.24	
0013	11.01005.12491.442.000.0000.0000.00			400.00
0014	11.01005.12520.581.000.0000.0000.00		225.08	
0015	11.01008.11111.136.000.0000.0000.00 NEW		165.54	
0016	11.01008.11111.644.000.0000.0000.00		451.95	
0017	11.01008.12491.442.000.0000.0000.00 NEW		400.00	
0018	11.01008.11111.641.000.0000.0000.00			1,017.49
0019	11.01010.11111.651.000.0000.0000.00		2.00	
0020	11.01010.11111.611.000.0000.0000.00			2.00
0021	11.01012.12170.643.000.0000.0000.00 NEW		24.68	
0022	11.01012.11111.643.000.0000.0000.00			24.68
0023	11.01018.11111.643.000.0000.0000.00		16.03	
0024	11.01018.11111.656.000.0000.0000.00		29.46	
0025	11.01018.11111.651.000.0000.0000.00			44.00
0026	11.01018.11111.611.000.0000.0000.00			1.49
0027	BUDGET TRANSFER WITHIN STEP 7 TO			
0028	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0029	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	2,181.84	2,181.84
	MONTH - APRIL	NUMBER - 04306	ENTRY DATE	4/30/23
	11.99902 - STEP 7C			
0001	11.99902.11111.611.000.0000.0000.00		2.03	

0002	11.99902.11111.656.000.0000.0000.00		2.03
0003	BUDGET TRANSFER WITHIN STEP 7C TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2.03	2.03
	MONTH - APRIL	NUMBER - 04307	ENTRY DATE 4/30/23
	11.00000 - PAYROLL		
0001	11.00000.11111.111.000.0000.0000.00	300,000.00	
0002	11.00000.11111.211.000.0000.0000.00		300,000.00
0003	BUDGET TRANSFER WITHIN PAYROLL TO		
0004	REDISTRIBUTE ACCOUNTS; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	300,000.00	300,000.00
	** REPORT TOTALS	1,065,374.57	1,065,374.57

3. Recommendation: Approve payment of bills for the period of April 19, 2023, through May 16, 2023, at a total expenditure of \$163,229.49.
4. Recommendation: Authorize May 26, 2023, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$70,000.00.
6. Recommendation: Approve the final total of April 28, 2023, payroll check, and federal withholdings in the amount of \$539,410.16.
7. Recommendation: Approve the final total of May 15, 2023, payroll check, and federal withholdings in the amount of \$403,012.03.
8. Recommendation: Approve the final total of utility/copier bills in the amount of \$14,910.14.
9. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - A. Belington Middle School
 1. (School Office) - \$1,000.00
 2. (Volleyball) - \$2,000.00
 - B. Philip Barbour High School
 1. (Class of 2024) - \$500.00
 2. (Class of 2024) - \$500.00
 3. (Class of 2024) - \$1,000.00
 4. (FBLA) - \$500.00
10. Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - A. Belington Middle School
 1. on June 3, 2023 – requested by Kevin Snider for Birthday Party
 - B. Philip Barbour High School
 1. on October 14, 2023 – requested by Sarah Harris for Middle School Volleyball Tournament
 2. on June 11-17, 2023 – requested by Rebecca Freeman (Heart & Hand) for Work Teams
11. Recommendation: Extend the current contract with Brewer & Company to provide sprinkler system inspections and back-flow inspections for the 2023-2024 school year.
12. Recommendation: Approve the extension of an agreement between Barbour County Schools, as a member of the Mountaineer Highlands Cooperative, and HPS Purchasing Group for the 2023-2024 school year.
13. Recommendation: Approve a contract with Best Life Therapy to provide Audiological services for the 2023-2024 school year.
14. Recommendation: Approve a contract with Best Life Therapy to provide Occupational Therapy services for the 2023-2024 school year.
15. Recommendation: Approve a contract with Best Life Therapy to provide Physical Therapy services for the 2023-2024 school year.

16. Recommendation: Approve a contract with Best Life Therapy to provide Social Work services for the 2023-2024 school year.
17. Recommendation: Approve a contract with Kimberly Moss to provide Psychological Services for the 2023-2024 school year.
18. Recommendation: Approve a contract with Smithson Psychological Services PLLC to provide Psychological Services for the 2023-2024 school year.
19. Recommendation: Approve K&K Insurance Group to provide student accident insurance for the 2023-2024 school year.
20. Recommendation: Approve/Confirm requests for professional leave.
21. Recommendation: Approve a Memorandum of Understanding with the M3T Project.
22. Recommendation: Approve leave of absence for Sandra Wilmoth a professional employee assigned to Philippi Elementary School beginning April 25, 2023, through approximately May 31, 2023.
23. Recommendation: Rescind the employment of Renee Howdershelt as a substitute teacher due to the lack of appropriate certification for the position.
24. Recommendation: Accept the resignation of Jeffrey Roy as a Volunteer Assistant Football Coach and as Head Strength Coach at Philip Barbour High School effective May 26, 2023
25. Recommendation: Accept the resignation of William Nose as a Music Instructor at Philippi Middle School effective May 9, 2023.
26. Recommendation: Accept the resignation of George Collett as Director of Transportation/Manager of Maintenance and Safe Schools effective at the end of the day on June 30, 2023.
27. Recommendation: Accept the resignation of James Carpenter as an Assistant Boys Basketball Coach at Philip Barbour High School effective May 11, 2023.
28. Recommendation: Accept the resignation of Raymond Hicks as an Assistant Girl's Basketball Coach at Philippi Middle School effective May 16, 2023.
29. Recommendation: Approve the following list of new positions to be created for the 2023-2024 school year to allow the school system to meet the needs of students and fluctuations in funding and student populations.

Position	Location	Funding Source	FTE
1 st Grade Aide(s) - 1	JES	State Aid	1
1 st Grade Aide(s) - 3	BES	State Aid	3
1 st Grade Aide(s) - 4	PES	State Aid	4
1 st Grade Aide(s) - 1	KEMS	State Aid	1

30. 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)**

Extra-Curricular Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
Suetta Durst	PBHS	Job 1707: Cook (half-time) (Extra-Curricular)
	BOE	Job 1709: Homebound Instructor (Extra-Curricular)
	BOE	Job 1713: Homebound Instructor (Extra-Curricular)
Deloris Phillips	PBHS	Job 1716: Cook - Summer Work Camp (Extra-Curricular)
Kevin Snider	PBHS	Job 1739: Custodian - Summer Work Camp (Extra-Curricular)
Paula Townsend	BOE	Job 1777: Speech-Language Pathologist - Extended School Year (Summer 2023) (Extra- Curricular)
Stephanie Moss	BOE	Job 1791: Preschool Special Needs/Special Education Teacher for School Age Students - Home Based – Extended School Year (Summer 2023) (Extra- Curricular)

Charla Reger	BOE	Job 1798: Special Education Specialist - Extended School Year (Summer 2023) (Extra-Curricular)
	BOE	Job 1806: Special Education Instructor for School Age Students- Home Based - Extended School Year (Summer2023) (Extra-Curricular)
Joseph Hymes	PBHS	Job 1811: Agricultural Education Instructor (Extra-Curricular) – Posting
Heather Bowen	PBHS	Job 1816: Dual Credit Instructor (Extra-Curricular) - Posting

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

Substitute Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
	County	Job 1149: Restricted Short-Term Substitute Teacher(s)
Jeffrey Woofter, Ashley Workman	County	Job 1834: Substitute Administrator(s)

Extra-Curricular Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
	BMS	Job 1858: Head Cheerleading Coach
	KEMS	Job 1859: Head Cheerleading Coach
	PBHS	Job 1860: Assistant Cheerleading Coach
	PBHS	Job 1861: Volunteer Assistant Football Coach
Noah Shaffer	PBHS	Job 1862: Volunteer Assistant Football Coach
Nick Mayle	PBHS	Job 1863: Head Strength Coach
	PMS	Job 1864: Head Cross Country Coach
	PMS	Job 1865: Head Volleyball Coach
Raymond Hicks	PMS	Job 1866: Assistant Boys Basketball Coach
	PBHS	Job 1867: Athletic Trainer (Winter Sports)
	PBHS	Job 1868: Athletic Trainer (Fall Sports)

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

33. Recommendation: Review new policy 8320, Freedom of Speech and the Press in School-Sponsored Media, for first reading.

Purpose: The Barbour County Board of Education believes that freedom of expression and press freedom are fundamental principles in a democratic society that provide all citizens with the right to engage in a vigorous discussion of ideas, and that a robust and free student press is critical to the development of informed and civic-minded adults. Freedom of expression through school-sponsored media is protected by the First Amendment to the United States Constitution, Article III, section 7 of the West Virginia State Constitution, and the Student Journalist Press Freedom Protection Act.

It is the policy of this Board of Education to ensure all students enjoy free speech and free press protections related to school-sponsored media, and to encourage students to become educated, informed and responsible members of society.

No expression made by students in the exercise of free speech or free press rights shall be deemed to be an expression of school or Board of Education policy.

Definitions:

“Libel” is the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person’s reputation.

1. Criticism of public officials, public figures, school policy, or the work performance of teachers, administrators, school officials and/or other school employees is generally protected unless it meets the definition of libel, above.

“Orderly operation of the school” is educational student activity sponsored by the school, including classroom work, school assemblies and similar gatherings, school-sponsored athletic contests, band concerts, school plays and scheduled in-school lunch periods.

“Prior restraint” is any action taken to prohibit, prevent, or stop the creation, research, production, or distribution of school-sponsored media. This includes, but is not limited to, verbal statements that a story may not be distributed or should not be researched or written; deletion of material including sentences, photographs, or portions of a broadcast; interfering with printing or distribution decisions; and destruction of already-distributed school-sponsored media.

“Prior review” is the review by a school administrator before publication or distribution of school-sponsored media. This does not include review by a student media adviser or administrative review done at the behest of the student journalist.

“Slander” is the speaking of false statements of fact that seriously harm a living person’s reputation.

- 1 Criticism of public officials, public figures, school policy, or the work performance of teachers, administrators, school officials and/or other school employees is generally protected unless it meets the definition of slander, above.

“Student media adviser” means an individual employed, appointed, or designated by a public high school to supervise or provide instruction relating to school-sponsored media.

“Student journalist” means a public high school student who writes, edits, photographs, records, or prepares information for inclusion in school-sponsored media.

“School-sponsored student media” means any material that is prepared, substantially written, published or broadcast, in any media, by a student journalist under the direction of a student media adviser and distributed or generally made available to members of the student body. School-sponsored media includes, but is not limited to, newspapers, magazines, web sites and other Internet-based media, yearbooks, TV, radio, podcasts and video productions. School-sponsored media does not include media intended for distribution or transmission for classroom purposes only, or non-school-sponsored student media.

Student freedom of expression in school-sponsored student media

Student journalists are responsible for determining the news, opinion, feature, and advertising content of school-sponsored student media. Student journalists may create an editorial hierarchy (e.g, student editorial board, editor in chief, section editors, etc.) for determining content.

No student journalist shall be disciplined, penalized, restrained, or otherwise censored, punished, or subject to any form of retaliation when acting in accordance with this policy.

There shall be no prior restraint by any person of material prepared for school-sponsored media unless it falls within one of the exceptions, listed below. School officials have the burden of showing prior justification for their limitation of student journalist expression and shall afford students a timely opportunity for appeal.

Administrative prior review shall be rare, if it occurs at all. Sound pedagogical, ethical and legal rationale exist opposing all forms of prior review. Any reason for prior review shall be clearly communicated to the student journalist in writing, and at no time will school-sponsored student media be held for prior review longer than 72 hours or more than 24 hours beyond the publication deadline time as established by the student journalist, whichever comes first.

Student Media Advisers

Student media advisers may provide feedback to students including teaching professional standards of English and journalism. Student media advisers do not determine, assign, or approve the content of student media, except if the adviser believes the student media has met the criteria for exclusion listed in “Exceptions” below. Such decisions are subject to the appeal process, outlined below.

A student media adviser may not be dismissed, suspended, disciplined, reassigned, transferred, or otherwise retaliated against for acting to protect a student journalist engaged in protected speech or refusing to infringe on conduct that is protected by the First Amendment to the United States Constitution, Article III, section 7 of the West Virginia State Constitution, §18B-21-1, §18B-21-2, §18B-21-3, and §18B-21-4 or this policy. No financial decisions relating to the student media program will be based, in whole or in part, on the past, present, or potential content of school-sponsored student media.

Exceptions

This policy does not authorize or protect school-sponsored media that:

- 2 Is libelous or slanderous;
- 3 Constitutes an actionable invasion of privacy;
- 4 Is obscene;
- 5 Violates federal or state law; or
- 6 Expressly incites students to engage in the commission of an unlawful act or acts, or violate a lawful school policy, or is likely to cause the material and substantial disruption of the orderly operation of the school.

If, in the opinion of a student editor, student editorial staff or faculty adviser, material proposed for a publication may fall within the list of exceptions, above, students may seek the advice of an attorney or the Student Press Law Center. The final decision of whether the material is to be published or distributed will be left to the student editor or student editorial staff.

Administrators must base a forecast of material and substantial disruption on specific facts, including past experience in the school and current events influencing student behavior, and not on speculation, undifferentiated fear or apprehension. In determining whether student media is disruptive, consideration must be given to the context of the distribution as well as the content of the material. Consideration should be given to past experience in the school with similar material, past experience in the school in dealing with and supervising the students in the school, current events influencing student attitudes and behavior, and whether there have been any instances of actual or threatened disruption prior to or contemporaneously with the dissemination of the student publication in question. Actual or potential heated discussion or debate alone is not sufficient evidence of a material and substantial disruption.

School officials shall have the burden of providing to the student journalist prior written justification for their limitation of school-sponsored media.

While some other speech may be unprotected under state law, unprotected speech is not speech that is required to be censored. Censorship of other speech may be a violation of the First Amendment, even if not a violation of West Virginia state law.

Appeals

The student journalist shall have the right, within five business days of receiving the written reason for limitation of school-sponsored student media, to appeal the decision to the Superintendent. Appeals must be filed in writing. The Superintendent shall convene a hearing within five business days. The student journalist shall have the right to have the student's parent or legal guardian and the student media adviser present. The burden of proof shall be on the principal or his or her appointed representative to demonstrate that the media in question has met the criteria for exclusion. The Superintendent shall render a written decision within 48 hours of the hearing.

The student journalist shall have the right, within five business days of receiving the Superintendent's written decision, to appeal to the school board. The school board shall hear the appeal at the next regularly scheduled board meeting. The school board shall render a written decision within 48 hours of the hearing.

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

Regular Employee Assignments 2023-24 (FY24)		
Name of Person	Location	Job ID: Position
Crystal Collett	KEMS	Job 741: Custodian
	PBHS	Job 1137: Counselor
Allyson Stewart	PES	Job 1144: Elementary Education Instructor
	KEMS	Job 1146: Mathematics/Social Studies Instructor
	PMS	Job 1821: Counselor (Itinerant)
	BOE	Job 1822: Director of Transportation/Manager of Maintenance and Safe Schools
	PMS	Job 1823: Science Instructor
Leah Moss	JES	Job 1824: Principal (half-time)/Instructor (half-time)
Jaime Kittle	BMS	Job 1825: Language Arts Instructor
Tammy Austin	BES	Job 1827: Cook
	KEMS	Job 1828: Preschool/Preschool Special

		Needs Instructor
Casey Puffenbarger	PES	Job 1830: Elementary Education Instructor
Jeffery Kirkpatrick	BOE	Job 1831: Bus Operator, Route 11
	PMS	Job 1833: Music Instructor
	PMS	Job 1835: Itinerant LPN/Special Needs Aide/ Supervisory Aide/Transportation Aide

35. Recommendation: Accept the resignation/retirement of Ronda Jones as Executive Secretary/Receptionist/Switchboard Operator/Food Services Supervisor at the Central Office effective at the end of the 2022-2023 school year.
36. Recommendation: Accept the resignation of Lori Woods as a half-time School Nutrition Director at the Central Office and as an Itinerant half-time PreSchool/PreSchool Special Needs Instructor effective May 18, 2023.

A motion was made by Mr. Nestor to approve agenda item 1 as recommended. The motion was seconded by Mr. Everson. After discussion, the motion passed three (3) to one (1) with Mr. Nestor voting nay.

A motion was made by Mr. Phillips to approve agenda items 2-36 as recommended. The motion was seconded by Mr. Everson. After discussion, the motion passed three (3) to one (1) with Mr. Nestor voting nay.

The board acted upon or discussed the following items:

1. Other
 - Accounts receivable questions
 - State Audit closed
 - Graduation date for 2024 school year
 - Graduation at Football Field
 - Power outage announcement
 - Lunch program system at Philip Barbour High School
 - Board members visible to the public at meetings (No phone calls)

Mr. Phillips made a motion to adjourn into executive session at 6:54 p.m. to discuss legal issues. The motion was seconded by Mr. Nestor and passed four (4) to zero (0).

The board returned to open session at 7:23 p.m. (No votes or decisions were made in executive session).

Next board meetings:

June 12, 2023, at 6:00 p.m. at the Board of Education Office (Regular Session)
June 26, 2023, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 7:30 p.m.

President

Secretary