

**Philippi WV 26416
December 18, 2023**

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, December 18, 2023, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Ron Phillips, Jared Nestor, Joanne McConnell, Adam Starks, Members, and Eddie Vincent, Secretary, were present. Also in attendance were: Joseph Bowen, Brandon Antion, Tonya Ferguson, Emily Denison and Michael Denison.

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

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

A motion was made by Mr. Everson to approve the minutes of the December 11, 2023, Special Board meeting and the December 11, 2023, regular board meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

The board discussed the following items:

School performance, student outcomes, and academics:

Philip Barbour High School LSIC Presentation

The following delegations addressed the board:

Emily Denison – regarding her use of facilities use

Reports –

November 2023 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - NOVEMBER NUMBER - 11100 ENTRY DATE 11/02/23		
	51.25411 - MAN TRAP		
0001	11.00000.76321.842.000.0000.0000.00		18,000.00
0002	11.00000.76151.911.000.0000.0000.00	18,000.00	
0003	51.25411.05211.009.000.0000.0000.00 NEW		18,000.00
0004	51.25411.12621.613.000.0000.0000.00 NEW	18,000.00	
0005	BUDGET TRANSFER FOR PESE MAN TRAP		
0006	ESTIMATED COST; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	36,000.00	36,000.00
	MONTH - NOVEMBER NUMBER - 11101 ENTRY DATE 11/04/23		
	61.35410 - NATIONAL FOREST LAND		
0001	61.35410.04821.009.000.0000.0000.00		6.58
0002	61.35410.11111.111.000.0000.0000.00	6.58	
0003	BUDGET SUPPLEMENT FOR FY24 NATIONAL		
0004	FOREST LAND REVENUE; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6.58	6.58
	MONTH - NOVEMBER NUMBER - 11102 ENTRY DATE 11/10/23		
	61.88450 - CHILD AND ADULT CARE		
0001	61.88450.04656.009.000.0000.0000.00 NEW		10,000.00
0002	61.88450.13121.122.000.0000.0000.00 NEW	1,492.07	
0003	61.88450.13121.221.000.0000.0000.00 NEW	301.51	
0004	61.88450.13121.233.000.0000.0000.00 NEW	295.48	
0005	61.88450.13121.264.000.0000.0000.00 NEW	60.29	
0006	61.88450.13121.634.000.0000.0000.00 NEW	3,750.00	
0007	61.88450.13121.611.000.0000.0000.00 NEW	1,250.00	
0008	61.88450.76191.911.000.0000.0000.00 NEW	631.52	
0009	61.88450.13121.122.000.0000.0000.00	2,219.13	
0010	BUDGET SUPPLEMENT FOR FY24 CHILD AND		
0011	ADULT CARE PROGRAM/ SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,000.00	10,000.00
	MONTH - NOVEMBER NUMBER - 11103 ENTRY DATE 11/30/23		
	11.99900 - BUS REPLACEMENT		
0001	11.99900.04311.009.000.0000.0000.00		40,000.00
0002	11.99900.12791.741.000.0000.0000.00	40,000.00	
0003	BUDGET SUPPLEMENT DERA BUS REBATE; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	40,000.00	40,000.00
	MONTH - NOVEMBER NUMBER - 11104 ENTRY DATE 11/30/23		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		55,191.57
0002	11.00000.01912.009.000.0000.0000.00		100.00
0003	11.00000.01914.009.000.0000.0000.00		230.00
0004	11.00000.01915.009.101.0000.0000.00		140.00
0005	11.00000.01986.009.000.0000.0000.00		68.00

0006	11.00000.76321.842.000.0000.0000.00	55,729.57	
0007	11.00020.05263.009.204.0000.0000.00		2,647.48
0008	11.00020.12531.431.000.0000.0000.00	2,647.48	
0009	11.00302.01989.009.000.0000.0000.00		286.31
0010	11.00302.05263.009.302.0000.0000.00		595.51
0011	11.00302.12711.122.000.0000.0000.00	841.34	
0012	11.00302.12711.221.000.0000.0000.00	18.80	
0013	11.00302.12711.233.000.0000.0000.00	18.44	
0014	11.00302.12711.263.000.0000.0000.00	3.24	
0015	11.00501.01989.009.000.0000.0000.00		3,578.52
0016	11.00501.05263.009.501.0000.0000.00		7,546.55
0017	11.00501.11111.112.000.0000.0000.00	129.75	
0018	11.00501.11111.221.000.0000.0000.00	9.93	
0019	11.00501.11111.233.000.0000.0000.00	7.52	
0020	11.00501.11111.262.000.0000.0000.00	.17	
0021	11.00501.12411.122.000.0000.0000.00 NEW	59.90	
0022	11.00501.12411.123.000.0000.0000.00 NEW	179.70	
0023	11.00501.12411.221.000.0000.0000.00	18.33	
0024	11.00501.12411.233.000.0000.0000.00 NEW	17.97	
0025	11.00501.12411.262.000.0000.0000.00	.31	
0026	11.00501.12611.122.000.0000.0000.00	127.05	
0027	11.00501.12611.221.000.0000.0000.00	9.72	
0028	11.00501.12611.233.000.0000.0000.00	9.53	
0029	11.00501.12611.264.000.0000.0000.00	1.94	
0030	11.00501.12711.122.000.0000.0000.00	654.27	
0031	11.00501.12711.123.000.0000.0000.00	177.18	
0032	11.00501.12711.221.000.0000.0000.00	57.54	
0033	11.00501.12711.233.000.0000.0000.00	56.42	
0034	11.00501.12711.263.000.0000.0000.00	9.95	
0035	11.00501.13121.122.000.0000.0000.00	612.48	
0036	11.00501.91910.122.000.0000.0000.00	1,184.02	
0037	11.00501.91910.123.000.0000.0000.00	1,931.22	
0038	11.00501.91910.221.000.0000.0000.00	268.48	
0039	11.00501.91910.233.000.0000.0000.00	263.22	
0040	11.00501.91910.263.000.0000.0000.00	46.33	
0041	11.00501.91980.122.000.0000.0000.00	1,224.22	
0042	11.00501.91980.123.000.0000.0000.00	2,261.40	
0043	11.00501.91980.221.000.0000.0000.00	260.22	
0044	11.00501.91980.233.000.0000.0000.00	255.12	
0045	11.00501.91980.262.000.0000.0000.00	4.43	
0046	11.00501.91980.891.000.0000.0000.00 NEW	373.02	
0047	11.00501.12711.123.000.0000.0000.00	913.73	
0048	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0049	FOR NOVEMBER 2023; SEE ATTACHMENTS TO		
0050	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	70,383.94	70,383.94
	MONTH - NOVEMBER	NUMBER - 11200	ENTRY DATE 11/30/23
	61.88410 - CHILD NUTRITION		
0001	61.88410.01621.009.000.0000.0000.00		657.55
0002	61.88410.05263.009.000.0000.0000.00		572.95
0003	61.88410.04653.009.000.0000.0000.00	1,230.50	
0004	BUDGET TRANSFER WITHIN FY24 CHILD		
0005	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		

		* J/E TOTALS	1,230.50	1,230.50
		MONTH - NOVEMBER NUMBER - 11201	ENTRY DATE 11/30/23	
		51.25231 - BUILDING ACQUISITION		
0001	51.25231.12621.611.000.0000.0000.00		838.95	
0002	51.25231.12611.611.000.0000.0000.00			838.95
0003	BUDGET TRANSFER WITHIN FY22 BUILDING			
0004	ACQUISITION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	838.95	838.95
		MONTH - NOVEMBER NUMBER - 11202	ENTRY DATE 11/30/23	
		51.25232 - ATHLETIC COMPLEX BUILDING		
0001	51.25232.14511.451.000.0000.0000.00		2,200.00	
0002	51.25232.14511.613.000.0000.0000.00			1,005.99
0003	51.25232.14511.591.000.0000.0000.00			1,194.01
0004	BUDGET TRANSFER WITHIN FY22 ATHLETIC			
0005	COMPLEX BUILDING TO REDISTRIBUTE BUDGET;			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	2,200.00	2,200.00
		MONTH - NOVEMBER NUMBER - 11203	ENTRY DATE 11/30/23	
		51.25410 - SBA-CTC ADDITION/RENOVATION		
0001	51.25410.12621.613.000.0000.0000.00 NEW		1,908.00	
0002	51.25410.14711.541.000.0000.0000.00		55.96	
0003	51.25410.14711.451.000.0000.0000.00			1,963.96
0004	BUDGET TRANSFER WITHIN FY24 SBA-CTC			
0005	ADDITION/RENOVATION TO REDISTRIBUTE			
0006	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0007	ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	1,963.96	1,963.96
		MONTH - NOVEMBER NUMBER - 11204	ENTRY DATE 11/30/23	
		51.25411 - PMS MAN TRAP		
0001	51.25411.12621.122.000.0000.0000.00 NEW		1,222.65	
0002	51.25411.12621.221.000.0000.0000.00 NEW		93.52	
0003	51.25411.12621.233.000.0000.0000.00 NEW		91.71	
0004	51.25411.12621.264.000.0000.0000.00 NEW		18.71	
0005	51.25411.12621.819.000.0000.0000.00 NEW		50.00	
0006	51.25411.12621.613.000.0000.0000.00			1,476.59
0007	BUDGET TRANSFER WITHIN FY24 PSM MAN TRAP			
0008	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	1,476.59	1,476.59
		MONTH - NOVEMBER NUMBER - 11205	ENTRY DATE 11/30/23	
		61.08410 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08410.12213.331.000.0000.0000.00		1,200.00	
0002	61.08410.12213.611.000.0000.0000.00			1,200.00
0003	BUDGET TRANSFER WITHIN FY24 PROFESSIONAL			
0004	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	1,200.00	1,200.00
		MONTH - NOVEMBER NUMBER - 11206	ENTRY DATE 11/30/23	
		61.08420 - SERVICE STAFF DEVELOPMENT		
0001	61.08420.12731.331.000.0000.0000.00		100.00	
0002	61.08420.12574.611.000.0000.0000.00			100.00

0003	BUDGET TRANSFER WITHIN FY24 SERVICE		
0004	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	100.00	100.00
	MONTH - NOVEMBER NUMBER - 11207	ENTRY DATE	11/30/23
	61.59200 - TITLE V		
0001	61.59200.11111.611.000.0000.0000.00	51.44	
0002	61.59200.11111.652.000.0000.0000.00		66.06
0003	61.59200.12213.331.000.0000.0000.00	14.62	
0004	BUDGET TRANSFER WITHIN FY22 TITLE V TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	66.06	66.06
	MONTH - NOVEMBER NUMBER - 11208	ENTRY DATE	11/30/23
	61.88290 - CHILD NUTRITION BACKPACK		
0001	61.88290.13121.571.000.0000.0000.00 NEW	1,974.85	
0002	61.88290.13121.634.000.0000.0000.00		1,974.85
0003	BUDGET TRANSFER WITHIN FY22 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	1,974.85	1,974.85
	MONTH - NOVEMBER NUMBER - 11209	ENTRY DATE	11/30/23
	61.88311 - CHILD NUTRITION		
0001	61.88311.13121.611.000.0000.0000.00 NEW	9,911.16	
0002	61.88311.13121.619.000.0000.0000.00		9,911.16
0003	BUDGET TRANSFER WITHIN FY23 CHILD		
0004	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	9,911.16	9,911.16
	MONTH - NOVEMBER NUMBER - 11210	ENTRY DATE	11/30/23
	71.52160 - ESSERF		
0001	71.52160.11111.112.000.0000.0000.00	1,108.86	
0002	71.52160.11111.134.000.0000.0000.00	165.60	
0003	71.52160.11111.135.000.0000.0000.00	155.98	
0004	71.52160.11111.211.000.0000.0000.00	1,835.94	
0005	71.52160.11111.221.000.0000.0000.00	391.53	
0006	71.52160.11111.233.000.0000.0000.00	62.42	
0007	71.52160.11111.262.000.0000.0000.00	6.91	
0008	71.52160.11111.112.000.0000.0000.00	450.00	
0009	71.52160.12220.144.000.0000.0000.00	97.55	
0010	71.52160.12220.221.000.0000.0000.00	.02	
0011	71.52160.12411.262.000.0000.0000.00	.07	
0012	71.52160.12510.221.000.0000.0000.00	.17	
0013	71.52160.12911.111.000.0000.0000.00	.01	
0014	71.52160.12911.262.000.0000.0000.00	.01	
0015	71.52160.13121.144.000.0000.0000.00	158.33	
0016	71.52160.13121.221.000.0000.0000.00	41.57	
0017	71.52160.13121.264.000.0000.0000.00	8.32	
0018	71.52160.21210.141.000.0000.0000.00	.55	
0019	71.52160.21210.144.000.0000.0000.00	92.53	
0020	71.52160.21210.221.000.0000.0000.00	7.14	
0021	71.52160.21210.262.000.0000.0000.00	.12	

0022	71.52160.11111.111.000.0000.0000.00	4,583.63	
0023	BUDGET TRANSFER WITHIN FY21 ESSERF TO		
0024	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0025	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,583.63	4,583.63
	MONTH - NOVEMBER NUMBER - 11300	ENTRY DATE	11/21/23
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12510.123.000.0000.0000.00	1,835.92	
0002	11.00000.12611.123.000.0000.0000.00	60.18	
0003	11.00000.12621.123.000.0000.0000.00	22.96	
0004	11.00000.12711.123.000.0000.0000.00	2,094.86	
0005	11.00000.12731.123.000.0000.0000.00	745.20	
0006	11.00000.22721.123.000.0000.0000.00	3,768.55	
0007	11.00000.11111.111.000.0000.0000.00		8,527.67
0008	OVERTIME		
0009			
0010	11.00000.11111.134.000.0000.0000.00	5,271.44	
0011	11.00000.11111.135.000.0000.0000.00	1,711.22	
0012	11.00000.11111.136.000.0000.0000.00	2,495.68	
0013	11.00000.11111.137.000.0000.0000.00	74.57	
0014	11.00000.11111.138.000.0000.0000.00	2,300.43	
0015	11.00000.11111.141.000.0000.0000.00	6.60	
0016	11.00000.11111.144.000.0000.0000.00	1,229.46	
0017	11.00000.11111.145.000.0000.0000.00	651.33	
0018	11.00000.11111.161.000.0000.0000.00	13,477.05	
0019	11.00000.11111.191.000.0000.0000.00	2,614.80	
0020	11.00000.11121.134.000.0000.0000.00	785.30	
0021	11.00000.11121.141.000.0000.0000.00	74.53	
0022	11.00000.11121.144.000.0000.0000.00	1,153.09	
0023	11.00000.11121.145.000.0000.0000.00	480.14	
0024	11.00000.11121.161.000.0000.0000.00	1,398.88	
0025	11.00000.11121.191.000.0000.0000.00	2,112.23	
0026	11.00000.12120.161.000.0000.0000.00	344.36	
0027	11.00000.12211.141.000.0000.0000.00 NEW	.33	
0028	11.00000.12211.149.000.0000.0000.00 NEW	58.53	
0029	11.00000.12411.137.000.0000.0000.00 NEW	74.57	
0030	11.00000.12411.141.000.0000.0000.00	3.65	
0031	11.00000.12411.144.000.0000.0000.00	686.43	
0032	11.00000.12411.145.000.0000.0000.00	284.60	
0033	11.00000.12411.161.000.0000.0000.00 NEW	1,218.90	
0034	11.00000.12510.141.000.0000.0000.00	7.07	
0035	11.00000.12510.144.000.0000.0000.00	918.04	
0036	11.00000.12510.145.000.0000.0000.00	557.45	
0037	11.00000.12611.141.000.0000.0000.00	21.45	
0038	11.00000.12611.144.000.0000.0000.00	1,355.40	
0039	11.00000.12611.145.000.0000.0000.00	749.85	
0040	11.00000.12611.148.000.0000.0000.00	260.60	
0041	11.00000.12711.144.000.0000.0000.00	821.94	
0042	11.00000.12711.145.000.0000.0000.00	379.35	
0043	11.00000.21210.134.000.0000.0000.00	962.72	
0044	11.00000.21210.135.000.0000.0000.00	392.99	
0045	11.00000.21210.141.000.0000.0000.00	3.30	
0046	11.00000.21210.145.000.0000.0000.00	185.05	
0047	11.00000.21210.148.000.0000.0000.00	185.05	
0048	11.00000.21210.149.000.0000.0000.00 NEW	192.35	

0049	11.00000.21210.161.000.0000.0000.00	3,340.20	
0050	11.00000.21210.191.000.0000.0000.00	185.05	
0051	11.00000.21282.134.000.0000.0000.00	630.15	
0052	11.00000.21282.141.000.0000.0000.00	36.02	
0053	11.00000.21282.144.000.0000.0000.00	525.50	
0054	11.00000.21282.145.000.0000.0000.00	241.91	
0055	11.00000.21282.161.000.0000.0000.00	689.08	
0056	11.00000.21282.191.000.0000.0000.00	1,056.02	
0057	11.00000.31311.134.000.0000.0000.00	467.94	
0058	11.00000.32411.141.000.0000.0000.00	3.18	
0059	11.00000.32411.144.000.0000.0000.00	135.99	
0060	11.00000.11111.131.000.0000.0000.00		52,811.77
0061	SUBSTITUTES		
0062			
0063	11.00000.11121.211.000.0000.0000.00	.01	
0064	11.00000.12120.211.000.0000.0000.00		6,350.01
0065	11.00000.12211.211.000.0000.0000.00		.03
0066	11.00000.12411.211.000.0000.0000.00		.02
0067	11.00000.12510.211.000.0000.0000.00		1,713.54
0068	11.00000.12520.211.000.0000.0000.00		.03
0069	11.00000.12611.211.000.0000.0000.00	1,579.98	
0070	11.00000.12711.211.000.0000.0000.00	.02	
0071	11.00000.12731.211.000.0000.0000.00		.01
0072	11.00000.21210.211.000.0000.0000.00		1,652.18
0073	11.00000.22150.211.000.0000.0000.00	3,180.00	
0074	11.00000.31345.211.000.0000.0000.00		.02
0075	11.00000.31371.211.000.0000.0000.00	.01	
0076	11.00000.32411.211.000.0000.0000.00		2,570.30
0077	11.00000.11111.211.000.0000.0000.00	7,526.12	
0078	HEALTH INSURANCE		
0079			
0080	11.00000.11111.112.000.0000.0000.00	10,284.52	
0081	11.00000.11111.115.000.0000.0000.00	3,150.48	
0082	11.00000.11111.221.000.0000.0000.00	3,953.89	
0083	11.00000.11111.231.000.0000.0000.00	134.55	
0084	11.00000.11111.232.000.0000.0000.00	1,695.81	
0085	11.00000.11111.233.000.0000.0000.00		461.44
0086	11.00000.11111.262.000.0000.0000.00	77.27	
0087	11.00000.11121.111.000.0000.0000.00		.01
0088	11.00000.11121.112.000.0000.0000.00	342.30	
0089	11.00000.11121.121.000.0000.0000.00	.06	
0090	11.00000.11121.221.000.0000.0000.00	472.58	
0091	11.00000.11121.233.000.0000.0000.00	25.63	
0092	11.00000.11121.262.000.0000.0000.00	8.03	
0093	11.00000.12110.111.000.0000.0000.00	.02	
0094	11.00000.12110.221.000.0000.0000.00	.02	
0095	11.00000.12110.231.000.0000.0000.00		.01
0096	11.00000.12110.233.000.0000.0000.00	.01	
0097	11.00000.12110.262.000.0000.0000.00		.01
0098	11.00000.12120.221.000.0000.0000.00	208.21	
0099	11.00000.12120.262.000.0000.0000.00	.45	
0100	11.00000.12130.111.000.0000.0000.00		.01
0101	11.00000.12130.221.000.0000.0000.00	.02	
0102	11.00000.12130.233.000.0000.0000.00		.05
0103	11.00000.12130.262.000.0000.0000.00	.05	

0104	11.00000.12211.111.000.0000.0000.00	.02	
0105	11.00000.12211.221.000.0000.0000.00	4.05	
0106	11.00000.12211.232.000.0000.0000.00		.01
0107	11.00000.12211.233.000.0000.0000.00		.01
0108	11.00000.12211.262.000.0000.0000.00	.07	
0109	11.00000.12212.111.000.0000.0000.00		.03
0110	11.00000.12212.221.000.0000.0000.00	.01	
0111	11.00000.12212.231.000.0000.0000.00		.02
0112	11.00000.12212.262.000.0000.0000.00		.02
0113	11.00000.12220.111.000.0000.0000.00	.01	
0114	11.00000.12220.221.000.0000.0000.00	.04	
0115	11.00000.12220.231.000.0000.0000.00		.01
0116	11.00000.12220.262.000.0000.0000.00		.01
0117	11.00000.12311.221.000.0000.0000.00	85.68	
0118	11.00000.12311.262.000.0000.0000.00	1.47	
0119	11.00000.12321.121.000.0000.0000.00	.02	
0120	11.00000.12321.221.000.0000.0000.00	.03	
0121	11.00000.12321.233.000.0000.0000.00	.01	
0122	11.00000.12321.262.000.0000.0000.00		.01
0123	11.00000.12331.122.000.0000.0000.00	527.82	
0124	11.00000.12331.221.000.0000.0000.00	40.38	
0125	11.00000.12331.233.000.0000.0000.00	39.58	
0126	11.00000.12331.264.000.0000.0000.00	8.08	
0127	11.00000.12411.111.000.0000.0000.00	27,654.88	
0128	11.00000.12411.121.000.0000.0000.00	.03	
0129	11.00000.12411.221.000.0000.0000.00	2,231.86	
0130	11.00000.12411.232.000.0000.0000.00	2,074.09	
0131	11.00000.12411.233.000.0000.0000.00	.03	
0132	11.00000.12411.262.000.0000.0000.00	38.47	
0133	11.00000.12411.264.000.0000.0000.00	4.72	
0134	11.00000.12510.121.000.0000.0000.00		8,308.03
0135	11.00000.12510.122.000.0000.0000.00	445.36	
0136	11.00000.12510.221.000.0000.0000.00		352.43
0137	11.00000.12510.232.000.0000.0000.00		.01
0138	11.00000.12510.233.000.0000.0000.00		451.97
0139	11.00000.12510.262.000.0000.0000.00		6.40
0140	11.00000.12510.264.000.0000.0000.00 NEW	5.57	
0141	11.00000.12520.121.000.0000.0000.00		.03
0142	11.00000.12520.221.000.0000.0000.00		.13
0143	11.00000.12520.264.000.0000.0000.00	.52	
0144	11.00000.12560.221.000.0000.0000.00		.04
0145	11.00000.12560.233.000.0000.0000.00		.01
0146	11.00000.12560.262.000.0000.0000.00	.04	
0147	11.00000.12570.121.000.0000.0000.00		.02
0148	11.00000.12570.221.000.0000.0000.00	.04	
0149	11.00000.12570.262.000.0000.0000.00		.01
0150	11.00000.12571.111.000.0000.0000.00	.02	
0151	11.00000.12571.231.000.0000.0000.00	.01	
0152	11.00000.12571.262.000.0000.0000.00	.01	
0153	11.00000.12611.121.000.0000.0000.00		755.07
0154	11.00000.12611.122.000.0000.0000.00	100.30	
0155	11.00000.12611.221.000.0000.0000.00	93.79	
0156	11.00000.12611.233.000.0000.0000.00	12.01	
0157	11.00000.12611.264.000.0000.0000.00	27.38	
0158	11.00000.12621.121.000.0000.0000.00	.03	

0159	11.00000.12621.122.000.0000.0000.00	122.45	
0160	11.00000.12621.221.000.0000.0000.00	9.51	
0161	11.00000.12621.233.000.0000.0000.00	10.90	
0162	11.00000.12621.262.000.0000.0000.00	.01	
0163	11.00000.12621.264.000.0000.0000.00	2.20	
0164	11.00000.12671.221.000.0000.0000.00		.01
0165	11.00000.12671.233.000.0000.0000.00	.02	
0166	11.00000.12671.262.000.0000.0000.00		.01
0167	11.00000.12711.121.000.0000.0000.00		131.90
0168	11.00000.12711.122.000.0000.0000.00	2,112.94	
0169	11.00000.12711.221.000.0000.0000.00	380.68	
0170	11.00000.12711.232.000.0000.0000.00		.01
0171	11.00000.12711.233.000.0000.0000.00	305.74	
0172	11.00000.12711.262.000.0000.0000.00	1.57	
0173	11.00000.12711.263.000.0000.0000.00	53.66	
0174	11.00000.12731.111.000.0000.0000.00	.01	
0175	11.00000.12731.121.000.0000.0000.00	.02	
0176	11.00000.12731.122.000.0000.0000.00	64.80	
0177	11.00000.12731.221.000.0000.0000.00	58.44	
0178	11.00000.12731.233.000.0000.0000.00	60.76	
0179	11.00000.12731.262.000.0000.0000.00		.02
0180	11.00000.12731.263.000.0000.0000.00	10.69	
0181	11.00000.21210.111.000.0000.0000.00		13,423.60
0182	11.00000.21210.112.000.0000.0000.00	1,209.15	
0183	11.00000.21210.121.000.0000.0000.00		371.40
0184	11.00000.21210.221.000.0000.0000.00		553.79
0185	11.00000.21210.233.000.0000.0000.00		1,283.35
0186	11.00000.21210.262.000.0000.0000.00		9.30
0187	11.00000.21219.112.000.0000.0000.00	2,812.50	
0188	11.00000.21219.221.000.0000.0000.00	215.15	
0189	11.00000.21219.232.000.0000.0000.00	56.25	
0190	11.00000.21219.233.000.0000.0000.00	154.70	
0191	11.00000.21219.262.000.0000.0000.00	3.67	
0192	11.00000.21221.111.000.0000.0000.00		.02
0193	11.00000.21221.221.000.0000.0000.00		.03
0194	11.00000.21221.262.000.0000.0000.00		.03
0195	11.00000.21223.111.000.0000.0000.00	.01	
0196	11.00000.21223.221.000.0000.0000.00		.04
0197	11.00000.21223.262.000.0000.0000.00		.01
0198	11.00000.21282.112.000.0000.0000.00	126.89	
0199	11.00000.21282.121.000.0000.0000.00		.05
0200	11.00000.21282.221.000.0000.0000.00	248.82	
0201	11.00000.21282.233.000.0000.0000.00	9.48	
0202	11.00000.21282.262.000.0000.0000.00	4.48	
0203	11.00000.22130.221.000.0000.0000.00		1.12
0204	11.00000.22130.233.000.0000.0000.00	.01	
0205	11.00000.22130.262.000.0000.0000.00		.01
0206	11.00000.22150.111.000.0000.0000.00		.05
0207	11.00000.22150.221.000.0000.0000.00		88.82
0208	11.00000.22150.233.000.0000.0000.00	.01	
0209	11.00000.22150.262.000.0000.0000.00	.03	
0210	11.00000.22211.221.000.0000.0000.00		.02
0211	11.00000.22211.262.000.0000.0000.00		.01
0212	11.00000.22711.221.000.0000.0000.00		.13
0213	11.00000.22711.233.000.0000.0000.00		.03

0214	11.00000.22721.122.000.0000.0000.00	1,590.73	
0215	11.00000.22721.221.000.0000.0000.00	409.97	
0216	11.00000.22721.231.000.0000.0000.00	229.15	
0217	11.00000.22721.233.000.0000.0000.00	279.41	
0218	11.00000.22721.262.000.0000.0000.00	6.96	
0219	11.00000.31311.112.000.0000.0000.00	103.80	
0220	11.00000.31311.221.000.0000.0000.00	40.59	
0221	11.00000.31311.233.000.0000.0000.00	7.78	
0222	11.00000.31311.262.000.0000.0000.00	.77	
0223	11.00000.31331.112.000.0000.0000.00	236.85	
0224	11.00000.31331.221.000.0000.0000.00	18.12	
0225	11.00000.31331.233.000.0000.0000.00	17.74	
0226	11.00000.31331.262.000.0000.0000.00	.29	
0227	11.00000.31345.111.000.0000.0000.00		.02
0228	11.00000.31345.112.000.0000.0000.00	178.36	
0229	11.00000.31345.221.000.0000.0000.00	13.68	
0230	11.00000.31345.233.000.0000.0000.00	12.32	
0231	11.00000.31345.262.000.0000.0000.00	.22	
0232	11.00000.31361.221.000.0000.0000.00		3.86
0233	11.00000.31361.233.000.0000.0000.00	.01	
0234	11.00000.31361.262.000.0000.0000.00		.02
0235	11.00000.31371.111.000.0000.0000.00	.01	
0236	11.00000.31371.112.000.0000.0000.00	89.18	
0237	11.00000.31371.221.000.0000.0000.00	6.85	
0238	11.00000.31371.233.000.0000.0000.00	6.16	
0239	11.00000.31371.262.000.0000.0000.00	.14	
0240	11.00000.31391.112.000.0000.0000.00	133.32	
0241	11.00000.31391.221.000.0000.0000.00	10.18	
0242	11.00000.31391.233.000.0000.0000.00	10.02	
0243	11.00000.31391.262.000.0000.0000.00	.17	
0244	11.00000.32411.111.000.0000.0000.00	.03	
0245	11.00000.32411.121.000.0000.0000.00		12,462.00
0246	11.00000.32411.221.000.0000.0000.00		921.68
0247	11.00000.32411.233.000.0000.0000.00		934.63
0248	11.00000.32411.262.000.0000.0000.00		16.05
0249	11.00000.41421.112.000.0000.0000.00	19.83	
0250	11.00000.41421.221.000.0000.0000.00	1.54	
0251	11.00000.41421.233.000.0000.0000.00	1.50	
0252	11.00000.41421.262.000.0000.0000.00	.04	
0253	11.00000.91910.221.000.0000.0000.00	.03	
0254	11.00000.91910.233.000.0000.0000.00		.01
0255	11.00000.91920.114.000.0000.0000.00	27,033.00	
0256	11.00000.91920.221.000.0000.0000.00	2,068.04	
0257	11.00000.91920.233.000.0000.0000.00	474.97	
0258	11.00000.91920.262.000.0000.0000.00	35.15	
0259	11.00000.11111.111.000.0000.0000.00		54,284.96
0260	ALL OTHER PAYROLL BUDGET LINES		
0261			
0262	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0263	REDISTRIBUTE PAYROLL BUDGET; SEE		
0264	ATTACHMENTS TO JOURNAL ENTRY FOR		
0265	DOCUMENTATION.		

* J/E TOTALS 168,448.37 168,448.37
MONTH - NOVEMBER NUMBER - 11301 ENTRY DATE 11/30/23
11.00000 - PROPERTY TAXES

0001	11.00000.01113.009.000.0000.0000.00		5,907.31
0002	11.00000.01121.009.000.0000.0000.00		3,440.99
0003	11.00000.01141.009.000.0000.0000.00		3,363.57
0004	11.00000.01142.009.000.0000.0000.00		551.84
0005	11.00000.01115.009.000.0000.0000.00	13,263.71	
0006	BUDGET TRANSFER WITHIN PROPERTY TAX		
0007	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	13,263.71	13,263.71
	MONTH - NOVEMBER NUMBER - 11302	ENTRY DATE 11/30/23	
	11.01005 - STEP 7		
0001	11.01005.12520.581.000.0000.0000.00	199.12	
0002	11.01005.11111.581.000.0000.0000.00		199.12
0003	11.01008.11111.112.000.0000.0000.00 NEW	286.98	
0004	11.01008.11111.221.000.0000.0000.00 NEW	21.96	
0005	11.01008.11111.233.000.0000.0000.00 NEW	21.53	
0006	11.01008.11111.262.000.0000.0000.00 NEW	.37	
0007	11.01008.11111.581.000.0000.0000.00	623.08	
0008	11.01008.11111.582.000.0000.0000.00 NEW	186.02	
0009	11.01008.11111.611.000.0000.0000.00	303.58	
0010	11.01008.12213.112.000.0000.0000.00 NEW	295.12	
0011	11.01008.12213.221.000.0000.0000.00 NEW	22.58	
0012	11.01008.12213.233.000.0000.0000.00 NEW	17.84	
0013	11.01008.12213.262.000.0000.0000.00 NEW	.40	
0014	11.01008.12213.136.000.0000.0000.00		1,779.46
0015	11.01011.11111.531.000.0000.0000.00	396.11	
0016	11.01011.11111.653.000.0000.0000.00	165.00	
0017	11.01011.12531.431.000.0000.0000.00	749.75	
0018	11.01011.11111.611.000.0000.0000.00		1,310.86
0019	11.01018.11111.535.000.0000.0000.00	200.00	
0020	11.01018.11111.643.000.0000.0000.00	44.58	
0021	11.01018.11111.644.000.0000.0000.00	362.12	
0022	11.01018.11111.611.000.0000.0000.00		606.70
0023	BUDGET TRANSFER WITHIN STEP 7 TO		
0024	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0025	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,896.14	3,896.14
	MONTH - NOVEMBER NUMBER - 11303	ENTRY DATE 11/30/23	
	11.99901 - STEP 7B		
0001	11.99901.12211.581.000.0000.0000.00 NEW	54.20	
0002	11.99901.12237.653.000.0000.0000.00	63,394.40	
0003	11.99901.12239.581.000.0000.0000.00	226.72	
0004	11.99901.12586.341.000.0000.0000.00 NEW	9,860.00	
0005	11.99901.11111.652.000.0000.0000.00		73,535.32
0006	BUDGET TRANSFER WITHIN STEP 7B TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	73,535.32	73,535.32
	MONTH - NOVEMBER NUMBER - 11304	ENTRY DATE 11/30/23	
	11.99902 - STEP 7C		
0001	11.99902.11111.643.000.0000.0000.00	545.79	
0002	11.99902.11111.656.000.0000.0000.00	517.28	
0003	11.99902.11111.611.000.0000.0000.00		1,063.07
0004	BUDGET TRANSFER WITHIN STEP 7C TO		

0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,063.07	1,063.07
	** REPORT TOTALS	442,142.83	442,142.83

2. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - A. Belington Middle School
 1. (Science Dept.) - \$500.00
 2. (Science Dept.) - \$1,000.00
 - B. Philip Barbour High School
 1. (Cheerleading) - \$1,000.00
 2. (FBLA) - \$200.00
 3. (Football) - \$3,000.00
3. Recommendation: Approve payment of bills in the amount of \$74,958.17.
4. Recommendation: Approve payment of bills in the amount of \$40,980.18.
5. Recommendation: Approve payment of bills in the amount of \$322,648.26.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$9,853.90.
7. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$798.79.
8. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$1,397.40.
9. Recommendation: Approve/Confirm curricular trips.
 - A. Belington Middle School
 1. (ReachU) – to Morgantown on December 21, 2023
 - B. Kasson Elementary/Middle School
 1. (Girls/Boys Basketball) – to Belington Middle School on February 6, 2024
 - C. Philippi Middle School
 1. (5th Grade) – to Fairmont on December 13, 2023
10. Recommendation: Waive the facility use fee for Emily Denison’s use of buildings request for Philip Barbour High School from December 3, 2023, to January 5, 2024.
11. Recommendation: Waive the facility use fee for Jeff Bartlett’s use of buildings request for Kasson Elementary/Middle School from January 10, 2024 to May 22, 2024.
12. Recommendation: Approve building/ground modifications.
 - A. Belington Elementary School
 1. (Wilson Kindergarten Classroom) – remove the old smartboard and install the new smartboard
13. Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - A. Kasson Elementary/Middle School
 1. On February 17, 2024 – requested by Kelsey Keene for a Birthday Party
14. Recommendation: Approve/Confirm requests for professional leave.
15. Recommendation: Terminate the employment of Brodon Carpenter as a long-term substitute Mathematic Teacher at Philippi Middle School.
16. 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
	Junior Elementary School	JobID: 13244 - Music Instructor (half-time)
	Philip Barbour High School	JobID: 13245 - Itinerant Hearing Impaired/Visually Impaired/Multi-Categorical Instructor

	Kasson	JobID: 13246 - Mathematics/Social Studies Instructor
Curtis Bodkins	Belington Middle School	JobID: 13247 - Mathematics/Social Studies Instructor
	Philippi Middle School	JobID: 13248 - Itinerant Multi-Categorical w/Autism Instructor
	Philippi Elem.	JobID: 13257 - Itinerant Preschool/Preschool Special Needs Instructor (half-time)
	Philippi Middle School	JobID: 13755 Special Needs Aide/Supervisory Aide/Transportation Aide

Substitute Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
Cheryl Hawkins	Barbour Board Office	JobID: 13249 - Substitute Teacher(s)
	Barbour Board Office	JobID: 13250 - Restricted Short-Term Substitute Teacher(s)
	Philip Barbour High School	JobID: 13762 Long Term Substitute Mathematics Instructor

Extra-Curricular Employee Assignments 2023-24		
Name of Person	Location	Job ID: Position
	Philippi Elementary School	JobID: 13251 - (1) Tutor (Extra-curricular)
Nathan Linger	Philippi Middle	JobID: 13252 - (1) Supervisory Employee prior to/after School (Extra-Curricular)
	Philip Barbour High School	JobID: 13253 - Long Term Substitute General Science/Biology Instructor
Jeffery Kirkpatrick	Barbour Board Office	JobID: 13254 - Substitute Bus Operator(s)
	Philip Barbour High School	JobID: 13805 Volunteer Assistant Cheerleading Coach
John Hanna	Philippi Middle School	JobID: 13809 (1)Supervisory Employee prior to/after School(Extra-Curricular)

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

18. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

- A. Philip Barbour High School
 - 1. (Ag. Mechanics) - \$300.00
- B. Philippi Middle School
 - 1. (8th Grade Committee) - \$1,000.00
 - 2. (8th Grade Committee) - \$500.00

19. Recommendation: Approve/Confirm curricular trips.

- A. Belington Middle School
 - 1. (Band) – to Kennywood on May 11, 2024

20. 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
Jeffery Kirkpatrick	Barbour Board Office	JobID: 13254 Substitute Bus Operator(s)
	Philip Barbour High School	JobID: 13253 Long Term Substitute General Science/Biology Instructor

A motion was made by Mr. Phillips to approve agenda items 1-14 and agenda items 18-19 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Mrs. McConnell made a motion to adjourn into executive session at 7:03 p.m. to discuss personnel issues. The motion was seconded by Mr. Nestor and passed five (5) to zero (0).

The board returned to open session at 7:15 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 15-17 and agenda item 20 as recommended. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

January 8, 2024, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 7:18 p.m.

President

Secretary