#### **Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Tuesday, May 27, 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: Michelle Fleming, Mary Beth Hovatter, Cynthia Fitzwater, Jane Poling Lewis, Tim Lewis, Josalyn Holbert, Sabrina Holbert, Laura J. Hart, Billie J. Johnson, Tonya Ferguson, Danielle Rush, Sarah Fultineer, Nina Norris, Lara Hendershot, Suetta Durst, Nancy Curkendall, Elizabeth White, Julie Bibey, Maddy Phillips, Susan Hawkins, and Christopher Derico.

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

Mr. Durst led the pledge to the flag.

Invocation by Mr. Durst

A motion was made by Mr. Everson to approve the minutes of the May 12, 2025 board meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board recognized the following:

Teacher of the Year (Sarah Fultineer) and Service Person of the Year (Suetta Durst) Retiree's Capturing Kid's Hearts – National Showcase Schools Governor's Schools Students

Reports:

April 2025 Financial Report

## **Superintendents Recommendations –**

1. Recommendation: Approve FY2026 Budget.

2. Recommendation: Approve budget adjustments.

TIME		BARBOUR COUNTY SCHOOLS JOURNAL ENTRY LISTING		PAGE 1
TROG	GIVE 1920	BUDGET JOURNAL ENTRY		
		ACCOUNT / DESCRIPTION	DEBIT	
		MONTH - APRIL NUMBER - 6 61.91000 - STAFF AWARDS	04100 ENTRY DATE	4/02/25
		0.01922.009.000.0000.0000.00		113.38
		12576.611.000.0000.0000.00	113.38	
0003		T SUPPLEMENT FOR STAFF AWARDS		
0004		TION; SEE ATTACHMENTS TO JOURNAL	-	
0005	ENIKY	FOR DOCUMENTATION.  * J/E TOTALS	113.38	113.38
		MONTH - APRIL NUMBER - 6		
		11.00083 - MEDICAID	74101 LNINI DAIL	4/ 03/ 23
0001	11,0008	33.04221.009.000.0000.0000.00		19.44
0002		11111.111.000.0000.0000.00	19.44	13.11
0003		T SUPPLEMENT MEDICAID REVENUE;		
0004		HMENTS TO JOURNAL ENTRY FOR		
0005		ENTATION.		
		* J/E TOTALS	19.44	19.44
		MONTH - APRIL NUMBER - 6	34103 ENTRY DATE	4/03/25
		61.90589 - WORLD VISION		
0001	11.0000	0.05261.009.000.0000.0000.00		112.70
0002	11.00000.	76321.842.000.0000.0000.00	112.70	
0003	BUDGE	T TRANSFER OLD PAYMENT FROM		
0004		9589 TO 11.00000; THIS IS ONLY T	THE	
0005		11 PORTION OF THE ENTRY; SEE		
0006		HMENTS TO JOURNAL ENTRY FOR		
0007	DOCUM	IENTATION.		
		* J/E TOTALS	112.70	
		MONTH - APRIL NUMBER - 6		4/11/25
0001	44 0000	11.00000 - FINAL PEIA REALLOCA	ALTON	425 00
0001		0.03915.009.000.0000.0000.00		425.00
0002		0.03918.009.000.0000.0000.00	77 720 00	77,303.00
0003 0004		00475.004.000.0000.0000.00 T SUPPLEMENT FOR FY25 FINAL PEI	77,728.00	
0004		OCATION; SEE ATTACHMENTS TO JOU		
0005		FOR DOCUMENTATION.	JINAL	
0000	LIVIKI	* J/E TOTALS	77.728.00	77,728.00
		MONTH - APRIL NUMBER - 6		•
		61.29520 - TUITION REIMVURSEME		.,,
0001	61.2952	0.03211.009.000.0000.0000.00	EW	600.00
0002	61.29520.	11111.241.000.0000.0000.00 NEW	600.00	
0003	BUDGE	T SUPPLEMENT FY25 TUITION		
0004	REIMB	SURSEMENT; SEE ATTACHMENTS TO		
0005	JOURN	AL ENTRY FOR DOCUMENTATION.		
		* J/E TOTALS	600.00	600.00
		MONTH - APRIL NUMBER - 6		4/28/25
		11.00000 - EARLY RETIREMENT NO	DTIFICATION	
0001		0.03191.009.000.0000.0000.00	<b>.</b>	2,706.00
0002		11111.111.000.0000.0000.00	2,706.00	
0003	BUDGE	T SUPPLEMENT FOR FY25 EARLY		

0004 0005	NOTIFICATION RETIREMENT ALLOCATION; SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	NOTIFICATION.		
	* J/E TOTALS		2,706.00
	MONTH - APRIL NUMBER - 04108	ENTRY DATE	4/30/25
0001	11.00000 - MISCELLANEOUS REVENUE		64 472 24
0001	11.00000.01511.009.000.0000.0000.00		61,473.34
0002	11.00000.01515.009.000.0000.0000.00		2,556.01 100.00
0003 0004	11.00000.01912.009.000.0000.0000.00 11.00000.01986.009.000.0000.0000.00		315.86
0005 0006	11.00000.01989.009.000.0000.0000.00 11.00000.76321.842.000.0000.0000.00	64,712.51	267.30
0000 0007	BUDGET SUPPLEMENT FOR APRIL 2025	04,/12.51	
0007	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0003	TO JOURNAL ENTRY FOR DOCUMENTATION.		
0003	* J/E TOTALS	6/1 712 51	64,712.51
	MONTH - APRIL NUMBER - 04200	ENTRY DATE	
	61.90589 - WORLD VISION	LIVINI DAIL	4, 03, 23
0001	61.90589.13121.122.000.0000.0000.00		112.70
0001	61.90589.76111.911.000.0000.0000.00 NEW	112.70	112.70
0002	BUDGET TRANSFER OLD PAYMENT FROM	112.70	
0003	61.90589 TO 11.00000; THIS IS ONLY THE		
0005	FUND 61 PORTION OF THE ENTRY; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	112.70	112.70
	MONTH - APRIL NUMBER - 04201		
	41.25312 - BMS SPRINKLER		-,,
0001	41.25312.12621.451.000.0000.0000.00		21,700.00
0002	41.00000.76321.842.000.0000.0000.00	21,700.00	•
0003	BUDGET TRANFSER WITHIN FUND 41 TO MOVE	•	
0004	REMAINING BMS SPRINKLER BUDGET TO		
0005	RESERVE FOR CONTINGENCIES IN PERMANENT		
0006	IMPROVEMENT FUND; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	21,700.00	21,700.00
	MONTH - APRIL NUMBER - 04202	ENTRY DATE	4/21/25
	61.88510 - CHILD NUTRITION		
0001	61.88510.13111.582.000.0000.0000.00		132.49
0002	61.88510.13111.581.000.0000.0000.00	132.49	
0003	61.88510.13121.141.000.0000.0000.00		9,830.42
0004	61.88510.13121.122.000.0000.0000.00 NEW	296.30	
0005	61.88510.13121.123.000.0000.0000.00 NEW	153.99	
0006	61.88510.13121.144.000.0000.0000.00 NEW	5,782.29	
0007	61.88510.13121.145.000.0000.0000.00 NEW	1,409.00	
0008	61.88510.13121.148.000.0000.0000.00 NEW	1,805.89	
0009	61.88510.13121.191.000.0000.0000.00 NEW	382.95	
0010	BUDGET TRANSFER WITHIN FY25 CHILD		
0011 0012	NUTRITION TO REDISTRIBUTE BUGET; PER		
0012			
	CHRIS DERICO, 4/18/25; SEE ATTACHMENTS		
0013	TO JOURNAL ENTRY FOR DOCUMENTATION.	9 962 91	0 062 01
0013	TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS	9,962.91	9,962.91
0013	TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04203	-	•
0001	TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS	-	-

0002	61.88550.13121.264.000.0000.0000.00 NEW	254.93	
0003	61.88550.13121.233.000.0000.0000.00 NEW	1,138.14	
0005	61.88550.13121.221.000.0000.0000.00 NEW	1,161.25	
0006 0007	61.88550.13121.123.000.0000.0000.00 NEW	5,429.46	
0007	BUDGET TRANSFER WITHIN FY25 CHILD/ADULT		
0008	CARE TO REDISTRIBUTE BUDGET; PER CHRIS		
0009	DERICO, 4/18/25; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.	7 000 70	7 000 70
	* J/E TOTALS MONTH - APRIL NUMBER - 04204		7,983.78
	61.05430 - STATE CTE	ENIKY DATE	4/ 25/ 25
0001	61.05430.31311.611.000.0000.000.00 NEW	10.83	
0001	61.05430.31333.611.000.0000.0000.00	1,489.17	
0002	61.05430.31391.582.000.0000.0000.00	1,405.17	1,500.00
0003	BUDGET TRANSFER WITHIN FY24 STATE CTE TO		1,500.00
0004	REDISTRIBUTE BUDGET; PER TONYA		
0005 0006	FERGUSON, 4/22/25; SEE ATTACHMENTS TO		
0000 0007	JOURNAL ENTRY FOR DOCUMENTATION.		
0007	* J/E TOTALS	1 500 00	1,500.00
	MONTH - APRIL NUMBER - 04205	•	•
	61.05410 - STATE CTE	ENTITE DATE	7/ 23/ 23
0001	61.05410.31333.611.000.0000.0000.00	90.07	
0002	61.05410.31391.345.000.0000.0000.00	30.07	90.07
0003	BUDGET TRANSFER WITHIN FY24 STATE CTE TO		30.07
0004	REDISTRIBUTE BUDGET; PER TONYA		
0005	FERGUSON, 4/22/25; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	90.07	90.07
	MONTH - APRIL NUMBER - 04206		
	MONTH - APAIL MUMBER - 04200	ENTRY DATE	4/23/25
	61.05360 - STATE CTE	ENTRY DATE	4/23/25
0001			4/23/25
0001 0002	61.05360 - STATE CTE	2,113.46 .12	4/23/25
	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00	2,113.46	4/23/25
0002	61.05360 - STATE CTE 61.05360.31345.611.000.0000.000.00 61.05360.31345.644.000.0000.000	2,113.46 .12	4/23/25 1,372.78
0002 0003	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00	2,113.46 .12	
0002 0003 3100	61.05360 - STATE CTE 61.05360.31345.611.000.0000.000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00	2,113.46 .12	1,372.78
0002 0003 3100 0004	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00	2,113.46 .12	1,372.78
0002 0003 3100 0004 0005	61.05360 - STATE CTE 61.05360.31345.611.000.0000.000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO	2,113.46 .12	1,372.78
0002 0003 3100 0004 0005 0006	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA	2,113.46 .12	1,372.78
0002 0003 3100 0004 0005 0006 0007	61.05360 - STATE CTE 61.05360.31345.611.000.0000.000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO	2,113.46 .12	1,372.78
0002 0003 3100 0004 0005 0006 0007	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	2,113.46 .12 2,859.20 4,972.78	1,372.78 3,600.00 4,972.78
0002 0003 3100 0004 0005 0006 0007	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS	2,113.46 .12 2,859.20 4,972.78	1,372.78 3,600.00 4,972.78
0002 0003 3100 0004 0005 0006 0007	61.05360 - STATE CTE 61.05360.31345.611.000.0000.000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS MONTH - APRIL NUMBER - 04207	2,113.46 .12 2,859.20 4,972.78	1,372.78 3,600.00 4,972.78
0002 0003 3100 0004 0005 0006 0007 0008	61.05360 - STATE CTE 61.05360.31345.611.000.0000.000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510 - CHILD NUTRITION	2,113.46 .12 2,859.20 4,972.78	1,372.78 3,600.00 4,972.78 4/30/25
0002 0003 3100 0004 0005 0006 0007 0008	61.05360 - STATE CTE 61.05360.31345.611.000.0000.000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510 - CHILD NUTRITION 61.88510.01621.009.000.0000.0000.00	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE	1,372.78 3,600.00 4,972.78 4/30/25
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510 - CHILD NUTRITION 61.88510.01621.009.000.0000.000 61.88510.04653.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE	1,372.78 3,600.00 4,972.78 4/30/25
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510 - CHILD NUTRITION 61.88510.01621.009.000.0000.0000.00 61.88510.04653.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE	1,372.78 3,600.00 4,972.78 4/30/25
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510 - CHILD NUTRITION 61.88510.01621.009.000.0000.0000.00 61.88510.04653.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE	1,372.78 3,600.00 4,972.78 4/30/25 783.15
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00  BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510 - CHILD NUTRITION 61.88510.01621.009.000.0000.0000.00  BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE 783.15	1,372.78 3,600.00 4,972.78 4/30/25 783.15
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.3114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00 BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510 - CHILD NUTRITION 61.88510.01621.009.000.0000.0000.00 61.88510.04653.009.000.0000.0000.00 BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04300	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE	1,372.78 3,600.00 4,972.78 4/30/25 783.15
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00  BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510.01621.009.000.0000.0000.00 61.88510.04653.009.000.0000.0000.00  BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04300 11.99901 - STEP 7B - TECHNOLOGY	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE 783.15	1,372.78 3,600.00 4,972.78 4/30/25 783.15 4/21/25
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00  BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510.01621.009.000.0000.0000.00 61.88510.04653.009.000.0000.0000.00  BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04300 11.99901 - STEP 7B - TECHNOLOGY 11.99901.11111.652.000.0000.0000.0000.00	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE 783.15	1,372.78 3,600.00 4,972.78 4/30/25 783.15 4/21/25 36,325.83
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00  BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510 - CHILD NUTRITION 61.88510.01621.009.000.0000.0000.00  BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04300 11.99901 - STEP 7B - TECHNOLOGY 11.99901.11111.652.000.0000.0000.000	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE 783.15 ENTRY DATE	1,372.78 3,600.00 4,972.78 4/30/25 783.15 4/21/25
0002 0003 3100 0004 0005 0006 0007 0008 0001 0002 0003 0004 0005 0006	61.05360 - STATE CTE 61.05360.31345.611.000.0000.0000.00 61.05360.31345.644.000.0000.0000.00 61.05360.31345.652.000.0000.0000.00 61.05360.31345.114.000.0000.0000.00 61.05360.31345.331.000.0000.0000.00  BUDGET TRANSFER WITHIN FY23 STATE CTE TO REDISTRIBUTE BUDGET; PER TONYA FERGUSON, 4/22/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04207 61.88510.01621.009.000.0000.0000.00 61.88510.04653.009.000.0000.0000.00  BUDGET TRANSFER WITHIN FY25 CHILD NUTRITION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.  * J/E TOTALS  MONTH - APRIL NUMBER - 04300 11.99901 - STEP 7B - TECHNOLOGY 11.99901.11111.652.000.0000.0000.0000.00	2,113.46 .12 2,859.20 4,972.78 ENTRY DATE 783.15	1,372.78 3,600.00 4,972.78 4/30/25 783.15 4/21/25 36,325.83

0005	11.99901.12213.582.000.0000.0000.00 NEW	493.60	
0006	11.99901.12236.651.000.0000.0000.00	224.00	
0007	11.99901.12237.657.000.0000.0000.00	8,638.10	
0008	11.99901.12239.656.000.0000.0000.00 NEW	16,873.29	
0009	11.99901.12581.651.000.0000.0000.00 NEW	77.99	
0010	11.99901.13111.656.000.0000.0000.00 NEW	1,802.00	
0011	BUDGET TRANSFER WITHIN STEP 7B		
0012	TECHNOLOGY TO REDISTRIBUTE BUDGET; PER		
0013	CHRIS DERICO, 4/18/25; SEE ATTACHMENTS		
0014	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	41,403.83	41,403.83
	MONTH - APRIL NUMBER - 04301	ENTRY DATE	4/30/25
	11.00000 - PROPERTY TAXES		
0001	11.00000.01113.009.000.0000.0000.00		13,667.08
0002	11.00000.01115.009.000.0000.0000.00		6,517.49
0003	11.00000.01121.009.000.0000.0000.00		4,389.81
0004	11.00000.01141.009.000.0000.0000.00		3,228.63
0005	11.00000.01142.009.000.0000.0000.00		4,410.04
0006	11.00000.01111.009.000.0000.0000.00	32,213.05	.,
0007	BUDGET TRANSFER WITHIN PROPERTY TAX	32,213.03	
0008	REVENUE TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
0010	* J/E TOTALS	32,213.05	32,213.05
	MONTH - APRIL NUMBER - 04302	•	•
	11.00000 - PAYROLL ACCOUNTS	2	., 55, 25
0001	11.00000.12211.123.000.0000.0000.00	18.46	
0002	11.00000.12510.123.000.0000.0000.00	691.90	
0003	11.00000.12621.123.000.0000.0000.00	166.71	
0004	11.00000.12711.123.000.0000.0000.00	871.86	
0005	11.00000.12731.123.000.0000.0000.00	1,292.89	
0006	11.00000.22721.123.000.0000.0000.00	4,544.77	
0007	11.00000.11111.111.000.0000.0000.00	•	7,586.59
0008	OVERTIME		,
0009			
0010	11.00000.11111.134.000.0000.0000.00	11,123.68	
0011	11.00000.11111.135.000.0000.0000.00	2,718.68	
0012	11.00000.11111.138.000.0000.0000.00	4,167.90	
0013	11.00000.11111.141.000.0000.0000.00	39.20	
0014	11.00000.11111.144.000.0000.0000.00	1,793.95	
0015	11.00000.11111.145.000.0000.0000.00	565.15	
0016	11.00000.11111.148.000.0000.0000.00	4,027.00	
0017	11.00000.11111.161.000.0000.0000.00	7,910.62	
0018	11.00000.11121.134.000.0000.0000.00	508.53	
0019	11.00000.11121.138.000.0000.0000.00	72.55	
0020	11.00000.11121.141.000.0000.0000.00	3.27	
0021	11.00000.11121.144.000.0000.0000.00	632.21	
0022	11.00000.11121.148.000.0000.0000.00	200.03	
0023	11.00000.12220.134.000.0000.0000.00	1,857.46	
0024	11.00000.12220.141.000.0000.0000.00	1.17	
0025	11.00000.12220.144.000.0000.0000.00	67.64	
0026	11.00000.12411.141.000.0000.0000.00	12.67	
0027	11.00000.12411.144.000.0000.0000.00	1,116.58	
0028	11.00000.12411.145.000.0000.0000.00	563 <b>.</b> 53	
0029	11.00000.12411.148.000.0000.0000.00	74.82	

```
0030
         11.00000.12510.141.000.0000.0000.00
                                                               6.53
0031
         11.00000.12510.144.000.0000.0000.00
                                                             772.23
0032
         11.00000.12510.145.000.0000.0000.00
                                                             401.85
0033
         11.00000.12510.148.000.0000.0000.00
                                                             112.23
0034
         11.00000.12611.144.000.0000.0000.00
                                                             524.10
0035
         11.00000.12611.145.000.0000.0000.00
                                                             327.45
0036
         11.00000.12711.134.000.0000.0000.00
                                                             667.25
0037
         11.00000.12711.144.000.0000.0000.00
                                                             667.25
0038
         11.00000.12711.148.000.0000.0000.00
                                                           1,334.50
0039
         11.00000.21210.134.000.0000.0000.00
                                                             885.22
0040
         11.00000.21210.135.000.0000.0000.00
                                                             256.83
0041
                                                           2,573.90
         11.00000.21210.138.000.0000.0000.00
0042
         11.00000.21210.141.000.0000.0000.00
                                                              13.20
0043
         11.00000.21210.144.000.0000.0000.00
                                                             136.10
0044
         11.00000.21210.148.000.0000.0000.00
                                                             372.00
0045
         11.00000.21210.161.000.0000.0000.00
                                                             331.64
0046
         11.00000.21210.191.000.0000.0000.00
                                                           1,497.10
0047
         11.00000.21282.134.000.0000.0000.00
                                                              79.44
0048
         11.00000.21282.138.000.0000.0000.00
                                                              93.27
0049
         11.00000.21282.141.000.0000.0000.00
                                                               3.33
0050
         11.00000.21282.144.000.0000.0000.00
                                                             315.15
0051
         11.00000.21282.148.000.0000.0000.00
                                                             159.72
0052
         11.00000.31311.134.000.0000.0000.00
                                                             497.46
0053
         11.00000.31391.134.000.0000.0000.00
                                                             182.02
0054
         11.00000.32411.141.000.0000.0000.00
                                                                .66
0055
         11.00000.32411.144.000.0000.0000.00
                                                             233.49
0056
           11.00000.11111.131.000.0000.0000.00
                                                                          49,900.56
0057
             SUBSTITUTES
0058
0059
           11.00000.11111.218.000.0000.0000.00
                                                                             118.96
0060
         11.00000.11121.211.000.0000.0000.00
                                                                 .01
0061
         11.00000.11121.218.000.0000.0000.00
                                                                 .01
0062
           11.00000.12120.211.000.0000.0000.00
                                                                                .02
0063
           11.00000.12211.211.000.0000.0000.00
                                                                                .03
0064
           11.00000.12239.211.000.0000.0000.00
                                                                                .03
0065
           11.00000.12411.211.000.0000.0000.00
                                                                                .01
0066
           11.00000.12510.211.000.0000.0000.00
                                                                                .01
0067
         11.00000.12510.218.000.0000.0000.00
                                                                 .01
0068
           11.00000.12520.211.000.0000.0000.00
                                                                                .02
0069
           11.00000.12520.218.000.0000.0000.00
                                                                                .01
0070
         11.00000.12611.211.000.0000.0000.00
                                                                .01
0071
         11.00000.12711.211.000.0000.0000.00
                                                           5,443.92
0072
         11.00000.12711.218.000.0000.0000.00
                                                             136.01
0073
           11.00000.12731.211.000.0000.0000.00
                                                                                .03
0074
           11.00000.12911.211.000.0000.0000.00
                                                                                .02
0075
         11.00000.12911.218.000.0000.0000.00
                                                                .01
                                                           3,209.87
0076
         11.00000.21210.211.000.0000.0000.00
0077
         11.00000.21210.218.000.0000.0000.00
                                                             204.00
0078
         11.00000.21221.211.000.0000.0000.00
                                                             371.70
0079
         11.00000.21221.218.000.0000.0000.00
                                                              15.30
0080
         11.00000.21223.211.000.0000.0000.00
                                                             867.28
0081
         11.00000.21223.218.000.0000.0000.00
                                                              35.70
0082
         11.00000.21282.211.000.0000.0000.00
                                                                .01
                                                                                .03
0083
           11.00000.21282.218.000.0000.0000.00
0084
           11.00000.32411.211.000.0000.0000.00
                                                                                .01
```

0085	11.00000.41421.218.000.0000.0000.00		.01
0086	11.00000.11111.211.000.0000.0000.00		10,164.65
0087	HEALTH INSURANCE		
0088			
0089	11.00000.11111.112.000.0000.0000.00	5,800.16	
0090	11.00000.11111.115.000.0000.0000.00	3,328.28	
0091	11.00000.11111.121.000.0000.0000.00		766.45
0092	11.00000.11111.221.000.0000.0000.00	4,366.76	
0093	11.00000.11111.231.000.0000.0000.00	177.66	
0094	11.00000.11111.233.000.0000.0000.00	4 400 00	3,084.35
0095	11.00000.11111.251.000.0000.0000.00	1,132.32	
0096	11.00000.11111.262.000.0000.0000.00	89.21	
0097	11.00000.11111.264.000.0000.0000.00	4.44	
0098	11.00000.11121.111.000.0000.0000.00	7,259.85	
0099	11.00000.11121.112.000.0000.0000.00	126.20	
0100	11.00000.11121.121.000.0000.0000.00		521.89
0101	11.00000.11121.221.000.0000.0000.00	619.97	
0102	11.00000.11121.233.000.0000.0000.00		29.72
0103	11.00000.11121.262.000.0000.0000.00	12.42	
0104	11.00000.12110.221.000.0000.0000.00		.02
0105	11.00000.12110.262.000.0000.0000.00	.01	
0106	11.00000.12120.111.000.0000.0000.00		.01
0107	11.00000.12120.221.000.0000.0000.00		1.74
0108	11.00000.12120.232.000.0000.0000.00		.01
0109	11.00000.12120.233.000.0000.0000.00		.01
0110	11.00000.12120.262.000.0000.0000.00		.01
0111	11.00000.12130.111.000.0000.0000.00		.02
0112	11.00000.12130.221.000.0000.0000.00		.05
0113	11.00000.12130.233.000.0000.0000.00	.03	
0114	11.00000.12130.262.000.0000.0000.00	.06	
0115	11.00000.12211.122.000.0000.0000.00	171.98	
0116	11.00000.12211.221.000.0000.0000.00	8.19	
0117	11.00000.12211.232.000.0000.0000.00	.01	
0118	11.00000.12211.233.000.0000.0000.00	14.32	
0119	11.00000.12211.262.000.0000.0000.00	.31	
0120	11.00000.12220.121.000.0000.0000.00	.02	
0121	11.00000.12220.221.000.0000.0000.00	147.35	
0122	11.00000.12220.233.000.0000.0000.00		.02
0123	11.00000.12220.262.000.0000.0000.00	2.89	
0124	11.00000.12239.221.000.0000.0000.00		.01
0125	11.00000.12239.233.000.0000.0000.00		.02
0126	11.00000.12311.221.000.0000.0000.00	97.92	
0127	11.00000.12311.262.000.0000.0000.00	1.92	
0128	11.00000.12321.121.000.0000.0000.00	.02	
0129	11.00000.12321.221.000.0000.0000.00	.01	
0130	11.00000.12321.233.000.0000.0000.00	.01	
0131	11.00000.12321.262.000.0000.0000.00		.02
0132	11.00000.12331.122.000.0000.0000.00	791.73	
0133	11.00000.12331.221.000.0000.0000.00	60.57	
0134	11.00000.12331.233.000.0000.0000.00	59.37	
0135	11.00000.12331.264.000.0000.0000.00	13.29	
0136	11.00000.12411.111.000.0000.0000.00	.01	
0137	11.00000.12411.121.000.0000.0000.00		110.18
0138	11.00000.12411.221.000.0000.0000.00	112.14	
0139	11.00000.12411.232.000.0000.0000.00		.01

0140	11.00000.12411.233.000.0000.0000.00		8.14
0141	11.00000.12411.262.000.0000.0000.00	2.40	
0142	11.00000.12510.121.000.0000.0000.00		165.34
0143	11.00000.12510.122.000.0000.0000.00	539.74	
0144	11.00000.12510.221.000.0000.0000.00	159.05	
0145	11.00000.12510.233.000.0000.0000.00	79.97	
0146	11.00000.12510.262.000.0000.0000.00	3.56	
0147	11.00000.12520.121.000.0000.0000.00		.02
0148	11.00000.12520.221.000.0000.0000.00		.11
0149	11.00000.12520.233.000.0000.0000.00		.03
0150	11.00000.12520.264.000.0000.0000.00	.02	
0151	11.00000.12560.221.000.0000.0000.00		.07
0152	11.00000.12560.233.000.0000.0000.00	.02	
0153	11.00000.12560.262.000.0000.0000.00	.04	
0154	11.00000.12570.121.000.0000.0000.00		.02
0155	11.00000.12570.233.000.0000.0000.00		.01
0156	11.00000.12570.262.000.0000.0000.00		.02
0157	11.00000.12611.121.000.0000.0000.00		538.20
0158	11.00000.12611.221.000.0000.0000.00	19.53	
0159	11.00000.12611.233.000.0000.0000.00		40.43
0160	11.00000.12611.264.000.0000.0000.00	5.24	
0161	11.00000.12621.111.000.0000.0000.00	.01	
0162	11.00000.12621.121.000.0000.0000.00	.02	
0163	11.00000.12621.122.000.0000.0000.00	2,932.65	
0164	11.00000.12621.221.000.0000.0000.00	232.63	
0165	11.00000.12621.233.000.0000.0000.00	232.47	
0166	11.00000.12621.262.000.0000.0000.00		.01
0167	11.00000.12621.264.000.0000.0000.00	52.11	
0168	11.00000.12631.221.000.0000.0000.00		.01
0169	11.00000.12671.111.000.0000.0000.00		.01
0170	11.00000.12671.221.000.0000.0000.00		.75
0171	11.00000.12671.262.000.0000.0000.00		.01
0172	11.00000.12711.121.000.0000.0000.00	5,983.31	
0173	11.00000.12711.122.000.0000.0000.00	1,748.72	
0174	11.00000.12711.221.000.0000.0000.00	767.37	
0175	11.00000.12711.232.000.0000.0000.00	.01	
0176	11.00000.12711.233.000.0000.0000.00	645.31	
0177	11.00000.12711.263.000.0000.0000.00	167.89	
0178	11.00000.12731.121.000.0000.0000.00	.03	
0179	11.00000.12731.122.000.0000.0000.00	342.76	
0180	11.00000.12731.221.000.0000.0000.00	117.69	
0181	11.00000.12731.233.000.0000.0000.00	122.72	
0182	11.00000.12731.263.000.0000.0000.00	24.36	
0183	11.00000.12911.111.000.0000.0000.00	.04	
0184	11.00000.12911.221.000.0000.0000.00		1.31
0185	11.00000.12911.233.000.0000.0000.00	.02	
0186	11.00000.12911.262.000.0000.0000.00		.02
0187	11.00000.21210.111.000.0000.0000.00	31,366.45	
0188	11.00000.21210.112.000.0000.0000.00	1,728.75	
0189	11.00000.21210.121.000.0000.0000.00	_,,,,	276.70
0190	11.00000.21210.121.000.0000.0000.00	2,919.71	2,01,0
0191	11.00000.21210.221.000.0000.0000.00	120.59	
0192	11.00000.21210.253.000.0000.0000.00	58.43	
0192 0193	11.00000.21221.111.000.0000.0000.00	1,304.17	
0194	11.00000.21221.111.000.0000.0000.00	94.64	
0134	11.00000.21221.221.000.0000.0000.00	34 · U4	

0195	11.00000.21221.262.000.0000.0000.00	1.96	
0195	11.00000.21221.202.000.0000.0000.00	3,043.06	
0190 0197	11.00000.21223.111.000.0000.0000.00	220.84	
0197 0198	11.00000.21223.221.000.0000.0000.00	4.56	
0198	11.00000.21223.202.000.0000.0000.00		
		2,979.31	
0200	11.00000.21282.112.000.0000.0000.00	162.28	272 40
0201	11.00000.21282.121.000.0000.0000.00	257.25	372.40
0202	11.00000.21282.221.000.0000.0000.00	257.35	45.65
0203	11.00000.21282.233.000.0000.0000.00	- 40	15.65
0204	11.00000.21282.262.000.0000.0000.00	5.19	
0205	11.00000.22130.221.000.0000.0000.00		3.02
0206	11.00000.22130.233.000.0000.0000.00		.01
0207	11.00000.22130.262.000.0000.0000.00	.01	
0208	11.00000.22140.111.000.0000.0000.00		.01
0209	11.00000.22140.221.000.0000.0000.00		.02
0210	11.00000.22140.233.000.0000.0000.00		.02
0211	11.00000.22140.262.000.0000.0000.00		.01
0212	11.00000.22150.221.000.0000.0000.00	.04	
0213	11.00000.22150.233.000.0000.0000.00		.04
0214	11.00000.22150.262.000.0000.0000.00	.04	
0215	11.00000.22211.221.000.0000.0000.00		.04
0216	11.00000.22211.262.000.0000.0000.00		.01
0217	11.00000.22711.221.000.0000.0000.00		.02
0218	11.00000.22711.233.000.0000.0000.00	.01	
0219	11.00000.22711.263.000.0000.0000.00	.03	
0220	11.00000.22721.122.000.0000.0000.00	718.77	
0221	11.00000.22721.221.000.0000.0000.00	402.66	
0222	11.00000.22721.231.000.0000.0000.00	249.68	
0223	11.00000.22721.233.000.0000.0000.00	269.92	
0224	11.00000.22721.262.000.0000.0000.00	7.88	
0225	11.00000.31311.112.000.0000.0000.00	338.02	
0226	11.00000.31311.221.000.0000.0000.00	62.38	
0227	11.00000.31311.233.000.0000.0000.00	25.34	
0228	11.00000.31311.262.000.0000.0000.00	1.27	
0229	11.00000.31331.112.000.0000.0000.00	63.37	
0230	11.00000.31311.221.000.0000.0000.00	4.89	
0231	11.00000.31331.233.000.0000.0000.00	4.75	
0232	11.00000.31331.262.000.0000.0000.00	.10	
0233	11.00000.31345.221.000.0000.0000.00		.02
0234	11.00000.31345.262.000.0000.0000.00		.02
0235	11.00000.31361.221.000.0000.0000.00		.03
0236	11.00000.31361.233.000.0000.0000.00	.02	
0237	11.00000.31361.262.000.0000.0000.00		.01
0238	11.00000.31371.221.000.0000.0000.00	.01	
0239	11.00000.31371.262.000.0000.0000.00	.03	
0240	11.00000.31391.221.000.0000.0000.00	13.92	
0241	11.00000.31391.233.000.0000.0000.00	.01	
0242	11.00000.31391.262.000.0000.0000.00	.26	
0243	11.00000.32411.111.000.0000.0000.00	.02	
0244	11.00000.32411.121.000.0000.0000.00	.01	
0245	11.00000.32411.221.000.0000.0000.00	14.13	
0246	11.00000.32411.233.000.0000.0000.00	.03	
0247	11.00000.32411.262.000.0000.0000.00	.35	
0248	11.00000.41421.111.000.0000.0000.00	•33	.01
0249	11.00000.41421.112.000.0000.0000.00	57.79	•01
V2-7J	77.0000014147111121000100001000100	51.15	

0250	11.00000.41421.221.000.0000.0000.00	4.40	
0251	11.00000.41421.233.000.0000.0000.00	4.34	
0252	11.00000.41421.262.000.0000.0000.00	.11	
0253	11.00000.91910.221.000.0000.0000.00	.04	
0254	11.00000.91910.233.000.0000.0000.00		.01
0255	11.00000.91910.262.000.0000.0000.00		.05
0256	11.00000.91920.114.000.0000.0000.00	7,216.00	
0257	11.00000.91920.221.000.0000.0000.00	552.04	
0257	11.00000.91920.233.000.0000.0000.00	309.98	
0259	11.00000.91920.262.000.0000.0000.00	10.82	07 040 70
0260	11.00000.11111.111.000.0000.0000.00		87,242.73
0261	ALL OTHER PAYROLL LINES		
0262			
0263	BUDGET TRANSFER WITHIN GENERAL FUND		
0264	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0265	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0266	DOCUMENTATION.		
	* J/E TOTALS	160,950.87	160,950.87
	MONTH - APRIL NUMBER - 04303	•	•
	11.00000 - TRANSPORTATION	2	., 23, 23
0001	11.00000.12791.522.000.0000.0000.00		64,665.00
0001	11.00000.12731.667.000.0000.0000.00	16,000.00	04,005.00
0002	11.00000.12731.666.000.0000.0000.00	•	
		40,000.00	
0004	11.00000.12731.651.000.0000.0000.00	30.00	
0005	11.00000.12731.669.000.0000.0000.00	135.00	
0006	11.00000.12731.331.000.0000.0000.00	8,500.00	
0007	11.00000.12731.665.000.0000.0000.00		5,000.00
0008	11.00000.12731.411.000.0000.0000.00	300.00	
0009	11.00000.12731.442.000.0000.0000.00	2,100.00	
0010	11.00000.12731.521.000.0000.0000.00	600.00	
0011	11.00000.12731.611.000.0000.0000.00	2,000.00	
0012	11.00000.12731.661.000.0000.0000.00		15,000.00
0013	11.00000.12731.662.000.0000.0000.00	15,000.00	·
0014	11.00000.12711.611.000.0000.0000.00	•	3,800.00
0015	11.00000.12711.342.000.0000.0000.00	3,800.00	-,
0016	11.00000.12711.431.000.0000.0000.00	2,000.00	15,000.00
0017	11.00000.12711.331.000.0000.0000.00	15,000.00	15,000.00
0018	11.00000.12711.528.000.0000.0000.00	13,000.00	1,000.00
0019	11.00000.12711.320.000.0000.0000.00	1,000.00	1,000.00
0019	11.00000.12711.611.000.0000.0000.00	1,000.00	300.00
		200.00	300.00
0021	11.00000.12711.819.000.0000.0000.00	300.00	
0022	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0023	REDISTRIBUTE BUDGET; PER MARY BETH		
0024	HOVATTER, 5/01/25; SEE ATTACHMENTS TO		
0025	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	104,765.00	-
	MONTH - APRIL NUMBER - 04304	ENTRY DATE	4/30/25
	11.00000 - MAINTENANCE		
0001	11.00000.12611.621.000.0000.0000.00		28,000.00
0002	11.00000.12621.613.000.0000.0000.00	28,000.00	
0003	11.00000.12611.622.000.0000.0000.00		34,365.00
0004	11.00000.12611.812.000.0000.0000.00	240.00	
0005	11.00000.12611.441.000.0000.0000.00	3,600.00	
0006	11.00000.12621.331.000.0000.0000.00	75.00	
0007	11.00000.12621.431.000.0000.0000.00	10,000.00	
		-	

11.00000.12621.432.000.0000.0000.00	900.00	
11.00000.12621.442.000.0000.0000.00	4,550.00	
11.00000.12621.449.000.0000.0000.00	15,000.00	
11.00000.12611.521.000.0000.0000.00		7,990.00
11.00000.12621.733.000.0000.0000.00	6,600.00	
11.00000.12621.528.000.0000.0000.00 NEW	1,100.00	
11.00000.12621.812.000.0000.0000.00 NEW	30.00	
11.00000.12621.819.000.0000.0000.00	230.00	
11.00000.12621.651.000.0000.0000.00	30.00	
11.00000.12611.533.000.0000.0000.00		30,000.00
11.00000.12621.451.000.0000.0000.00	30,000.00	
BUDGET TRANSFER WITHIN MAINTENANCE TO		
REDISTRIBUTE BUDGET; PER MARY BETH		
HOVATTER, 5/01/25; SEE ATTACHMENTS TO		
JOURNAL ENTRY FOR DOCUMENTATION.		
* J/E TOTALS	100,355.00	100,355.00
** REPORT TOTALS	632,785.17	632,785.17
	11.00000.12621.442.000.0000.0000.00 11.00000.12621.449.000.0000.0000.00 11.00000.12611.521.000.0000.0000.00 11.00000.12621.733.000.0000.0000.00 11.00000.12621.528.000.0000.0000.00 11.00000.12621.812.000.0000.0000.00 11.00000.12621.819.000.0000.0000.00 11.00000.12621.651.000.0000.0000.00 11.00000.12621.451.000.0000.0000.00 11.00000.12621.451.000.0000.0000.00 BUDGET TRANSFER WITHIN MAINTENANCE TO REDISTRIBUTE BUDGET; PER MARY BETH HOVATTER, 5/01/25; SEE ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION. * J/E TOTALS	11.00000.12621.442.000.0000.000.00 11.00000.12621.449.000.0000.0000.00 11.00000.12621.733.000.0000.0000.00 11.00000.12621.733.000.0000.0000.00 11.00000.12621.528.000.0000.0000.00 11.00000.12621.812.000.0000.0000.00 11.00000.12621.812.000.0000.0000.00 11.00000.12621.819.000.0000.0000.00 11.00000.12621.651.000.0000.0000.00 11.00000.12621.651.000.0000.0000.00 11.00000.12621.451.000.0000.0000.00 11.00000.12621.451.000.0000.0000.00 11.00000.12621.533.000.0000.0000.00 11.00000.12621.533.000.0000.0000.00 11.00000.12621.533.000.0000.0000.00 11.00000.12621.533.000.0000.0000.00 11.00000.12621.451.000.0000.0000.00 11.00000.12621.451.000.0000.0000.00 11.00000.12621.451.000.0000.0000.00 11.00000.12621.451.000.0000.0000.00 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000 11.00000.12621.451.000.0000.0000.000

- 3. Recommendation: Approve regular payroll in the amount of \$443,123.07.
- 4. Recommendation: Approve regular payroll in the amount of \$\_\_\_\_\_
- 5. Recommendation: Approve payment of bills in the amount of \$150,381.11.
- 6. Recommendation: Approve payment of bills in the amount of \$107,133.45.
- 7. Recommendation: Approve payment of bills in the amount of \$5,425.36.
- 8. Recommendation: Approve the final total of utility/copier bills in the amount of \$46,848.02.
- 9. Recommendation: Approve the final total of utility/copier bills in the amount of \$5,812.31.
- 10. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$3,588.25.
- 11. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
  - A. Philippi Elementary School
    - 1. (PTO) \$100.00
    - 2. (PTO) \$5,000.00
- 12. Recommendation: Approve Pierpont Design Thinking as a CTE Elective.

## College and Career Readiness Standards (Grades 11-12)

Course includes activities such as interviews, presentations, reflective writing, research, and proposal development.

#### **Speaking and Listening**

- SL.11-12.1 Initiate and participate effectively in a range of collaborative discussions with diverse partners.
- SL.11-12.4 Present information, findings, and supporting evidence clearly and persuasively.
- $\bullet \quad SL.11\text{-}12.5-\text{Make strategic use of digital media in presentations}.$

## Writing

- W.11-12.1 Write arguments to support claims with clear reasoning and relevant evidence.
- W.11-12.2 Write informative/explanatory texts to examine and convey complex ideas.
- W.11-12.7 Conduct short and sustained research projects to answer a question or solve a problem.
- W.11-12.9 Draw evidence from literary or informational texts to support analysis and reflection.

## **Reading Informational Text**

- RI.11-12.1 Cite strong textual evidence to support analysis of what the text says explicitly and implicitly.
- RI.11-12.7 Integrate and evaluate multiple sources of information presented in diverse formats.

#### **Curriculum Alignment Chart: Design Thinking Course (Grades 11-12)**

<b>Unit / Activity</b>	Aligned WVCCR Standard(s)	<b>Description of Alignment</b>
1. Empathy & Problem Discovery	SL.11-12.1, W.11-12.7, RI.11-12.1, 21C.O.11-12.1.LS1	Students conduct interviews and research to uncover user needs and define problems.
2. Defining the Challenge	W.11-12.2, RI.11-12.7, SS.CS.6	Learners synthesize findings to articulate a clear, informed design challenge.
3. Ideation & Brainstorming	SL.11-12.1, 21C.O.11-12.2.LS1, 21C.O.11-12.1.LS1	Students collaborate to generate innovative ideas addressing the user problem.
4. Prototyping	W.11-12.2, 21C.O.11-12.4.TT2, VAM.S.VA.HS1.5 (Optional Visual Art)	Learners create tangible representations of ideas using visual and digital tools.
5. Testing & Feedback	SL.11-12.1, RI.11-12.1, W.11-12.9	Students gather user feedback and analyze responses to improve designs.
6. Final Presentation & Reflection	SL.11-12.4, SL.11-12.5, W.11-12.1, W.11-12.9, 21C.O.11-12.3.LS1	Learners present solutions and reflect on the process using multiple forms of communication.
7. Civic or Social Innovation Project	SS.CS.10, SS.CS.6, W.11-12.7, 21C.O.11-12.4.TT2	Students tackle real-world community issues using design thinking and civic engagement.
8. Ethical Use of Tech & Research	21C.O.11-12.5.TT1, W.11-12.9, RI.11-12.7	Instruction on citing sources, research ethics, and legal use of digital content.

13. Recommendation: Approve Pierpont US History II – may be used as a Contemporary Studies Graduation requirement.

#### West Virginia U.S. History II Standards (Reconstruction to Present)

#### **Reconstruction and Its Aftermath**

- SS.USH.2 Analyze the political, social, and economic impact of Reconstruction on the United States and West Virginia.
- **SS.USH.3** Evaluate the successes and failures of Reconstruction policies and their effects on various populations.

#### Industrialization and the Gilded Age

- **SS.USH.4** Examine the growth of industry, the rise of big business, and labor movements in the late 19th century.
- SS.USH.5 Analyze the causes and effects of urbanization and immigration during the Gilded Age.

#### **Progressive Era Reforms**

- SS.USH.6 Assess the social, political, and economic reforms of the Progressive Era.
- SS.USH.7 Investigate the role of muckrakers and reformers in shaping public policy.

#### American Imperialism and World War I

- SS.USH.8 Evaluate the reasons for American imperialism and its impact on foreign policy.
- SS.USH.9 Analyze the causes, major events, and consequences of World War I.

#### The Roaring Twenties and the Great Depression

- SS.USH.10 Examine the cultural, economic, and technological developments of the 1920s.
- SS.USH.11 Analyze the causes and effects of the Great Depression and the New Deal.

#### World War II

- SS.USH.12 Investigate the causes, major events, and outcomes of World War II.
- SS.USH.13 Assess the impact of World War II on the home front and American society.

#### Post-War America and the Cold War

- SS.USH.14 Analyze the origins and key events of the Cold War.
- SS.USH.15 Evaluate the domestic impact of the Cold War, including McCarthyism and the Red Scare.

#### **Civil Rights Movement**

- SS.USH.16 Examine the key figures, events, and outcomes of the Civil Rights Movement.
- SS.USH.17 Assess the impact of civil rights legislation on American society.

#### **Modern America**

- SS.USH.18 Analyze the political, social, and economic developments from the 1970s to the present.
- SS.USH.19 Evaluate the role of the United States in global affairs in the contemporary era.

## WVCCR Social Studies Standards Crosswalk: U.S. History II and Contemporary Studies

Theme	U.S. History II Standard	Contemporary Studies Standard	Description of Alignment
Democratic Principles	SS.USH.1	SS.CS.1	Both courses emphasize the importance of fundamental democratic values and principles, analyzing their application and challenges in different historical contexts.
Citizenship Responsibilities	SS.USH.2	SS.CS.2	Exploration of the duties and responsibilities of citizens in preserving democracy, with U.S. History II focusing on historical developments and Contemporary Studies on modern implications.
Industrialization	SS.USH.3	SS.CS.6	Examination of the rise of industrialization, its economic impact, and the transformation of American society, with a progression from the Industrial Revolution to contemporary economic structures.
World Wars Impact	SS.USH.4	SS.CS.7	Analysis of the causes, events, and consequences of World War I and II, including their effects on domestic and foreign policies.
Cold War Dynamics	SS.USH.5	SS.CS.22	Study of the ideological conflict between the U.S. and the Soviet Union, including policies of containment and the global impact of the Cold War.
Civil Rights Movement	SS.USH.6	SS.CS.10	Investigation of the Civil Rights Movement, its key figures, legislation, and the ongoing struggle for equality and justice in American society.
Economic Developments	SS.USH.7	SS.CS.6	Understanding economic trends, policies, and crises from the post-Civil War era to the present, including the Great Depression and contemporary economic challenges.
Foreign Policy Evolution	SS.USH.8	SS.CS.11	Evaluation of U.S. foreign policy decisions, their motivations, and consequences, from isolationism to global leadership roles.
Technological Advancements	SS.USH.9	SS.CS.12	Exploration of technological innovations and their influence on American society, economy, and global standing.
Global Interactions	SS.USH.10	SS.CS.13	Analysis of the United States' interactions with other nations, including participation in international organizations and response to global conflicts.
Environmental Issues	SS.USH.11	SS.CS.17	Examination of environmental challenges, policies, and the balance between economic growth and environmental protection.
Contemporary Challenges	SS.USH.12	SS.CS.18	Discussion of recent historical events and issues, such as terrorism, globalization, and social movements, shaping the current American landscape.

- 14. Recommendation: Approve/Confirm curricular trips.
  - A. Junior Elementary School
    - 1. (4th Grade) to Belington Middle School on May 27, 2025
- 15. Recommendation: Approve the change orders for the CTE Addition/Renovation Project.
- 16. Recommendation: Approve/Confirm the use of buildings and/or grounds.
  - A. Philip Barbour High School
    - 1. On various dates during the Summer of 2025 requested by Arrington Sparks for Private Soccer lessons
- 17. Recommendation: Approve/Confirm requests for professional leave.
- 18. Recommendation: Accept the resignation of Justin Carter as an Assistant Girls Soccer Coach at Philip Barbour High School, effective May 12, 2025.
- 19. Recommendation: Accept the resignation of Delane McDaniel as a Bus Operator, effective at the end of his morning run on May 19, 2025.
- 20. Recommendation: Accept the resignation/retirement of Brenda Riffle-Ritter as a 1<sup>st</sup> Grade Aide at Philippi Elementary School, effective August 6, 2025.

# 21. 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)

24(d)	E L	2025 26 (EV26)
Name of Person	r Employee Assignment Location	S 2025-26 (F ¥ 26)  Job ID: Position
Nicholas Casey	Philippi Middle	JobID: 42858 Elementary Education
11.2.1.01	School	Instructor (5 <sup>th</sup> Grade)
	Half at Philippi	JobID: 42860 Assistant Principal
	Elementary	_
	School/Half at	
	Philippi Middle	
Latosha Dumire	School  Belington Elementary	JobID: 42862 3 <sup>rd</sup> Grade Instructional
Latosna Dunnie	School School	Aide/Supervisory Aide
Samantha Daugherty	Belington Elementary	JobID: 42863 3 <sup>rd</sup> Grade Instructional
Sumumu Buugmeney	School	Aide/Supervisory Aide
Alyssa Hackney	Belington Elementary	JobID: 42866 3 <sup>rd</sup> Grade Instructional
	School	Aide/Supervisory Aide
Christina Snyder	Junior Elementary	JobID: 42868 3 <sup>rd</sup> Grade Instructional
	School	Aide/Supervisory Aide
Amy Tacy	Kasson Elementary School & Middle	JobID: 42872 3 <sup>rd</sup> Grade Instructional
	School & Middle School	Aide/Supervisory Aide
Sarah Haddix	Philippi Elementary	JobID: 42877 3 <sup>rd</sup> Grade Instructional
	School	Aide/Supervisory Aide
	Philippi Elementary	JobID: 42881 3 <sup>rd</sup> Grade Instructional
	School	Aide/Supervisory Aide
	Philippi Elementary	JobID: 42883 3 <sup>rd</sup> Grade Instructional
	School	Aide/Supervisory Aide
	Philippi Elementary	JobID: 42885 2 <sup>nd</sup> Grade Instructional
Samantha Fultineer	School Philippi Elementary	Aide/Supervisory Aide  JobID: 43136 2 <sup>nd</sup> Grade Instructional
Samantha Fultineer	School	Aide/Supervisory Aide
	Junior Elementary	JobID: 42903 Early Childhood
	School	Classroom Assistant Teacher/PreK-
		PreK Special Needs Aide/Supervisory
		Aide/Transportation Aide
Cody Lake	Barbour Board Office	JobID: 42887 Bus Operator, Route 13
Odie Haddix	Belington Elementary	JobID: 42893 Elementary Education
Oute Haddix	School	Instructor (4 <sup>th</sup> Grade)
Nina Norris	Belington Elementary	JobID: 42896 Elementary Education
	School	Instructor (1st Grade)
Engiba Hughes	Kasson	JobID: 42918 Elementary Education
	Elementary/Middle	Instructor (5 <sup>th</sup> Grade)
	School	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Kasson	JobID: 42927 Preschool/Preschool
	Elementary/Middle School	Special Needs Instructor
	Philippi Elementary	JobID: 42899 Music Instructor
	School	.2079 1114525 111501 404001
	Junior Elementary	JobID: 42916 Music Instructor (half-
	School	time)
	Philippi Elementary	JobID: 42890 Itinerant Multi-
M' 1 C 'd	School	Categorical w/Autism Instructor
Miranda Smith	Philippi Elementary School	JobID: 42938 Itinerant Multi-
	Philip Barbour High	Categorical w/Autism Instructor JobID: 42901 Driver Education
	School	Instructor
	Philip Barbour High	JobID: 42932 Mathematics Instructor
	School	
	Philip Barbour High	JobID: 42934 Mathematics Instructor
	School	T 1 TD 1808 ( T 1 T )
	Philip Barbour High	JobID: 42936 Itinerant Multi-
	Philip Barbour High School	Categorical w/Autism Instructor
	Philip Barbour High School Belington Elementary	Categorical w/Autism Instructor JobID: 42914 Itinerant Visually
Debra Cline	Philip Barbour High School Belington Elementary School	Categorical w/Autism Instructor JobID: 42914 Itinerant Visually Impaired Instructor (half-time)
Debra Cline	Philip Barbour High School Belington Elementary School Philippi Middle	Categorical w/Autism Instructor JobID: 42914 Itinerant Visually Impaired Instructor (half-time) JobID: 42907 Language Arts
Debra Cline	Philip Barbour High School Belington Elementary School	Categorical w/Autism Instructor JobID: 42914 Itinerant Visually Impaired Instructor (half-time)
Debra Cline	Philip Barbour High School Belington Elementary School Philippi Middle School	Categorical w/Autism Instructor JobID: 42914 Itinerant Visually Impaired Instructor (half-time) JobID: 42907 Language Arts Instructor

Philippi Middle	JobID: 42942 Itinerant Multi-
School	Categorical w/Autism Instructor
Philippi Middle	JobID: 42945 Itinerant Multi-
School	Categorical w/Autism Instructor
Philippi Middle	JobID: 42948 Itinerant Multi-
School	Categorical w/Autism Instructor

Extra-Curricular Employee Assignments 2025-26 (FY26)			
Name of Person	Location	Job ID: Position	
Gina Wolfe	Philip Barbour High School	JobID: 43014 Assistant Volleyball Coach	
John Ward	Philip Barbour High School	JobID: 43015 Assistant Girls Soccer Coach	
	Barbour Board Office	JobID: 43019 (9) Custodian(s) – Summer	
	Barbour Board Office	JobID: 43020 (1) Supervisor/Custodian - Summer	

22. 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)

Substitute Employee Assignments 2025-26 (FY26)			
Name of Person	Location	Job ID: Position	
	Barbour Board Office	JobID: 43017 Substitute Teacher(s)	
	Barbour Board Office	JobID: 43018 Substitute Aide(s)	

- 23. Recommendation: Accept the resignation of Alexa Forbes as a Social Studies Instructor at Philippi Middle School, effective at the end of the 2024-2025 school year.
- 24. Recommendation: Accept the resignation of Eliza Taylor as Band Director and Music Teacher at Philippi Middle School, effective at the end of the 2024-2025 school year.
- 25. Recommendation: Accept the resignation of Phillip Perkins as the Head Girls Soccer Coach at Belington Middle School and the Head Boys Soccer Coach at Belington Middle School, effective May 22, 2025.

The Superintendent pulled item 4 off the agenda.

A motion was made by Mr. Phillips to approve agenda items 1-3 and items 5-25 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

- 1. Other
  - Martin Durst resignation, effective June 30, 2025

Mr. Everson made a motion to accept the resignation of Martin Durst as a board member effective June 30, 2025. The motion was seconded by Mr. Phillips. After discussion, the motion passed five (5) to zero (0).

• Ad for board member vacancy

Next board meetings:

June 9, 2025, at 6:00 p.m. at the Board of Education Office – (Regular Session) June 23, 2025, at 6:00 p.m. at the Board of Education Office – (Regular Session)

The meeting adjourned at 7:06 p.m.

President	Secretary