

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, January 27, 2025, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Ron Phillips, David Everson, Martin Durst, Adam Starks, Joanne McConnell, Members, and Eddie Vincent, Secretary, were present. Also in attendance were: Gabrielle Rhodes, Christopher Derico, Mary B. Hovatter, Tonya Ferguson, Julie Bibey, Annette Hughart, Ken Hughart, Brandon Antion, Joseph Bowen, Bob Richardson, and Michelle Fleming.

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

Mr. Starks led the pledge to the flag.

Invocation by Mr. Starks

A motion was made by Mr. Everson to approve the minutes of the January 13, 2025 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, academics:
Philip Barbour High School School Presentation
Attendance/Enrollment Report

Reports:

Facilities Report
December 2024 Financial Report

Superintendents Recommendations –

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for out-of-zone attendance for the school year 2024/2025 contingent upon compliance with pupil-teacher ratio.
2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT

	MONTH - DECEMBER NUMBER - 12100	ENTRY DATE 12/05/24	
	61.26530 - TOOLS FOR SCHOOLS		
0001	61.26530.03211.009.000.0000.0000.00		73,064.00
0002	61.26530.11111.352.000.0000.0000.00 NEW	73,064.00	
0003	BUDGET SUPPLEMENT FOR FY25 TOOLS FOR		
0004	SCHOOLS; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	73,064.00	73,064.00
	MONTH - DECEMBER NUMBER - 12101	ENTRY DATE 12/06/24	
	11.00321 - LOCAL BUS SALES		
0001	11.00321.05302.009.000.0000.0000.00		15,604.00
0002	11.00321.12791.741.000.0000.0000.00	15,604.00	
0003	BUDGET SUPPLEMENT FOR SALE OF BUSES; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
	* J/E TOTALS	15,604.00	15,604.00
	MONTH - DECEMBER NUMBER - 12102	ENTRY DATE 12/18/24	
	61.24510 - HIGH SCHOOL EQUIVALENCY TESTING		
0001	61.24510.03211.009.000.0000.0000.00 NEW		5,000.00
0002	61.24510.31391.114.000.0000.0000.00 NEW	2,000.00	
0003	61.24510.31391.611.000.0000.0000.00 NEW	3,000.00	
0004	BUDGET SUPPLEMENT FOR FY25 HIGH SCHOOL		
0005	EQUIVALENCY TESTING GRANT; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - DECEMBER NUMBER - 12103	ENTRY DATE 12/19/24	
	61.28500 - ARTS IN EDUCATION		
0001	61.28500.03211.009.000.0000.0000.00		1,000.00
0002	61.28500.11111.611.000.0000.0000.00 NEW	1,000.00	
0003	BUDGET SUPPLEMENT FOR FY25 ARTS IN		
0004	EDUCATION GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
	MONTH - DECEMBER NUMBER - 12104	ENTRY DATE 12/23/24	
	61.19511 - COMMUNITIES IN SCHOOLS - BES/BMS		
0001	61.19511.03211.009.000.0000.0000.00 NEW		65,000.00
0002	61.19511.12110.111.000.0000.0000.00 NEW	35,000.00	
0003	61.19511.12110.211.000.0000.0000.00 NEW	2,000.00	
0004	61.19511.12110.218.000.0000.0000.00 NEW	200.00	
0005	61.19511.12110.221.000.0000.0000.00 NEW	3,000.00	
0006	61.19511.12110.233.000.0000.0000.00 NEW	3,000.00	
0007	61.19511.12110.262.000.0000.0000.00 NEW	100.00	
0008	61.19511.12110.581.000.0000.0000.00 NEW	2,500.00	
0009	61.19511.12110.582.000.0000.0000.00 NEW	2,500.00	
0010	61.19511.12110.651.000.0000.0000.00 NEW	2,500.00	
0011	61.19511.12110.656.000.0000.0000.00 NEW	5,000.00	
0012	61.19511.12110.656.000.0000.0000.00	2,500.00	
0013	61.19511.12170.531.000.0000.0000.00 NEW	200.00	
0014	61.19511.12170.551.000.0000.0000.00 NEW	500.00	
0015	61.19511.12170.611.000.0000.0000.00 NEW	6,000.00	

0016	BUDGET SUPPLEMENT FY25 COMMUNITIES IN		
0017	SCHOOLS FOR BES/BMS; SEE ATTACHMENTS TO		
0018	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	65,000.00	65,000.00
	MONTH - DECEMBER	NUMBER - 12105	ENTRY DATE 12/30/24
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01914.009.000.0000.0000.00		306.42
0002	11.00000.01986.009.000.0000.0000.00		253.96
0003	11.00000.01989.009.000.0000.0000.00		15,157.21
0004	11.00000.76321.842.000.0000.0000.00	15,717.59	
0005			
0006	11.00101.01989.009.000.0000.0000.00		85.68
0007	11.00101.05263.009.101.0000.0000.00		1,203.85
0008	11.00101.11119.112.000.0000.0000.00	300.00	
0009	11.00101.11119.221.000.0000.0000.00	22.98	
0010	11.00101.11119.233.000.0000.0000.00	22.50	
0011	11.00101.11119.262.000.0000.0000.00	.43	
0012	11.00101.12711.122.000.0000.0000.00	551.25	
0013	11.00101.12711.123.000.0000.0000.00	165.51	
0014	11.00101.12711.221.000.0000.0000.00	54.83	
0015	11.00101.12711.232.000.0000.0000.00 NEW	29.88	
0016	11.00101.12711.233.000.0000.0000.00	23.87	
0017	11.00101.12711.263.000.0000.0000.00	10.68	
0018	11.00101.12711.122.000.0000.0000.00	107.60	
0019	11.00201.01989.009.000.0000.0000.00		116.41
0020	11.00201.12711.122.000.0000.0000.00	18.98	
0021	11.00201.12711.123.000.0000.0000.00	97.43	
0022			
0023	11.00202.01989.009.000.0000.0000.00		73.90
0024	11.00202.05263.009.202.0000.0000.00		225.05
0025	11.00202.12711.122.000.0000.0000.00	18.33	
0026	11.00202.12711.221.000.0000.0000.00	27.40	
0027	11.00202.12711.233.000.0000.0000.00	26.86	
0028	11.00202.12711.263.000.0000.0000.00	5.34	
0029	11.00202.12711.122.000.0000.0000.00	221.02	
0030	11.00204.01989.009.000.0000.0000.00		82.43
0031	11.00204.12711.122.000.0000.0000.00	82.43	
0032	11.00302.05263.009.302.0000.0000.00		433.32
0033	11.00302.12611.122.000.0000.0000.00	156.65	
0034	11.00302.12611.123.000.0000.0000.00 NEW	42.35	
0035	11.00302.12611.221.000.0000.0000.00 NEW	17.64	
0036	11.00302.12611.233.000.0000.0000.00 NEW	17.29	
0037	11.00302.12611.264.000.0000.0000.00 NEW	3.87	
0038	11.00302.12711.122.000.0000.0000.00	195.52	
0039	11.00501.01989.009.000.0000.0000.00		274.84
0040	11.00501.05263.009.501.0000.0000.00		4,442.32
0041	11.00501.91980.112.000.0000.0000.00	387.50	
0042	11.00501.91980.122.000.0000.0000.00	416.53	
0043	11.00501.91980.123.000.0000.0000.00	2,366.66	
0044	11.00501.91980.221.000.0000.0000.00	406.56	
0045	11.00501.91980.233.000.0000.0000.00	398.86	
0046	11.00501.91980.262.000.0000.0000.00	7.75	
0047	11.00501.91980.263.000.0000.0000.00 NEW	2.08	
0048	11.00501.91980.891.000.0000.0000.00	298.02	
0049	11.00501.12611.122.000.0000.0000.00	433.20	
0050	BUDGET SUPPLEMENT FOR DECEMBER 2024		
0051	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0052	TO JOURNAL ENTRY FOR DOCUMENTATION.		

		* J/E TOTALS	22,655.39	22,655.39
		MONTH - DECEMBER	NUMBER - 12200	ENTRY DATE 12/30/24
		51.25416 - ELECTRICAL UPGRADES BES/PES		
0001	51.25416.14711.341.000.0000.0000.00	NEW	42,574.27	
0002	51.25416.14711.733.000.0000.0000.00	NEW	201,397.79	
0003	51.25416.14711.819.000.0000.0000.00	NEW	1,000.00	
0004	51.25416.14711.451.000.0000.0000.00			244,972.06
0005	BUDGET TRANSFER WITHIN 51.25416 -			
0006	ELECTRICAL UPGRADES FOR BES/PES TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	244,972.06	244,972.06
		MONTH - DECEMBER	NUMBER - 12201	ENTRY DATE 12/30/24
		61.17510 - ALTERNATIVE EDUCATION		
0001	61.17510.41421.112.000.0000.0000.00		14.83	
0002	61.17510.41421.134.000.0000.0000.00	NEW	113.95	
0003	61.17510.41421.211.000.0000.0000.00		2,671.54	
0004	61.17510.41421.218.000.0000.0000.00		140.18	
0005	61.17510.41421.262.000.0000.0000.00		5.62	
0006	61.17510.41421.111.000.0000.0000.00			2,946.12
0007	BUDGET TRANSFER WITHIN FY25 ALTERNATIVE			
0008	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0009	ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
		* J/E TOTALS	2,946.12	2,946.12
		MONTH - DECEMBER	NUMBER - 12202	ENTRY DATE 12/30/24
		61.88510 - CHILD NUTRITION		
0001	61.88510.01621.009.000.0000.0000.00			1,005.96
0002	61.88510.05263.009.101.0000.0000.00			93.45
2100	61.88510.05263.009.201.0000.0000.00			86.85
0003	61.88510.05263.009.202.0000.0000.00			126.00
0004	61.88510.05263.009.204.0000.0000.00			59.30
0005	61.88510.04653.009.000.0000.0000.00		1,371.56	
0006	BUDGET TRANSFER WITHIN FY25 CHILD			
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
		* J/E TOTALS	1,371.56	1,371.56
		MONTH - DECEMBER	NUMBER - 12203	ENTRY DATE 12/31/24
		61.15410 - TRUANCY DIVERSION		
0001	61.15410.12110.111.000.0000.0000.00		16,637.18	
0002	61.15410.12110.211.000.0000.0000.00			9,043.46
0003	61.15410.12110.218.000.0000.0000.00			840.00
0004	61.15410.12110.221.000.0000.0000.00			2,362.06
0005	61.15410.12110.232.000.0000.0000.00			5,047.00
0006	61.15410.12110.233.000.0000.0000.00		697.66	
0007	61.15410.12110.262.000.0000.0000.00			42.32
0008	BUDGET TRANSFER WITHIN FY24 TRUANCY			
0009	DIVERSION TO REDSITRIBUTE BUDGET; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
		* J/E TOTALS	17,334.84	17,334.84
		MONTH - DECEMBER	NUMBER - 12300	ENTRY DATE 12/26/24
		11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12211.123.000.0000.0000.00		64.35	
0002	11.00000.12510.123.000.0000.0000.00		2,518.54	
0003	11.00000.12611.123.000.0000.0000.00		188.04	
0004	11.00000.12621.123.000.0000.0000.00		999.85	

0005	11.00000.12711.123.000.0000.0000.00	3,343.09	
0006	11.00000.12731.123.000.0000.0000.00	2,587.98	
0007	11.00000.22721.123.000.0000.0000.00	5,536.69	
0008	11.00000.11111.111.000.0000.0000.00		15,238.54
0009	OVERTIME		
0010			
0011	11.00000.11111.134.000.0000.0000.00		8,701.95
0012	11.00000.11111.135.000.0000.0000.00	5,576.54	
0013	11.00000.11111.136.000.0000.0000.00	770.49	
0014	11.00000.11111.138.000.0000.0000.00	1,921.85	
0015	11.00000.11111.141.000.0000.0000.00	93.59	
0016	11.00000.11111.144.000.0000.0000.00	4,130.74	
0017	11.00000.11111.145.000.0000.0000.00	173.75	
0018	11.00000.11111.148.000.0000.0000.00	7,285.75	
0019	11.00000.11111.161.000.0000.0000.00	4,778.12	
0020	11.00000.11111.191.000.0000.0000.00	660.60	
0021	11.00000.11121.134.000.0000.0000.00	482.60	
0022	11.00000.11121.135.000.0000.0000.00	430.69	
0023	11.00000.11121.141.000.0000.0000.00	90.57	
0024	11.00000.11121.144.000.0000.0000.00	289.61	
0025	11.00000.11121.145.000.0000.0000.00	368.16	
0026	11.00000.11121.191.000.0000.0000.00	2,548.48	
0027	11.00000.12120.161.000.0000.0000.00	455.05	
0028	11.00000.12411.141.000.0000.0000.00	45.75	
0029	11.00000.12411.144.000.0000.0000.00	938.48	
0030	11.00000.12411.145.000.0000.0000.00	680.50	
0031	11.00000.12411.191.000.0000.0000.00	544.40	
0032	11.00000.12510.141.000.0000.0000.00	44.15	
0033	11.00000.12510.144.000.0000.0000.00	711.66	
0034	11.00000.12510.145.000.0000.0000.00	680.50	
0035	11.00000.12510.191.000.0000.0000.00	544.40	
0036	11.00000.12611.141.000.0000.0000.00	.55	
0037	11.00000.12611.144.000.0000.0000.00	196.65	
0038	11.00000.12611.148.000.0000.0000.00	173.30	
0039	11.00000.12711.144.000.0000.0000.00	133.46	
0040	11.00000.12711.148.000.0000.0000.00	1,267.78	
0041	11.00000.12711.191.000.0000.0000.00	66.73	
0042	11.00000.21210.134.000.0000.0000.00	2,986.14	
0043	11.00000.21210.135.000.0000.0000.00	1,036.79	
0044	11.00000.21210.136.000.0000.0000.00	347.84	
0045	11.00000.21210.141.000.0000.0000.00	41.25	
0046	11.00000.21210.144.000.0000.0000.00	288.08	
0047	11.00000.21210.145.000.0000.0000.00	756.10	
0048	11.00000.21210.191.000.0000.0000.00	5,149.10	
0049	11.00000.21223.161.000.0000.0000.00	3,266.50	
0050	11.00000.21282.134.000.0000.0000.00	280.55	
0051	11.00000.21282.135.000.0000.0000.00	384.73	
0052	11.00000.21282.141.000.0000.0000.00	51.73	
0053	11.00000.21282.144.000.0000.0000.00	304.69	
0054	11.00000.21282.145.000.0000.0000.00	152.04	
0055	11.00000.21282.191.000.0000.0000.00	1,274.02	
0056	11.00000.31311.134.000.0000.0000.00	506.82	
0057	11.00000.31345.135.000.0000.0000.00	91.01	
0058	11.00000.31361.135.000.0000.0000.00	256.83	
0059	11.00000.31371.135.000.0000.0000.00	227.53	
0060	11.00000.31371.136.000.0000.0000.00	165.82	
0061	11.00000.31391.134.000.0000.0000.00	331.64	
0062	11.00000.31391.135.000.0000.0000.00	182.02	

0063	11.00000.11111.131.000.0000.0000.00		45,464.18
0064	SUBSTITUTES		
0065			
0066	11.00000.11111.218.000.0000.0000.00	543.98	
0067	11.00000.11121.211.000.0000.0000.00	.02	
0068	11.00000.11121.218.000.0000.0000.00	.02	
0069	11.00000.12120.211.000.0000.0000.00	11,031.83	
0070	11.00000.12120.215.000.0000.0000.00	28.00	
0071	11.00000.12120.218.000.0000.0000.00	272.00	
0072	11.00000.12130.211.000.0000.0000.00	.03	
0073	11.00000.12211.211.000.0000.0000.00		.03
0074	11.00000.12239.211.000.0000.0000.00		.02
0075	11.00000.12411.211.000.0000.0000.00	7,408.10	
0076	11.00000.12411.215.000.0000.0000.00	61.56	
0077	11.00000.12411.218.000.0000.0000.00	306.00	
0078	11.00000.12510.211.000.0000.0000.00		7.97
0079	11.00000.12520.211.000.0000.0000.00		952.74
0080	11.00000.12520.218.000.0000.0000.00		23.82
0081	11.00000.12611.211.000.0000.0000.00	.01	
0082	11.00000.12621.211.000.0000.0000.00		8,574.16
0083	11.00000.12621.215.000.0000.0000.00	601.14	
0084	11.00000.12621.218.000.0000.0000.00		214.20
0085	11.00000.12711.211.000.0000.0000.00	16,537.44	
0086	11.00000.12711.215.000.0000.0000.00	86.56	
0087	11.00000.12711.218.000.0000.0000.00	680.00	
0088	11.00000.12731.211.000.0000.0000.00		.02
0089	11.00000.12911.211.000.0000.0000.00		.03
0090	11.00000.12911.218.000.0000.0000.00		.01
0091	11.00000.21210.211.000.0000.0000.00	853.94	
0092	11.00000.21210.218.000.0000.0000.00	102.00	
0093	11.00000.21223.211.000.0000.0000.00	825.96	
0094	11.00000.21223.218.000.0000.0000.00	34.04	
0095	11.00000.21282.211.000.0000.0000.00	.01	
0096	11.00000.21282.215.000.0000.0000.00	206.00	
0097	11.00000.21282.218.000.0000.0000.00		.03
0098	11.00000.22140.211.000.0000.0000.00		.01
0099	11.00000.22150.211.000.0000.0000.00		12,248.82
0100	11.00000.22150.218.000.0000.0000.00		306.00
0101	11.00000.31345.211.000.0000.0000.00		.02
0102	11.00000.31371.211.000.0000.0000.00	.01	
0103	11.00000.32411.211.000.0000.0000.00	.01	
0104	11.00000.41421.211.000.0000.0000.00	3,160.35	
0105	11.00000.41421.218.000.0000.0000.00	165.81	
0106	11.00000.11111.211.000.0000.0000.00		20,576.94
0107	HEALTH INSURANCE		
0108			
0109	11.00000.11111.112.000.0000.0000.00		4,295.05
0110	11.00000.11111.115.000.0000.0000.00	3,688.90	
0111	11.00000.11111.121.000.0000.0000.00	20,646.89	
0112	11.00000.11111.221.000.0000.0000.00	6,447.22	
0113	11.00000.11111.231.000.0000.0000.00	6.30	
0114	11.00000.11111.232.000.0000.0000.00		.01
0115	11.00000.11111.233.000.0000.0000.00		2,624.61
0116	11.00000.11111.262.000.0000.0000.00	115.17	
0117	11.00000.11111.264.000.0000.0000.00	53.36	
0118	11.00000.11121.111.000.0000.0000.00	17,990.98	
0119	11.00000.11121.112.000.0000.0000.00	106.68	
0120	11.00000.11121.121.000.0000.0000.00	11,739.22	

0121	11.00000.11121.221.000.0000.0000.00	2,577.64	
0122	11.00000.11121.233.000.0000.0000.00	888.30	
0123	11.00000.11121.262.000.0000.0000.00	50.76	
0124	11.00000.11121.264.000.0000.0000.00	4.07	
0125	11.00000.12110.221.000.0000.0000.00		.03
0126	11.00000.12110.262.000.0000.0000.00	.01	
0127	11.00000.12120.111.000.0000.0000.00	31,429.03	
0128	11.00000.12120.221.000.0000.0000.00	2,435.54	
0129	11.00000.12120.232.000.0000.0000.00		.01
0130	11.00000.12120.233.000.0000.0000.00	2,357.15	
0131	11.00000.12120.262.000.0000.0000.00	47.85	
0132	11.00000.12130.111.000.0000.0000.00		.03
0133	11.00000.12130.221.000.0000.0000.00	.07	
0134	11.00000.12130.233.000.0000.0000.00	.04	
0135	11.00000.12130.262.000.0000.0000.00	.06	
0136	11.00000.12211.111.000.0000.0000.00		.01
0137	11.00000.12211.122.000.0000.0000.00	343.72	
0138	11.00000.12211.221.000.0000.0000.00	134.27	
0139	11.00000.12211.233.000.0000.0000.00	30.61	
0140	11.00000.12211.262.000.0000.0000.00	.58	
0141	11.00000.12220.121.000.0000.0000.00	.06	
0142	11.00000.12220.221.000.0000.0000.00		.05
0143	11.00000.12220.233.000.0000.0000.00		.03
0144	11.00000.12220.262.000.0000.0000.00		.02
0145	11.00000.12239.111.000.0000.0000.00	.02	
0146	11.00000.12239.221.000.0000.0000.00		.05
0147	11.00000.12239.233.000.0000.0000.00		.02
0148	11.00000.12311.221.000.0000.0000.00	293.76	
0149	11.00000.12311.262.000.0000.0000.00	5.76	
0150	11.00000.12321.121.000.0000.0000.00	.05	
0151	11.00000.12321.221.000.0000.0000.00	.01	
0152	11.00000.12321.233.000.0000.0000.00	.01	
0153	11.00000.12321.262.000.0000.0000.00		.05
0154	11.00000.12331.122.000.0000.0000.00	527.82	
0155	11.00000.12331.221.000.0000.0000.00	40.38	
0156	11.00000.12331.233.000.0000.0000.00	39.58	
0157	11.00000.12331.264.000.0000.0000.00	8.86	
0158	11.00000.12411.111.000.0000.0000.00	.02	
0159	11.00000.12411.121.000.0000.0000.00		2,541.23
0160	11.00000.12411.221.000.0000.0000.00		235.90
0161	11.00000.12411.233.000.0000.0000.00		190.46
0162	11.00000.12411.262.000.0000.0000.00		.63
0163	11.00000.12510.121.000.0000.0000.00		2,541.29
0164	11.00000.12510.122.000.0000.0000.00	935.54	
0165	11.00000.12510.221.000.0000.0000.00	187.85	
0166	11.00000.12510.233.000.0000.0000.00	68.41	
0167	11.00000.12510.262.000.0000.0000.00	4.43	
0168	11.00000.12520.121.000.0000.0000.00		2,155.62
0169	11.00000.12520.221.000.0000.0000.00		149.62
0170	11.00000.12520.233.000.0000.0000.00		161.66
0171	11.00000.12520.264.000.0000.0000.00		36.23
0172	11.00000.12560.221.000.0000.0000.00		.07
0173	11.00000.12560.233.000.0000.0000.00	.02	
0174	11.00000.12560.262.000.0000.0000.00	.05	
0175	11.00000.12570.121.000.0000.0000.00		.05
0176	11.00000.12570.221.000.0000.0000.00	.04	
0177	11.00000.12570.233.000.0000.0000.00		.05
0178	11.00000.12570.262.000.0000.0000.00		.04

0179	11.00000.12611.121.000.0000.0000.00		1,479.54
0180	11.00000.12611.122.000.0000.0000.00	332.25	
0181	11.00000.12611.221.000.0000.0000.00		54.01
0182	11.00000.12611.233.000.0000.0000.00		71.98
0183	11.00000.12611.264.000.0000.0000.00		9.88
0184	11.00000.12621.111.000.0000.0000.00	.03	
0185	11.00000.12621.121.000.0000.0000.00		19,400.15
0186	11.00000.12621.122.000.0000.0000.00	462.01	
0187	11.00000.12621.221.000.0000.0000.00		1,241.33
0188	11.00000.12621.233.000.0000.0000.00		1,345.39
0189	11.00000.12621.264.000.0000.0000.00		301.35
0190	11.00000.12631.121.000.0000.0000.00		.01
0191	11.00000.12621.221.000.0000.0000.00		.01
0192	11.00000.12631.233.000.0000.0000.00		.02
0193	11.00000.12671.111.000.0000.0000.00		.02
0194	11.00000.12671.221.000.0000.0000.00		1.55
0195	11.00000.12671.233.000.0000.0000.00		.01
0196	11.00000.12671.262.000.0000.0000.00		.02
0197	11.00000.12711.121.000.0000.0000.00	23,518.08	
0198	11.00000.12711.122.000.0000.0000.00	2,800.46	
0199	11.00000.12711.221.000.0000.0000.00	2,132.25	
0200	11.00000.12711.233.000.0000.0000.00	2,202.75	
0201	11.00000.12711.263.000.0000.0000.00	463.88	
0202	11.00000.12731.111.000.0000.0000.00		.01
0203	11.00000.12731.121.000.0000.0000.00	.03	
0204	11.00000.12731.122.000.0000.0000.00	446.13	
0205	11.00000.12731.221.000.0000.0000.00	217.21	
0206	11.00000.12731.233.000.0000.0000.00	227.64	
0207	11.00000.12731.262.000.0000.0000.00	.03	
0208	11.00000.12731.263.000.0000.0000.00	45.19	
0209	11.00000.12911.111.000.0000.0000.00		.03
0210	11.00000.12911.221.000.0000.0000.00		2.61
0211	11.00000.12911.233.000.0000.0000.00	.02	
0212	11.00000.12911.262.000.0000.0000.00	.04	
0213	11.00000.21210.111.000.0000.0000.00	26,335.12	
0214	11.00000.21210.112.000.0000.0000.00	607.85	
0215	11.00000.21210.221.000.0000.0000.00	2,821.56	
0216	11.00000.21210.231.000.0000.0000.00		.02
0217	11.00000.21210.233.000.0000.0000.00	35.94	
0218	11.00000.21210.262.000.0000.0000.00	56.33	
0219	11.00000.21219.112.000.0000.0000.00	425.00	
0220	11.00000.21219.221.000.0000.0000.00	32.51	
0221	11.00000.21219.233.000.0000.0000.00	31.88	
0222	11.00000.21219.262.000.0000.0000.00	.64	
0223	11.00000.21223.221.000.0000.0000.00	234.13	
0224	11.00000.21223.262.000.0000.0000.00	4.94	
0225	11.00000.21282.111.000.0000.0000.00	13,513.21	
0226	11.00000.21282.112.000.0000.0000.00	137.19	
0227	11.00000.21282.121.000.0000.0000.00	5,868.73	
0228	11.00000.21282.221.000.0000.0000.00	1,672.15	
0229	11.00000.21282.233.000.0000.0000.00	450.54	
0230	11.00000.21282.262.000.0000.0000.00	32.32	
0231	11.00000.21282.264.000.0000.0000.00	5.38	
0232	11.00000.22130.221.000.0000.0000.00		6.07
0233	11.00000.22130.233.000.0000.0000.00	.03	
0234	11.00000.22130.262.000.0000.0000.00		.01
0235	11.00000.22140.111.000.0000.0000.00		.02
0236	11.00000.22140.221.000.0000.0000.00		.06

0237	11.00000.22140.233.000.0000.0000.00	.02	
0238	11.00000.22140.262.000.0000.0000.00		.02
0239	11.00000.22150.111.000.0000.0000.00		24,798.78
0240	11.00000.22150.221.000.0000.0000.00		1,723.64
0241	11.00000.22150.233.000.0000.0000.00		1,859.90
0242	11.00000.22150.262.000.0000.0000.00		37.20
0243	11.00000.22211.221.000.0000.0000.00		.05
0244	11.00000.22211.232.000.0000.0000.00		.01
0245	11.00000.22211.262.000.0000.0000.00		.02
0246	11.00000.22711.221.000.0000.0000.00	.01	
0247	11.00000.22711.233.000.0000.0000.00	.03	
0248	11.00000.22711.263.000.0000.0000.00		.01
0249	11.00000.22721.122.000.0000.0000.00	1,894.93	
0250	11.00000.22721.221.000.0000.0000.00	568.54	
0251	11.00000.22721.231.000.0000.0000.00	363.40	
0252	11.00000.22721.233.000.0000.0000.00	373.94	
0253	11.00000.22721.262.000.0000.0000.00	11.14	
0254	11.00000.31311.112.000.0000.0000.00	221.48	
0255	11.00000.31311.221.000.0000.0000.00	81.36	
0256	11.00000.31311.233.000.0000.0000.00	16.60	
0257	11.00000.31311.262.000.0000.0000.00	1.13	
0258	11.00000.31331.112.000.0000.0000.00	161.00	
0259	11.00000.31331.221.000.0000.0000.00	12.34	
0260	11.00000.31331.233.000.0000.0000.00	12.07	
0261	11.00000.31331.262.000.0000.0000.00	.24	
0262	11.00000.31345.111.000.0000.0000.00		.02
0263	11.00000.31345.221.000.0000.0000.00	6.98	
0264	11.00000.31345.233.000.0000.0000.00		.01
0265	11.00000.31345.262.000.0000.0000.00	.13	
0266	11.00000.31361.221.000.0000.0000.00	19.63	
0267	11.00000.31361.233.000.0000.0000.00	.01	
0268	11.00000.31361.262.000.0000.0000.00	.38	
0269	11.00000.31371.111.000.0000.0000.00	.01	
0270	11.00000.31371.221.000.0000.0000.00	30.05	
0271	11.00000.31371.233.000.0000.0000.00		.01
0272	11.00000.31371.262.000.0000.0000.00	.61	
0273	11.00000.31391.112.000.0000.0000.00	109.27	
0274	11.00000.31391.221.000.0000.0000.00	47.70	
0275	11.00000.31391.233.000.0000.0000.00	8.20	
0276	11.00000.31391.262.000.0000.0000.00	.93	
0277	11.00000.32411.111.000.0000.0000.00	.04	
0278	11.00000.32411.121.000.0000.0000.00		.01
0279	11.00000.32411.221.000.0000.0000.00		7.54
0280	11.00000.32411.233.000.0000.0000.00	.06	
0281	11.00000.32411.262.000.0000.0000.00	.02	
0282	11.00000.41421.221.000.0000.0000.00		42.15
0283	11.00000.41421.233.000.0000.0000.00	.01	
0284	11.00000.41421.262.000.0000.0000.00	.01	
0285	11.00000.91910.221.000.0000.0000.00	.05	
0286	11.00000.91910.233.000.0000.0000.00		.02
0287	11.00000.91910.262.000.0000.0000.00		.04
0288	11.00000.91920.114.000.0000.0000.00	61,073.00	
0289	11.00000.91920.122.000.0000.0000.00	5,967.00	
0290	11.00000.91920.221.000.0000.0000.00	5,128.59	
0291	11.00000.91920.233.000.0000.0000.00	2,224.90	
0292	11.00000.91920.262.000.0000.0000.00	100.57	
0293	11.00000.11111.111.000.0000.0000.00		199,440.57
0294	ALL OTHER PAYROLL ACCOUNTS		

0295				
0296	BUDGET TRANSFER TO REDISTRIBUTE PAYROLL			
0297	WITHIN GENERAL FUND; SEE ATTACHMENTS TO			
0298	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	379,066.41		379,066.41
	MONTH - DECEMBER	NUMBER - 12301	ENTRY DATE	12/26/24
	11.00000 - GENERAL FUND			
0001	11.00000.12213.582.000.0000.0000.00	160.80		
0002	11.00000.12318.819.000.0000.0000.00 NEW	40.00		
0003	11.00000.12321.611.000.0000.0000.00			200.80
0004	11.00000.21224.341.000.0000.0000.00	33,000.00		
0005	11.00000.22150.341.000.0000.0000.00	110,000.00		
0006	11.00000.76321.842.000.0000.0000.00			143,000.00
0007	BUDGET TRANSFER WITHIN GENEARL FUND TO			
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	143,200.80		143,200.80
	MONTH - DECEMBER	NUMBER - 12302	ENTRY DATE	12/30/24
	11.01005 - STEP 7			
0001	11.01005.12520.581.000.0000.0000.00	257.28		
0002	11.01005.11111.581.000.0000.0000.00			257.28
0003	11.01008.11111.581.000.0000.0000.00	199.66		
0004	11.01008.12210.611.000.0000.0000.00	31.47		
0005	11.01008.11111.611.000.0000.0000.00			231.13
0006	11.01012.12411.611.000.0000.0000.00	1,030.00		
0007	11.01012.11111.611.000.0000.0000.00			1,030.00
0008	11.01018.11111.641.000.0000.0000.00	24.00		
0009	11.01018.11111.611.000.0000.0000.00			24.00
0010	BUGET TRANSFER WITHIN STEP 7 TO			
0011	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0012	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,542.41		1,542.41
	MONTH - DECEMBER	NUMBER - 12303	ENTRY DATE	12/30/24
	11.99902 - STEP 7C			
0001	11.99902.11111.551.000.0000.0000.00 NEW	190.98		
0002	11.99902.11111.642.000.0000.0000.00 NEW	288.30		
0003	11.99902.11111.656.000.0000.0000.00			59.01
0004	11.99902.11111.611.000.0000.0000.00			420.27
0005	BUDGET TRANSFER WITHIN STEP 7C TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	479.28		479.28
	** REPORT TOTALS	973,236.87		973,236.87

3. Recommendation: Approve regular payroll in the amount of \$577,605.27.
4. Recommendation: Approve payment of bills in the amount of \$212,478.13.
5. Recommendation: Approve payment of bills in the amount of \$66,983.39.
6. Recommendation: Approve payment of bills in the amount of \$9,761.34.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$43,453.13.
8. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$98.36.

9. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
 - A. Belington Middle School
 1. (8th Grade) - \$1,500.00
 - B. Junior Elementary School
 1. (PTO) - \$500.00
 2. (Schoolwide) - \$50.00
 - C. Kasson Elementary/Middle School
 1. (Schoolwide) - \$500.00
 2. (Schoolwide) - \$1,000.00
 3. (Schoolwide) - \$1,500.00
 - D. Philip Barbour High School
 1. (Band) - \$1,000.00
 2. (Band) - \$1,000.00
 3. (Band) - \$1,500.00
 4. (Band) - \$5,000.00
 5. (FFA) - \$1,500.00
 6. (Football) - \$1,000.00
10. Recommendation: Approve/Confirm curricular trips.
 - A. Belington Elementary School
 1. (Special Needs K-4) – to Morgantown on March 14, 2025
 - B. Kasson Elementary/Middle School
 1. (Incentive Trip) – to Barbour Lanes on January 30, 2025
 - C. Philip Barbour High School
 1. (FBLA) – to Camp Dawson, Kingwood on March 12, 2025
11. Recommendation: Ratify the expulsion agreement (13-2025) for a student at Philip Barbour High School.
12. Recommendation: Approve/Confirm the use of buildings and/or grounds.
 - A. Philip Barbour High School
 1. On May 3, 2025 – requested by Heather Bowen for WV FBLA Winner’s Circle
13. Recommendation: Adopt Resolution for Enhancing Collaboration with Military Organizations and Providing Supports to Military Families.

BARBOUR COUNTY BOARD OF EDUCATION

Resolution for Enhancing Collaboration with Military Organizations and Providing Supports to Military Families

WHEREAS, our country owes daily freedoms and safety to members of the Armed Forces, their family members, and loved ones who share in their service and sacrifice; and

WHEREAS, we celebrate the exceptional service, strength, and character of military-connected students and families in Barbour County Schools; and

WHEREAS, we acknowledge that military families face unique challenges due to deployments throughout our state, country, and the world, service in combat zones, reintegration, and frequent relocations based on duty assignments; and

WHEREAS; the School Board of Barbour County Schools affirms their commitment to providing resources and programs to support military-connected students academically, socially, and emotionally; and

WHEREAS, we acknowledge the important role military organizations can embrace in cooperating with school districts to provide for career exploration opportunities and supporting the success of ALL students;

NOW, THEREFORE, BE IT RESOLVED: That the School Board of Barbour County Schools officially supports all military children and families and plans to work with schools across the district to accomplish the following:

1. Provide military families with information about where to find supportive programs and resources on the county school district's website
2. Provide those involved in school administration and enrollment with information about the Military Interstate Children's Compact Commission (MIC3) and its provisions which support successful educational transitions for military families who are relocating to West Virginia
3. Motivate school administrators to identify military children

and provide them with supports which focus on building encouragement and resiliency during times when a family member is being deployed

4. Encourage schools to participate in military friendly activities which lead to application for a Purple Star Award designation from the West Virginia Department of Education
5. Provide students a military career exploration day within each high school, where local military representatives may hold voluntary seminars and display information about their career opportunities
6. Establish a voluntary student exit process which includes opportunities for military personnel to provide guidance about the benefits of graduating from high school to any students considering dropping out of school
7. Work with local military partners to identify personnel in the region who may specialize in substance abuse prevention and encourage them to participate in school activities designed to combat drug use
8. Barbour County Schools officials will meet annually with military partners to discuss youth leadership programs, resources for college and career readiness including entrance exam preparation, and protocols for school interactions between students and military personnel throughout the district

BE IT FURTHER RESOLVED: That the School Board of Barbour County Schools encourages all school staff and community members to initiate, support, and participate in appreciation activities designed to recognize the exceptional role and unique sacrifices our military-connected youth and their families make in our nation's best interest; and

BE IT FURTHER RESOLVED: That a copy of this resolution be spread across the official minutes

14. Recommendation: Approve contract with World Vision to provide funding for an after-school activities bus on the Belington/Junior End of the County.
15. Recommendation: Approve/Confirm requests for professional leave.
16. Recommendation: Approve Memorandum of Understanding with Western Governors University for student teachers.
17. Recommendation: Approve medical leave of absence for Lacy Freeman a professional employee at Philippi Elementary School for the remainder of the 2024/2025 School year.

18. Recommendation: Employ the following personnel for the 2024/2025 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Regular Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Philippi Elementary School	JobID: 35401 Multi-Categorical Instructor w/Autism Itinerant
	Philip Barbour High School	JobID: 35402 Mathematics Instructor
	Kasson Elementary/Middle School	JobID: 35406 Mathematics/Social Studies Instructor
	Belington Elementary School	JobID: 35410 PreK/PreK Special Needs Instructor
	Philippi Middle School	JobID: 35412 Multi-Categorical Instructor w/Autism Itinerant
	Kasson Elementary/Middle School	JobID: 35413 PreK/PreK Special Needs Instructor

Substitute Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Philip Barbour High School	JobID: 36259 Long Term Substitute Mathematics Instructor
Christie Allen	Philippi Elementary School	JobID: 36261 Long Term Substitute Elementary Education Instructor (4 th Grade)
Ashley Morrell	Belington Elementary School	JobID: 36262 Long Term Substitute Visually Impaired Instructor (half-time), Itinerant
Ashley Morrell	Junior Elementary School	JobID: 36263 Long Term Substitute Music Instructor (half-time)
Barbara Losh	Philip Barbour High School	JobID: 36295 Long Term Substitute Mathematics Instructor

Extra-Curricular Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
	Barbour Board Office	JobID: 36260 (1) After School Virtual Tutor

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

20. Recommendation: Approve/Confirm curricular trips.

- A. Belington Middle School
 1. (Student Council) – to Timberline Mountain on February 13, 2025
- B. Junior Elementary School
 1. (3rd/4th Grades) – to Canaan Valley Ski Resort on February 7, 2025
- C. Philip Barbour High School
 1. (FFA) – to Charleston on March 3, 2025
 2. (FFA) – to Taylor County High School on February 15, 2025

The Superintendent pulled agenda item 14 off the agenda.

A motion was made by Mr. Phillips to approve agenda items 1-13 and items 15-20 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. Executive Session

Mrs. McConnell made a motion to adjourn into executive session at 7:26 p.m. to discuss personnel. The motion was seconded by Mr. Phillips and passed five (5) to zero (0).

The board returned to open session at 8:18 p.m. (No votes or decisions were made in executive session).

Next board meetings:

February 10, 2025, at 6:00 p.m. at the Board of Education Office (Regular Session)

The meeting adjourned at 8:18 p.m.

President

Secretary