

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, February 24, 2020, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

David Everson, Eric Ruf, Joanne McConnell, Adam Starks, and Ron Phillips, Members, and Jeff Kittle, acting as Secretary, were present. Also in attendance were: Judy Buckner Larry, Carol Del Col, Jeff Kittle, James Poling, Jean Ellen Irvine, David Neff, Ron Keener, Connie Mundy, Michael Ferguson, Marija Ilic, and Jody Carpenter.

Mr. Ruf called the meeting to order at 6:00 p.m.

Mrs. McConnell led the pledge to the flag.

Invocation by Mrs. McConnell

Philip Barbour High – presentation

A hearing was conducted regarding the 2020/2021 School Calendar

A motion was made by Mrs. McConnell to approve the minutes of the February 13, 2020 meeting. The motion was seconded by Mr. Everson. After discussion, the motion passed five (5) to zero (0).

The following delegations addressed the board:

Ron Keener/Philip Barbour High School – regarding Dual Credit
Jody Carepenter/WVU Extension Service – regarding budget request
Judy Buckner Larry/Philippi Public Library – regarding funding request

Reports –

Attendance-Enrollment Report
January 2020 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JANUARY NUMBER - 01100 ENTRY DATE 1/06/20		
0001	11.00501.03199.009.000.0000.0000.00 11.00501 - PBHS REVENUES		106.48
0002	11.00501.12711.123.000.0000.0000.00 SERVICE OVERTIME	70.13	
0003	11.00501.12711.221.000.0000.0000.00 SOCIAL SECURITY	36.35	
0004	BUDGET SUPPLEMENT REIMBURSEMENT; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	106.48	106.48
	MONTH - JANUARY NUMBER - 01101 ENTRY DATE 1/08/20		
0001	61.03030.03211.009.000.0000.0000.00 NEW 61.03030 - WV RESULTS DRIVEN PRIORITIES REVENUES		19,427.56
0002	61.03030.22140.341.000.0000.0000.00 NEW OTHER PROF SERVCIES	19,427.56	
0003	BUDGET SUPPLEMENT FY20 WV RESULTS DRIVEN		
0004	PRIORITIES GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	19,427.56	19,427.56
	MONTH - JANUARY NUMBER - 01102 ENTRY DATE 1/16/20		
0001	61.59000.04511.009.000.0000.0000.00 61.59000 - TITLE V REVENUES	40,763.00	
0002	61.59000.11111.535.000.0000.0000.00 LICENSES AND FEES		38,336.00
0003	61.59000.76191.911.000.0000.0000.00 FUND TRANSFERS OUT		2,427.00
0004	61.59000.04511.009.000.0000.0000.00 REVENUES		40,763.22
0005	61.59000.11111.657.000.0000.0000.00 SOFTWARE SUPPLIES-STAFF	38,336.52	
0006	61.59000.76191.911.000.0000.0000.00 FUND TRANSFERS OUT	2,426.70	
0007	BUDGET SUPPLEMENT FOR FY2020 TITLE V		
0008	GRANT AWARD; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	81,526.22	81,526.22
	MONTH - JANUARY NUMBER - 01103 ENTRY DATE 1/16/20		
0001	61.70012.03211.009.000.0000.0000.00 NEW 61.70012 - CURRICULUM DEVELOPMENT REVENUES		111.00
0002	61.70012.31331.345.000.0000.0000.00 NEW DRUG TESTING - STUDENTS	111.00	
0003	BUDGET SUPPLEMENT FY2020 CURRICULUM		
0004	DEVELOPMENT GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	111.00	111.00
	MONTH - JANUARY NUMBER - 01104 ENTRY DATE 1/16/20		
0001	61.90028.01922.009.000.0000.0000.00 61.90028 - STUDENT NEEDS REVENUES		1,000.00
0002	61.90028.11111.611.000.0000.0000.00 NEW SUPPLIES	1,000.00	
0003	BUDGET SUPPLEMENT STUDENT NEEDS		
0004	DONATION; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,000.00	1,000.00
	MONTH - JANUARY NUMBER - 01105 ENTRY DATE 1/17/20		
0001	61.28012.03211.009.000.0000.0000.00 NEW 61.28012 - TEACHER OF THE YEAR REVENUES		300.00
0002	61.28012.11111.611.000.0000.0000.00 NEW SUPPLIES	300.00	
0003	BUDGET SUPPLEMENT FY20 TEACHER OF THE		
0004	YEAR GRANT; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	300.00	300.00
	MONTH - JANUARY NUMBER - 01106 ENTRY DATE 1/27/20		
0001	11.00000.03917.009.000.0000.0000.00 11.00000 - UNFUNDED RETIREMENT LIABILITY REVENUES	161,797.00	
0002	11.00000.11111.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY		4,746.24
0003	11.00000.11115.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY		20,865.00
0004	11.00000.11119.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	589.86	
0005	11.00000.11121.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	10,806.83	
0006	11.00000.12110.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY		10,436.61
0007	11.00000.12120.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	7,729.15	
0008	11.00000.12130.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY		10,883.02
0009	11.00000.12211.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY		22,879.92
0010	11.00000.12212.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	160.19	
0011	11.00000.12220.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY		2,151.89
0012	11.00000.12239.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY		16,063.63
0013	11.00000.12321.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	3,344.93	
0014	11.00000.12324.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	659.70	
0015	11.00000.12329.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	545.24	
0016	11.00000.12331.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	495.56	
0017	11.00000.12411.235.000.0000.0000.00 TRS - UNFUNDED LIABILITY	11,203.85	

0018	11.00000.12510.235.000.0000.0000.00	1,241.39	
	TRS - UNFUNDED LIABILITY		
0019	11.00000.12520.235.000.0000.0000.00	4,261.33	
	TRS - UNFUNDED LIABILITY		
0020	11.00000.12560.235.000.0000.0000.00	23.59	
	TRS - UNFUNDED LIABILITY		
0021	11.00000.12570.235.000.0000.0000.00	456.26	
	TRS - UNFUNDED LIABILITY		
0022	11.00000.12571.235.000.0000.0000.00	1,442.08	
	TRS - UNFUNDED LIABILITY		
0023	11.00000.12572.235.000.0000.0000.00	4,550.78	
	TRS - UNFUNDED LIABILITY		
0024	11.00000.12574.235.000.0000.0000.00 NEW	374.92	
	TRS - UNFUNDED LIABILITY		
0025	11.00000.12576.235.000.0000.0000.00		4,057.57
	TRS - UNFUNDED LIABILITY		
0026	11.00000.12611.235.000.0000.0000.00	9,166.92	
	TRS - UNFUNDED LIABILITY		
0027	11.00000.12621.235.000.0000.0000.00	1,193.07	
	TRS - UNFUNDED LIABILITY		
0028	11.00000.12631.235.000.0000.0000.00		249.55
	TRS - UNFUNDED LIABILITY		
0029	11.00000.12711.235.000.0000.0000.00	18,095.02	
	TRS - UNFUNDED LIABILITY		
0030	11.00000.12731.235.000.0000.0000.00	2,625.88	
	TRS - UNFUNDED LIABILITY		
0031	11.00000.12911.235.000.0000.0000.00	2,670.08	
	TRS - UNFUNDED LIABILITY		
0032	11.00000.13111.235.000.0000.0000.00		19,279.00
	TRS - UNFUNDED LIABILITY		
0033	11.00000.13121.235.000.0000.0000.00		77,035.24
	TRS - UNFUNDED LIABILITY		
0034	11.00000.21215.235.000.0000.0000.00		10,452.00
	TRS - UNFUNDED LIABILITY		
0035	11.00000.21219.235.000.0000.0000.00	65.49	
	TRS - UNFUNDED LIABILITY		
0036	11.00000.21221.235.000.0000.0000.00		11,214.21
	TRS - UNFUNDED LIABILITY		
0037	11.00000.21223.235.000.0000.0000.00	354.75	
	TRS - UNFUNDED LIABILITY		
0038	11.00000.21282.235.000.0000.0000.00		3,437.78
	TRS - UNFUNDED LIABILITY		
0039	11.00000.21210.235.000.0000.0000.00		2,777.83
	TRS - UNFUNDED LIABILITY		
0040	11.00000.22130.235.000.0000.0000.00		15,959.70
	TRS - UNFUNDED LIABILITY		
0041	11.00000.22140.235.000.0000.0000.00		950.39
	TRS - UNFUNDED LIABILITY		
0042	11.00000.22150.235.000.0000.0000.00	2,790.86	
	TRS - UNFUNDED LIABILITY		
0043	11.00000.22211.235.000.0000.0000.00		18,792.46
	TRS - UNFUNDED LIABILITY		
0044	11.00000.22711.235.000.0000.0000.00	579.85	
	TRS - UNFUNDED LIABILITY		
0045	11.00000.22721.235.000.0000.0000.00	6,020.96	
	TRS - UNFUNDED LIABILITY		
0046	11.00000.31311.235.000.0000.0000.00	2,188.03	
	TRS - UNFUNDED LIABILITY		
0047	11.00000.31331.235.000.0000.0000.00	1,016.46	
	TRS - UNFUNDED LIABILITY		
0048	11.00000.31345.235.000.0000.0000.00	316.45	
	TRS - UNFUNDED LIABILITY		
0049	11.00000.31361.235.000.0000.0000.00	1,076.65	
	TRS - UNFUNDED LIABILITY		
0050	11.00000.31371.235.000.0000.0000.00	1,221.01	
	TRS - UNFUNDED LIABILITY		
0051	11.00000.31391.235.000.0000.0000.00	1,449.17	
	TRS - UNFUNDED LIABILITY		
0052	11.00000.32411.235.000.0000.0000.00		3,274.73
	TRS - UNFUNDED LIABILITY		
0053	11.00000.41421.235.000.0000.0000.00		9,224.61
	TRS - UNFUNDED LIABILITY		
0054	11.00000.41471.235.000.0000.0000.00		3,473.43
	TRS - UNFUNDED LIABILITY		
0055	11.00000.91910.235.000.0000.0000.00		465.04
	TRS - UNFUNDED LIABILITY		
0056	11.00000.91920.235.000.0000.0000.00	8,156.54	
	TRS - UNFUNDED LIABILITY		
0057	NEGATIVE BUDGET SUPPLEMENT FOR FY2020		
0058	RETIREMENT ALLOCATION FOR UNFUNDED		
0059	LIABILITY; THIS IS ON BEHALF PAYMENTS		
0060	MADE BY THE STATE FOR THE BENEFIT OF THE		
0061	LEA DIRECTLY TO THE CONSOLIDATED PUBLIC		
0062	RETIREMENT BOARD FOR THE UNFUNDED		
0063	LIABILITY OF THE TEACHERS RETIREMENT		
0064	SYSTEM; SEE ATTACHMENTS TO JOURNAL		
0065	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	268,669.85	268,669.85
	MONTH - JANUARY	NUMBER - 01107	ENTRY DATE 1/30/20
	61.43031 - IDEA DISCRETIONARY		
0001	61.43031.04511.009.000.0000.0000.00 NEW		28,313.07
	REVENUES		
0002	61.43031.22570.582.000.0000.0000.00 NEW	5,000.00	
	STAFF TRAVEL - OUT COUNTY		
0003	61.43031.22140.341.000.0000.0000.00 NEW	21,627.55	
	OTHER PROF SERVCIES		
0004	61.43031.76191.911.000.0000.0000.00 NEW	1,685.52	
	FUND TRANSFERS OUT		
0005	BUDGET SUPPLEMENT FY20 IDEA		
0006	DISCRETIONARY GRANT; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	28,313.07	28,313.07
	MONTH - JANUARY	NUMBER - 01108	ENTRY DATE 1/30/20
	61.24010 - HIGH SCHOOL EQUIVALENCY		
0001	61.24010.03211.009.000.0000.0000.00 NEW		3,500.00
	REVENUES		
0002	61.24010.31391.114.000.0000.0000.00 NEW	3,034.77	
	PROFESSIONAL STIPENDS		
0003	61.24010.31391.221.000.0000.0000.00 NEW	232.16	
	SOCIAL SECURITY		
0004	61.24010.31391.233.000.0000.0000.00 NEW	227.61	
	DEFINED BENEFIT PLAN-TRS		
0005	61.24010.31391.262.000.0000.0000.00 NEW	5.46	

0006	WORKERS COMP - CLASS 8868		
0007	BUDGET SUPPLEMENT FY20 HIGH SCHOOL		
0008	EQUIVALENCY GRANT; SEE ATTACHMENTS TO		
	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,500.00	3,500.00
	MONTH - JANUARY NUMBER - 01109	ENTRY DATE	1/31/20
	61.12910 - PRINCIPAL MENTORS		
0001	11.00000.05261.009.000.0000.0000.00		654.46
	REVENUES		
0002	11.00000.76321.842.000.0000.0000.00	654.46	
	RESERVED FOR CONTINGENCY		
0003	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0004	FY19 PRINCIPAL MENTRO GRANT THAT HAS		
0005	ENDED; THIS ENTRY IS ONLY FOR THE FUND		
0006	11 PORTION OF THE ENTRY; SEE ATTACHMENTS		
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	654.46	654.46
	MONTH - JANUARY NUMBER - 01110	ENTRY DATE	1/31/20
	61.12920 - TEACHER MENTORS		
0001	11.00000.05261.009.000.0000.0000.00		4,252.22
	REVENUES		
0002	11.00000.76321.842.000.0000.0000.00	4,252.22	
	RESERVED FOR CONTINGENCY		
0003	NEGATIVE BUDGET SUPPLEMENT TO CLOSE OUT		
0004	FY19 TEACHER MENTOR GRANT THAT HAS		
0005	ENDED; THIS JOURNAL ENTRY IS ONLY FOR		
0006	THE FUND 11 PORTION OF ENTRY; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	4,252.22	4,252.22
	MONTH - JANUARY NUMBER - 01111	ENTRY DATE	1/31/20
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01515.009.000.0000.0000.00		3.61
	REVENUES		
0002	11.00000.01911.009.000.0000.0000.00		60.00
	REVENUES		
0003	11.00000.01914.009.000.0000.0000.00		26.19
	REVENUES		
0004	11.00000.01914.009.000.0000.0000.00		41.12
	REVENUES		
0005	11.00000.01914.009.000.0000.0000.00		52.91
	REVENUES		
0006	11.00000.01914.009.000.0000.0000.00		53.18
	REVENUES		
0007	11.00000.01981.009.000.0000.0000.00		2,117.78
	REVENUES		
0008	11.00000.01989.009.000.0000.0000.00		100.00
	REVENUES		
0009	11.00000.01989.009.000.0000.0000.00		100.00
	REVENUES		
0010	11.00000.01989.009.000.0000.0000.00		4,657.14
	REVENUES		
0011	11.00000.12731.431.000.0000.0000.00	2,117.78	
	REPAIR/MAINT SVC-NON TECH		
0012	11.00000.76321.842.000.0000.0000.00	5,094.15	
	RESERVED FOR CONTINGENCY		
0013			
0014	11.00027.01989.009.000.0000.0000.00		50.00
	REVENUES		
0015	11.00027.01989.009.000.0000.0000.00		50.00
	REVENUES		
0016	11.00027.01989.009.000.0000.0000.00		25.00
	REVENUES		
0017	11.00027.01989.009.000.0000.0000.00		25.00
	REVENUES		
0018	11.00027.01989.009.000.0000.0000.00		25.00
	REVENUES		
0019	11.00027.11111.652.000.0000.0000.00	175.00	
	HARDWARE SUPPLIES-STUDENT		
0020			
0021	11.00202.01984.009.000.0000.0000.00		84.70
	REVENUES		
0022	11.00202.12711.122.000.0000.0000.00	72.42	
	SERVICE SUPPLEMENT SALARY		
0023	11.00202.12711.221.000.0000.0000.00	5.54	
	SOCIAL SECURITY		
0024	11.00202.12711.233.000.0000.0000.00	5.43	
	DEFINED BENEFIT PLAN-TRS		
0025	11.00202.12711.263.000.0000.0000.00	1.31	
	WORKERS COMP - CLASS 7380		
0026			
0027	11.00302.01984.009.000.0000.0000.00		84.68
	REVENUES		
0028	11.00302.13121.123.000.0000.0000.00 NEW	69.11	
	SERVICE OVERTIME		
0029	11.00302.13121.221.000.0000.0000.00	4.30	
	SOCIAL SECURITY		
0030	11.00302.13121.233.000.0000.0000.00 NEW	8.64	
	DEFINED BENEFIT PLAN-TRS		
0031	11.00302.13121.264.000.0000.0000.00 NEW	2.63	
	WORKERS COMP - CLASS 9101		
0032			
0033	11.00501.01984.009.000.0000.0000.00		343.77
	REVENUES		
0034	11.00501.01984.009.000.0000.0000.00		4,544.69
	REVENUES		
0035	11.00501.01984.009.000.0000.0000.00		535.20
	REVENUES		
0036	11.00501.01984.009.000.0000.0000.00		159.52
	REVENUES		
0037	11.00501.01984.009.000.0000.0000.00		222.89
	REVENUES		
0038	11.00501.91910.122.000.0000.0000.00	1,846.68	
	SERVICE SUPPLEMENT SALARY		
0039	11.00501.91910.123.000.0000.0000.00	1,734.93	
	SERVICE OVERTIME		
0040	11.00501.91910.221.000.0000.0000.00	371.92	
	SOCIAL SECURITY		
0041	11.00501.91910.233.000.0000.0000.00 NEW	364.65	
	DEFINED BENEFIT PLAN-TRS		
0042	11.00501.91910.263.000.0000.0000.00 NEW	88.00	
	WORKERS COMP - CLASS 7380		
0043	11.00501.91980.122.000.0000.0000.00	773.16	

		SERVICE SUPPLEMENT SALARY			
0044	11.00501.91980.123.000.0000.0000.00		456.91		
		SERVICE OVERTIME			
0045	11.00501.91980.221.000.0000.0000.00 NEW		94.05		
		SOCIAL SECURITY			
0046	11.00501.91980.233.000.0000.0000.00 NEW		75.77		
		DEFINED BENEFIT PLAN-TRS			
0047	BUDGET SUPPLEMENT JANUARY 2020				
0048	MISCELLANEOUS REVENUE; SEE ATTACHMENTS				
0049	TO JOURNAL ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS	13,362.38		13,362.38
	MONTH - JANUARY	NUMBER - 01200	ENTRY DATE		1/22/20
	61.59000 - TITLE V				
0001	61.59000.11111.535.000.0000.0000.00		38,336.52		
		LICENSES AND FEES			
0002	61.59000.11111.657.000.0000.0000.00				38,336.52
		SOFTWARE SUPPLIES-STAFF			
0003	BUDGET TRANSFER WITHIN FY20 TITLE V TO				
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS	38,336.52		38,336.52
	MONTH - JANUARY	NUMBER - 01201	ENTRY DATE		1/24/20
	61.88010 - CHILD NUTRITION				
0001	61.88010.13111.221.000.0000.0000.00		.04		
		SOCIAL SECURITY			
0002	61.88010.13111.231.000.0000.0000.00		.02		
		DEFINED BENEFIT RET - TRS			
0003	61.88010.13111.233.000.0000.0000.00		.02		
		DEFINED BENEFIT PLAN-TRS			
0004	61.88010.13111.581.000.0000.0000.00		18.56		
		STAFF TRAVEL - IN COUNTY			
0005	61.88010.13121.122.000.0000.0000.00		14.25		
		SERVICE SUPPLEMENT SALARY			
0006	61.88010.13121.123.000.0000.0000.00 NEW		95.70		
		SERVICE OVERTIME			
0007	61.88010.13121.144.000.0000.0000.00		103.05		
		SER SUB PERSON LEAVE-SICK			
0008	61.88010.13121.221.000.0000.0000.00		11.33		
		SOCIAL SECURITY			
0009	61.88010.13121.233.000.0000.0000.00		1.05		
		DEFINED BENEFIT PLAN-TRS			
9100	61.88010.13121.231.000.0000.0000.00 NEW		14.35		
		DEFINED BENEFIT RET - TRS			
0010	61.88010.13121.431.000.0000.0000.00		595.00		
		REPAIR/MAINT SVC-NON TECH			
0011	61.88010.13121.141.000.0000.0000.00				853.37
		SER SUB REGULAR SALARY			
0012	BUDGET TRANSFER WITHIN FY20 CHILD				
0013	NUTRITION TO REDISTRIBUTE BUDGET; SEE				
0014	ATTACHMENTS TO JOURNAL ENTRY FOR				
0015	DOCUMENTATION.				
		* J/E TOTALS	853.37		853.37
	MONTH - JANUARY	NUMBER - 01202	ENTRY DATE		1/31/20
	61.08950 - ACADEMIC CURRICULUM TRIPS				
0001	61.08950.12570.136.000.0000.0000.00		140.86		
		PROF SUB - STAFF DEVELOP			
0002	61.08950.12570.221.000.0000.0000.00		10.77		
		SOCIAL SECURITY			
0003	61.08950.12570.262.000.0000.0000.00		.25		
		WORKERS COMP - CLASS 8868			
0004	61.08950.12711.123.000.0000.0000.00				140.86
		SERVICE OVERTIME			
0005	61.08950.12711.221.000.0000.0000.00				10.77
		SOCIAL SECURITY			
0006	61.08950.12711.263.000.0000.0000.00				.25
		WORKERS COMP - CLASS 7380			
0007	BUDGET TRANSFER WITHIN FY19 ACADEMIC				
0008	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;				
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR				
0010	DOCUMENTATION.				
		* J/E TOTALS	151.88		151.88
	MONTH - JANUARY	NUMBER - 01203	ENTRY DATE		1/31/20
	61.41612 - TITLE I SIG				
0001	61.41612.11111.611.000.0000.0000.00		12,047.37		
		SUPPLIES			
0002	61.41612.11111.643.000.0000.0000.00		4,964.08		
		SUPPLEMENTAL BOOKS			
0003	61.41612.11111.645.000.0000.0000.00		77.13		
		AUDIO VISUAL MATERIALS			
0004	61.41612.11111.656.000.0000.0000.00		2,940.00		
		HARDWARE SUPPLIES-STAFF			
0005	61.41612.12560.611.000.0000.0000.00 NEW		382.64		
		SUPPLIES			
0006	61.41612.11111.221.000.0000.0000.00		.02		
		SOCIAL SECURITY			
0007	61.41612.11111.262.000.0000.0000.00		.02		
		WORKERS COMP - CLASS 8868			
0008	61.41612.11111.233.000.0000.0000.00				.02
		DEFINED BENEFIT PLAN-TRS			
0009	61.41612.11111.652.000.0000.0000.00				20,411.24
		HARDWARE SUPPLIES-STUDENT			
0010	BUDGET TRANSFER WITHIN FY16 TITLE I SIG				
0011	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS				
0012	TO JOURNAL ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS	20,411.26		20,411.26
	MONTH - JANUARY	NUMBER - 01204	ENTRY DATE		1/31/20
	61.42010 - TITLE IV				
0001	61.42010.12661.451.000.0000.0000.00 NEW		1,967.00		
		PAID TO CONTRACTORS			
0002	61.42010.11111.611.000.0000.0000.00				1,967.00
		SUPPLIES			
0003	BUDGET TRANSFER WITHIN FY20 TITLE IV TO				
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
		* J/E TOTALS	1,967.00		1,967.00
	MONTH - JANUARY	NUMBER - 01205	ENTRY DATE		1/31/20
	61.12910 - PRINCIPAL MENTORS				
0001	61.12910.12570.112.000.0000.0000.00				567.41
		PROFESSIONAL SUPP SALARY			
0002	61.12910.12570.221.000.0000.0000.00				43.41
		SOCIAL SECURITY			
0003	61.12910.12570.233.000.0000.0000.00				42.56
		DEFINED BENEFIT PLAN-TRS			

0004	61.12910.12570.262.000.0000.0000.00			1.08
	WORKERS COMP - CLASS 8868			
0005	61.12910.76111.911.000.0000.0000.00 NEW	654.46		
	FUND TRANSFERS OUT			
0006	BUDGET TRANSFER TO CLOSE OUT FY19			
0007	PRINCIPAL MENTOR GRANT THAT HAS ENDED;			
0008	THIS ENTRY IS ONLY FOR THE FUND 61			
0009	PORTION OF THE ENTRY; SEE ATTACHMENTS			
0010	TO JOURNAL ENTRY FOR DOCUMENTATION			
	* J/E TOTALS	654.46		654.46
	MONTH - JANUARY NUMBER - 01206	ENTRY DATE	1/31/20	
	61.12920 - TEACHER MENTORS			
0001	61.12920.12570.112.000.0000.0000.00			2,308.46
	PROFESSIONAL SUPP SALARY			
0002	61.12920.12570.221.000.0000.0000.00			1,766.00
	SOCIAL SECURITY			
0003	61.12920.12570.233.000.0000.0000.00			173.13
	DEFINED BENEFIT PLAN-TRS			
0004	61.12920.12570.262.000.0000.0000.00			4.63
	WORKERS COMP - CLASS 8868			
0005	61.12920.76111.911.000.0000.0000.00 NEW	4,252.22		
	FUND TRANSFERS OUT			
0006	BUDGET TRANSFER TO CLOSE OUT FY19			
0007	TEACHER MENTOR GRANT THAT HAS ENDED;			
0008	THIS ENTRY IS ONLY FOR THE FUND 61			
0009	PORTION OF THIS ENTRY; SEE ATTACHMENTS			
0010	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	4,252.22		4,252.22
	MONTH - JANUARY NUMBER - 01207	ENTRY DATE	1/31/20	
	61.8010 - CHILD NUTRITION			
0001	61.88010.01611.009.000.0000.0000.00			19.60
	REVENUES			
0002	61.88010.01621.009.000.0000.0000.00	19.60		
	REVENUES			
0003	BUDGET TRANSFER WITHIN FY20 CHILD			
0004	NUTRITION REVENUE ACCOUNTS TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	19.60		19.60
	MONTH - JANUARY NUMBER - 01300	ENTRY DATE	1/22/20	
	11.01002 - STEP 7			
0001	11.01002.11111.641.000.0000.0000.00 NEW	6,636.85		
	TEXTBOOKS AND REBINDING			
0002	11.01002.12491.442.000.0000.0000.00 NEW	2,500.00		
	RENTAL OF EQUIP/VEHICLES			
0003	11.01002.12491.551.000.0000.0000.00 NEW	1,500.00		
	PRINTING/BINDING			
0004	11.01002.11111.652.000.0000.0000.00			10,636.85
	HARDWARE SUPPLIES-STUDENT			
0005	BUDGET TRANSFER WITHIN STEP 7 TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	10,636.85		10,636.85
	MONTH - JANUARY NUMBER - 01301	ENTRY DATE	1/22/20	
	11.01004 - STEP 7			
0001	11.01004.12560.541.000.0000.0000.00 NEW	32.87		
	LEGAL ADVERTISING			
0002	11.01004.11111.535.000.0000.0000.00			32.87
	LICENSES AND FEES			
0003	BUDGET TRANSFER WITHIN STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	32.87		32.87
	MONTH - JANUARY NUMBER - 01302	ENTRY DATE	1/22/20	
	11.01005 - STEP 7			
0001	11.01005.11111.641.000.0000.0000.00	9.06		
	TEXTBOOKS AND REBINDING			
0002	11.01005.11111.581.000.0000.0000.00			9.06
	STAFF TRAVEL - IN COUNTY			
0003	BUDGET TRANSFER WITHIN STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	9.06		9.06
	MONTH - JANUARY NUMBER - 01303	ENTRY DATE	1/22/20	
	11.01011 - STEP 7			
0001	11.01011.11111.733.000.0000.0000.00 NEW	9,908.96		
	FURNITURE/FIXTURES/OTHER			
0002	11.01011.11111.611.000.0000.0000.00			9,908.96
	SUPPLIES			
0003	BUDGET TRANSFER WITHIN STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	9,908.96		9,908.96
	MONTH - JANUARY NUMBER - 01304	ENTRY DATE	1/22/20	
	11.01018 - STEP 7			
0001	11.01018.11111.643.000.0000.0000.00	153.96		
	SUPPLEMENTAL BOOKS			
0002	11.01018.11111.651.000.0000.0000.00	111.94		
	GEN TECHNOLOGY SUPPLIES			
0003	11.01018.11111.656.000.0000.0000.00 NEW	895.98		
	HARDWARE SUPPLIES-STAFF			
0004	11.01018.11111.611.000.0000.0000.00			1,161.88
	SUPPLIES			
0005	BUDGET TRANSFER WITHIN STEP 7 TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,161.88		1,161.88
	MONTH - JANUARY NUMBER - 01305	ENTRY DATE	1/22/20	
	11.99902 - ADVANCED PLACEMENT			
0001	11.99902.11111.535.000.0000.0000.00 NEW	95.00		
	LICENSES AND FEES			
0002	11.99902.11111.643.000.0000.0000.00 NEW	109.75		
	SUPPLEMENTAL BOOKS			
0003	11.99902.11111.651.000.0000.0000.00 NEW	158.69		
	GEN TECHNOLOGY SUPPLIES			
0004	11.99902.11111.611.000.0000.0000.00			363.44
	SUPPLIES			
0005	BUDGET TRANSFER WITHIN ADVANCED			
0006	PLACEMENT TO REDISTRIBUTE BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	363.44		363.44
	MONTH - JANUARY NUMBER - 01306	ENTRY DATE	1/27/20	

Account ID	Description	Amount	Total
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12621.123.000.0000.0000.00 SERVICE OVERTIME	919.45	
0002	11.00000.12711.123.000.0000.0000.00 SERVICE OVERTIME	141.23	
0003	11.00000.12731.123.000.0000.0000.00 SERVICE OVERTIME	937.23	
0004	11.00000.22721.123.000.0000.0000.00 SERVICE OVERTIME	3,158.51	
0005	11.00000.11111.111.000.0000.0000.00 PROFESSIONAL REG SALARY		5,156.42
0006	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	8,763.09	
0009	11.00000.11111.135.000.0000.0000.00 PROF SUB PER LEAVE-OTHER	1,064.03	
0010	11.00000.11111.136.000.0000.0000.00 PROF SUB - STAFF DEVELOP	147.93	
0011	11.00000.11111.137.000.0000.0000.00 PROF SUB JURY/WITNESS	443.79	
0012	11.00000.11111.141.000.0000.0000.00 SER SUB REGULAR SALARY	2,218.80	
0013	11.00000.11111.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	981.46	
0014	11.00000.11111.148.000.0000.0000.00 SERV SUB RELEASE TIME	398.82	
0015	11.00000.11121.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	620.73	
0016	11.00000.11121.135.000.0000.0000.00 PROF SUB PER LEAVE-OTHER	121.14	
0017	11.00000.11121.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	121.95	
0018	11.00000.11121.147.000.0000.0000.00 NEW JURY/WITNESS SVC SUB	79.46	
0019	11.00000.12220.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	650.09	
0020	11.00000.12220.148.000.0000.0000.00 SERV SUB RELEASE TIME	37.91	
0021	11.00000.12411.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	182.21	
0022	11.00000.12411.145.000.0000.0000.00 SER SUB PERS LEAVE-OTHER	174.41	
0023	11.00000.12411.146.000.0000.0000.00 NEW SER SUB - STAFF DEVELOP	44.60	
0024	11.00000.12411.148.000.0000.0000.00 SERV SUB RELEASE TIME	284.18	
0025	11.00000.12510.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	442.12	
0026	11.00000.12510.145.000.0000.0000.00 SER SUB PERS LEAVE-OTHER	241.31	
0027	11.00000.12510.146.000.0000.0000.00 NEW SER SUB - STAFF DEVELOP	66.90	
0028	11.00000.12510.148.000.0000.0000.00 SERV SUB RELEASE TIME	173.78	
0029	11.00000.12611.141.000.0000.0000.00 SER SUB REGULAR SALARY	2.75	
0030	11.00000.12611.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	1,085.43	
0031	11.00000.12611.145.000.0000.0000.00 SER SUB PERS LEAVE-OTHER	254.90	
0032	11.00000.12711.141.000.0000.0000.00 SER SUB REGULAR SALARY	4.95	
0033	11.00000.12711.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	961.24	
0034	11.00000.12711.148.000.0000.0000.00 SERV SUB RELEASE TIME		110.40
0035	11.00000.12731.141.000.0000.0000.00 SER SUB REGULAR SALARY	2.48	
0036	11.00000.12731.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	72.43	
0037	11.00000.21210.131.000.0000.0000.00 PROF SUB REGULAR SALARY	2,966.00	
0038	11.00000.21210.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	1,394.36	
0039	11.00000.21210.135.000.0000.0000.00 PROF SUB PER LEAVE-OTHER	580.14	
0040	11.00000.21210.141.000.0000.0000.00 SER SUB REGULAR SALARY	555.85	
0041	11.00000.21210.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	82.40	
0042	11.00000.21221.131.000.0000.0000.00 PROF SUB REGULAR SALARY	3,132.00	
0043	11.00000.21221.141.000.0000.0000.00 SER SUB REGULAR SALARY	2.20	
0044	11.00000.21221.145.000.0000.0000.00 SER SUB PERS LEAVE-OTHER	329.60	
0045	11.00000.21223.137.000.0000.0000.00 NEW PROF SUB JURY/WITNESS	140.86	
0046	11.00000.21282.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	90.65	
0047	11.00000.21282.135.000.0000.0000.00 PROF SUB PER LEAVE-OTHER	19.72	
0048	11.00000.21282.144.000.0000.0000.00 SER SUB PERSON LEAVE-SICK	19.85	
0049	11.00000.21282.147.000.0000.0000.00 NEW JURY/WITNESS SVC SUB	29.39	
0050	11.00000.22721.142.000.0000.0000.00 SER SUB SUPPLEMENTAL	21.77	
0051	11.00000.31311.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	73.97	
0052	11.00000.31311.135.000.0000.0000.00 PROF SUB PER LEAVE-OTHER	73.97	
0053	11.00000.31345.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	34.46	
0054	11.00000.31371.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	103.37	
0055	11.00000.31391.131.000.0000.0000.00 PROF SUB REGULAR SALARY	1,526.82	
0056	11.00000.31391.134.000.0000.0000.00 PROF SUB PERS LEAVE-SICK	68.91	
0057	11.00000.32411.144.000.0000.0000.00 NEW SER SUB PERSON LEAVE-SICK	81.22	

0058	11.00000.41421.134.000.0000.0000.00	85.11	
	PROF SUB PERS LEAVE-SICK		
0059	11.00000.11111.131.000.0000.0000.00		30,945.11
	PROF SUB REGULAR SALARY		
0060	11.00000.11111.215.000.0000.0000.00	2,094.00	
	RETIREE HEALTH PREMIUMS		
0061	11.00000.11111.218.000.0000.0000.00	323.33	
	OPEB COSTS (PAY-GO PART)		
0062	11.00000.11121.211.000.0000.0000.00		.01
	HEALTH/ACCIDENT/LIFE INS		
0063	11.00000.12130.211.000.0000.0000.00	2,563.22	
	HEALTH/ACCIDENT/LIFE INS		
0064	11.00000.12130.218.000.0000.0000.00	1,008.00	
	OPEB COSTS (PAY-GO PART)		
0065	11.00000.12220.211.000.0000.0000.00		.02
	HEALTH/ACCIDENT/LIFE INS		
0066	11.00000.12329.211.000.0000.0000.00		.01
	HEALTH/ACCIDENT/LIFE INS		
0067	11.00000.12411.211.000.0000.0000.00	2.25	
	HEALTH/ACCIDENT/LIFE INS		
0068	11.00000.12411.218.000.0000.0000.00	214.00	
	OPEB COSTS (PAY-GO PART)		
0069	11.00000.12510.211.000.0000.0000.00	2.25	
	HEALTH/ACCIDENT/LIFE INS		
0070	11.00000.12510.215.000.0000.0000.00	104.00	
	RETIREE HEALTH PREMIUMS		
0071	11.00000.12510.218.000.0000.0000.00	.01	
	OPEB COSTS (PAY-GO PART)		
0072	11.00000.12520.211.000.0000.0000.00		.01
	HEALTH/ACCIDENT/LIFE INS		
0073	11.00000.12520.218.000.0000.0000.00		.01
	OPEB COSTS (PAY-GO PART)		
0074	11.00000.12611.211.000.0000.0000.00	.02	
	HEALTH/ACCIDENT/LIFE INS		
0075	11.00000.12611.218.000.0000.0000.00	.01	
	OPEB COSTS (PAY-GO PART)		
0076	11.00000.12621.215.000.0000.0000.00	540.00	
	RETIREE HEALTH PREMIUMS		
0077	11.00000.12711.211.000.0000.0000.00	2,464.00	
	HEALTH/ACCIDENT/LIFE INS		
0078	11.00000.12711.215.000.0000.0000.00	1,164.50	
	RETIREE HEALTH PREMIUMS		
0079	11.00000.12711.218.000.0000.0000.00	1,343.99	
	OPEB COSTS (PAY-GO PART)		
0080	11.00000.12731.211.000.0000.0000.00	.01	
	HEALTH/ACCIDENT/LIFE INS		
0081	11.00000.12731.215.000.0000.0000.00	324.00	
	RETIREE HEALTH PREMIUMS		
0082	11.00000.21210.211.000.0000.0000.00		2.25
	HEALTH/ACCIDENT/LIFE INS		
0083	11.00000.21210.215.000.0000.0000.00	266.00	
	RETIREE HEALTH PREMIUMS		
0084	11.00000.21221.211.000.0000.0000.00	154.20	
	HEALTH/ACCIDENT/LIFE INS		
0085	11.00000.21221.218.000.0000.0000.00	168.00	
	OPEB COSTS (PAY-GO PART)		
0086	11.00000.21223.211.000.0000.0000.00		3,016.00
	HEALTH/ACCIDENT/LIFE INS		
0087	11.00000.21282.211.000.0000.0000.00	.02	
	HEALTH/ACCIDENT/LIFE INS		
0088	11.00000.31361.211.000.0000.0000.00	1,679.97	
	HEALTH/ACCIDENT/LIFE INS		
0089	11.00000.31361.218.000.0000.0000.00	558.60	
	OPEB COSTS (PAY-GO PART)		
0090	11.00000.31391.215.000.0000.0000.00	102.00	
	RETIREE HEALTH PREMIUMS		
0091	11.00000.41421.211.000.0000.0000.00	1,601.55	
	HEALTH/ACCIDENT/LIFE INS		
0092	11.00000.41421.218.000.0000.0000.00	334.58	
	OPEB COSTS (PAY-GO PART)		
0093	11.00000.11111.211.000.0000.0000.00		13,994.20
	HEALTH/ACCIDENT/LIFE INS		
0094	HEALTH INSURANCE		
0095	11.00000.11111.112.000.0000.0000.00	1,211.22	
	PROFESSIONAL SUPP SALARY		
0096	11.00000.11111.115.000.0000.0000.00	1,556.83	
	PROF. - STUDENT OVERAGE		
0097	11.00000.11111.121.000.0000.0000.00	4,068.59	
	SERVICE REGULAR SALARY		
0098	11.00000.11111.221.000.0000.0000.00	4,718.33	
	SOCIAL SECURITY		
0099	11.00000.11111.231.000.0000.0000.00		.03
	DEFINED BENEFIT RET - TRS		
0100	11.00000.11111.232.000.0000.0000.00		.01
	DEFINED CONTRIBUTION-TDC		
0101	11.00000.11111.233.000.0000.0000.00	2,979.81	
	DEFINED BENEFIT PLAN-TRS		
0102	11.00000.11111.262.000.0000.0000.00	73.29	
	WORKERS COMP - CLASS 8868		
0103	11.00000.11121.121.000.0000.0000.00	.02	
	SERVICE REGULAR SALARY		
0104	11.00000.11121.221.000.0000.0000.00	57.98	
	SOCIAL SECURITY		
0105	11.00000.11121.233.000.0000.0000.00	.01	
	DEFINED BENEFIT PLAN-TRS		
0106	11.00000.11121.262.000.0000.0000.00	1.73	
	WORKERS COMP - CLASS 8868		
0107	11.00000.12110.111.000.0000.0000.00	.01	
	PROFESSIONAL REG SALARY		
0108	11.00000.12110.121.000.0000.0000.00	.01	
	SERVICE REGULAR SALARY		
0109	11.00000.12110.221.000.0000.0000.00	.03	
	SOCIAL SECURITY		
0110	11.00000.12110.231.000.0000.0000.00	.01	
	DEFINED BENEFIT RET - TRS		
0111	11.00000.12110.233.000.0000.0000.00		.01
	DEFINED BENEFIT PLAN-TRS		
0112	11.00000.12110.262.000.0000.0000.00		.01
	WORKERS COMP - CLASS 8868		
0113	11.00000.12120.111.000.0000.0000.00	.03	
	PROFESSIONAL REG SALARY		
0114	11.00000.12120.221.000.0000.0000.00		7.48
	SOCIAL SECURITY		

0115	11.00000.12120.233.000.0000.0000.00	.01	
	DEFINED BENEFIT PLAN-TRS		
0116	11.00000.12130.111.000.0000.0000.00	20,450.98	
	PROFESSIONAL REG SALARY		
0117	11.00000.12130.221.000.0000.0000.00	1,518.09	
	SOCIAL SECURITY		
0118	11.00000.12130.233.000.0000.0000.00	1,533.82	
	DEFINED BENEFIT PLAN-TRS		
0119	11.00000.12130.262.000.0000.0000.00	36.75	
	WORKERS COMP - CLASS 8868		
0120	11.00000.12211.221.000.0000.0000.00		.37
	SOCIAL SECURITY		
0121	11.00000.12211.233.000.0000.0000.00	.01	
	DEFINED BENEFIT PLAN-TRS		
0122	11.00000.12211.262.000.0000.0000.00	.01	
	WORKERS COMP - CLASS 8868		
0123	11.00000.12212.111.000.0000.0000.00		.01
	PROFESSIONAL REG SALARY		
0124	11.00000.12212.221.000.0000.0000.00		.02
	SOCIAL SECURITY		
0125	11.00000.12212.262.000.0000.0000.00	.01	
	WORKERS COMP - CLASS 8868		
0126	11.00000.12220.111.000.0000.0000.00	2,121.82	
	PROFESSIONAL REG SALARY		
0127	11.00000.12220.121.000.0000.0000.00		66.42
	SERVICE REGULAR SALARY		
0128	11.00000.12220.221.000.0000.0000.00	209.91	
	SOCIAL SECURITY		
0129	11.00000.12220.231.000.0000.0000.00		.01
	DEFINED BENEFIT RET - TRS		
0130	11.00000.12220.233.000.0000.0000.00		4.99
	DEFINED BENEFIT PLAN-TRS		
0131	11.00000.12220.262.000.0000.0000.00	4.96	
	WORKERS COMP - CLASS 8868		
0132	11.00000.12239.111.000.0000.0000.00	.03	
	PROFESSIONAL REG SALARY		
0133	11.00000.12239.233.000.0000.0000.00	.02	
	DEFINED BENEFIT PLAN-TRS		
0134	11.00000.12239.262.000.0000.0000.00		.02
	WORKERS COMP - CLASS 8868		
0135	11.00000.12311.221.000.0000.0000.00	97.92	
	SOCIAL SECURITY		
0136	11.00000.12311.262.000.0000.0000.00	2.32	
	WORKERS COMP - CLASS 8868		
0137	11.00000.12321.121.000.0000.0000.00	.01	
	SERVICE REGULAR SALARY		
0138	11.00000.12321.221.000.0000.0000.00		.01
	SOCIAL SECURITY		
0139	11.00000.12321.233.000.0000.0000.00	.01	
	DEFINED BENEFIT PLAN-TRS		
0140	11.00000.12321.262.000.0000.0000.00	.01	
	WORKERS COMP - CLASS 8868		
0141	11.00000.12324.111.000.0000.0000.00	.02	
	PROFESSIONAL REG SALARY		
0142	11.00000.12324.221.000.0000.0000.00		.01
	SOCIAL SECURITY		
0143	11.00000.12324.233.000.0000.0000.00		.02
	DEFINED BENEFIT PLAN-TRS		
0144	11.00000.12324.262.000.0000.0000.00		.01
	WORKERS COMP - CLASS 8868		
0145	11.00000.12329.221.000.0000.0000.00	.03	
	SOCIAL SECURITY		
0146	11.00000.12329.231.000.0000.0000.00		.01
	DEFINED BENEFIT RET - TRS		
0147	11.00000.12329.262.000.0000.0000.00	.01	
	WORKERS COMP - CLASS 8868		
0148	11.00000.12331.122.000.0000.0000.00	326.42	
	SERVICE SUPPLEMENT SALARY		
0149	11.00000.12331.221.000.0000.0000.00	24.98	
	SOCIAL SECURITY		
0150	11.00000.12331.233.000.0000.0000.00	24.49	
	DEFINED BENEFIT PLAN-TRS		
0151	11.00000.12331.264.000.0000.0000.00	7.44	
	WORKERS COMP - CLASS 9101		
0152	11.00000.12411.111.000.0000.0000.00		.01
	PROFESSIONAL REG SALARY		
0153	11.00000.12411.121.000.0000.0000.00	5,165.33	
	SERVICE REGULAR SALARY		
0154	11.00000.12411.221.000.0000.0000.00	427.14	
	SOCIAL SECURITY		
0155	11.00000.12411.233.000.0000.0000.00	387.33	
	DEFINED BENEFIT PLAN-TRS		
0156	11.00000.12411.262.000.0000.0000.00	10.36	
	WORKERS COMP - CLASS 8868		
0157	11.00000.12510.121.000.0000.0000.00	5,165.37	
	SERVICE REGULAR SALARY		
0158	11.00000.12510.221.000.0000.0000.00	462.11	
	SOCIAL SECURITY		
0159	11.00000.12510.232.000.0000.0000.00	.01	
	DEFINED CONTRIBUTION-TDC		
0160	11.00000.12510.233.000.0000.0000.00	387.40	
	DEFINED BENEFIT PLAN-TRS		
0161	11.00000.12510.262.000.0000.0000.00	10.79	
	WORKERS COMP - CLASS 8868		
0162	11.00000.12520.121.000.0000.0000.00		.02
	SERVICE REGULAR SALARY		
0163	11.00000.12520.221.000.0000.0000.00		.24
	SOCIAL SECURITY		
0164	11.00000.12520.233.000.0000.0000.00		.06
	DEFINED BENEFIT PLAN-TRS		
0165	11.00000.12520.264.000.0000.0000.00	.01	
	WORKERS COMP - CLASS 9101		
0166	11.00000.12560.233.000.0000.0000.00	.03	
	DEFINED BENEFIT PLAN-TRS		
0167	11.00000.12560.262.000.0000.0000.00		.02
	WORKERS COMP - CLASS 8868		
0168	11.00000.12570.121.000.0000.0000.00		.01
	SERVICE REGULAR SALARY		
0169	11.00000.12570.221.000.0000.0000.00	.01	
	SOCIAL SECURITY		
0170	11.00000.12570.233.000.0000.0000.00		.01
	DEFINED BENEFIT PLAN-TRS		
0171	11.00000.12570.262.000.0000.0000.00	.02	

	WORKERS COMP - CLASS 8868		
0172	11.00000.12571.111.000.0000.0000.00		.02
	PROFESSIONAL REG SALARY		
0173	11.00000.12571.262.000.0000.0000.00		.02
	WORKERS COMP - CLASS 8868		
0174	11.00000.12572.121.000.0000.0000.00	.01	
	SERVICE REGULAR SALARY		
0175	11.00000.12572.231.000.0000.0000.00	.03	
	DEFINED BENEFIT RET - TRS		
0176	11.00000.12572.233.000.0000.0000.00		.01
	DEFINED BENEFIT PLAN-TRS		
0177	11.00000.12611.121.000.0000.0000.00	3.99	
	SERVICE REGULAR SALARY		
0178	11.00000.12611.221.000.0000.0000.00	98.01	
	SOCIAL SECURITY		
0179	11.00000.12611.231.000.0000.0000.00		.01
	DEFINED BENEFIT RET - TRS		
0180	11.00000.12611.233.000.0000.0000.00		.03
	DEFINED BENEFIT PLAN-TRS		
0181	11.00000.12611.264.000.0000.0000.00	30.69	
	WORKERS COMP - CLASS 9101		
0182	11.00000.12621.121.000.0000.0000.00	.02	
	SERVICE REGULAR SALARY		
0183	11.00000.12621.122.000.0000.0000.00	332.70	
	SERVICE SUPPLEMENT SALARY		
0184	11.00000.12621.221.000.0000.0000.00	93.78	
	SOCIAL SECURITY		
0185	11.00000.12621.231.000.0000.0000.00	.02	
	DEFINED BENEFIT RET - TRS		
0186	11.00000.12621.233.000.0000.0000.00	93.93	
	DEFINED BENEFIT PLAN-TRS		
0187	11.00000.12621.264.000.0000.0000.00	28.58	
	WORKERS COMP - CLASS 9101		
0188	11.00000.12631.221.000.0000.0000.00	.01	
	SOCIAL SECURITY		
0189	11.00000.12631.233.000.0000.0000.00		.01
	DEFINED BENEFIT PLAN-TRS		
0190	11.00000.12631.264.000.0000.0000.00		.01
	WORKERS COMP - CLASS 9101		
0191	11.00000.12711.121.000.0000.0000.00		5.82
	SERVICE REGULAR SALARY		
0192	11.00000.12711.122.000.0000.0000.00	380.37	
	SERVICE SUPPLEMENT SALARY		
0193	11.00000.12711.221.000.0000.0000.00	75.28	
	SOCIAL SECURITY		
0194	11.00000.12711.232.000.0000.0000.00		.01
	DEFINED CONTRIBUTION-TDC		
0195	11.00000.12711.233.000.0000.0000.00	38.64	
	DEFINED BENEFIT PLAN-TRS		
0196	11.00000.12711.262.000.0000.0000.00		.02
	WORKERS COMP - CLASS 8868		
0197	11.00000.12711.263.000.0000.0000.00	41.55	
	WORKERS COMP - CLASS 7380		
0198	11.00000.12711.264.000.0000.0000.00		18.59
	WORKERS COMP - CLASS 9101		
0199	11.00000.12731.121.000.0000.0000.00		110.49
	SERVICE REGULAR SALARY		
0200	11.00000.12731.122.000.0000.0000.00	145.42	
	SERVICE SUPPLEMENT SALARY		
0201	11.00000.12731.221.000.0000.0000.00	48.83	
	SOCIAL SECURITY		
0202	11.00000.12731.233.000.0000.0000.00	72.91	
	DEFINED BENEFIT PLAN-TRS		
0203	11.00000.12731.263.000.0000.0000.00	299.54	
	WORKERS COMP - CLASS 7380		
0204	11.00000.12731.264.000.0000.0000.00		353.43
	WORKERS COMP - CLASS 9101		
0205	11.00000.12911.111.000.0000.0000.00		.01
	PROFESSIONAL REG SALARY		
0206	11.00000.12911.221.000.0000.0000.00		1.60
	SOCIAL SECURITY		
0207	11.00000.12911.233.000.0000.0000.00	.03	
	DEFINED BENEFIT PLAN-TRS		
0208	11.00000.12911.262.000.0000.0000.00		.02
	WORKERS COMP - CLASS 8868		
0209	11.00000.21210.111.000.0000.0000.00	1,840.73	
	PROFESSIONAL REG SALARY		
0210	11.00000.21210.121.000.0000.0000.00		3,702.18
	SERVICE REGULAR SALARY		
0211	11.00000.21210.221.000.0000.0000.00	267.88	
	SOCIAL SECURITY		
0212	11.00000.21210.231.000.0000.0000.00	.01	
	DEFINED BENEFIT RET - TRS		
0213	11.00000.21210.233.000.0000.0000.00		277.65
	DEFINED BENEFIT PLAN-TRS		
0214	11.00000.21210.262.000.0000.0000.00	6.88	
	WORKERS COMP - CLASS 8868		
0215	11.00000.21221.121.000.0000.0000.00	630.00	
	SERVICE REGULAR SALARY		
0216	11.00000.21221.221.000.0000.0000.00	311.27	
	SOCIAL SECURITY		
0217	11.00000.21221.233.000.0000.0000.00	47.27	
	DEFINED BENEFIT PLAN-TRS		
0218	11.00000.21221.262.000.0000.0000.00	7.38	
	WORKERS COMP - CLASS 8868		
0219	11.00000.21223.111.000.0000.0000.00	.04	
	PROFESSIONAL REG SALARY		
0220	11.00000.21223.221.000.0000.0000.00	72.58	
	SOCIAL SECURITY		
0221	11.00000.21223.262.000.0000.0000.00	.31	
	WORKERS COMP - CLASS 8868		
0222	11.00000.21282.221.000.0000.0000.00	10.45	
	SOCIAL SECURITY		
0223	11.00000.21282.233.000.0000.0000.00		.03
	DEFINED BENEFIT PLAN-TRS		
0224	11.00000.21282.262.000.0000.0000.00	.31	
	WORKERS COMP - CLASS 8868		
0225	11.00000.22130.121.000.0000.0000.00	397.53	
	SERVICE REGULAR SALARY		
0226	11.00000.22130.221.000.0000.0000.00	30.41	
	SOCIAL SECURITY		
0227	11.00000.22130.233.000.0000.0000.00	29.81	
	DEFINED BENEFIT PLAN-TRS		

0228	11.00000.22130.262.000.0000.0000.00	.72	
	WORKERS COMP - CLASS 8868		
0229	11.00000.22140.221.000.0000.0000.00	.02	
	SOCIAL SECURITY		
0230	11.00000.22150.221.000.0000.0000.00		.03
	SOCIAL SECURITY		
0231	11.00000.22150.233.000.0000.0000.00	.03	
	DEFINED BENEFIT PLAN-TRS		
0232	11.00000.22150.262.000.0000.0000.00		.01
	WORKERS COMP - CLASS 8868		
0233	11.00000.22211.111.000.0000.0000.00	.01	
	PROFESSIONAL REG SALARY		
0234	11.00000.22211.262.000.0000.0000.00	.01	
	WORKERS COMP - CLASS 8868		
0235	11.00000.22711.233.000.0000.0000.00		.01
	DEFINED BENEFIT PLAN-TRS		
0236	11.00000.22711.263.000.0000.0000.00		.02
	WORKERS COMP - CLASS 7380		
0237	11.00000.22721.122.000.0000.0000.00	801.51	
	SERVICE SUPPLEMENT SALARY		
0238	11.00000.22721.221.000.0000.0000.00	304.60	
	SOCIAL SECURITY		
0239	11.00000.22721.231.000.0000.0000.00	183.36	
	DEFINED BENEFIT RET - TRS		
0240	11.00000.22721.233.000.0000.0000.00	205.31	
	DEFINED BENEFIT PLAN-TRS		
0241	11.00000.22721.262.000.0000.0000.00	7.16	
	WORKERS COMP - CLASS 8868		
0242	11.00000.31311.221.000.0000.0000.00	11.32	
	SOCIAL SECURITY		
0243	11.00000.31311.262.000.0000.0000.00	.27	
	WORKERS COMP - CLASS 8868		
0244	11.00000.31331.221.000.0000.0000.00		2.09
	SOCIAL SECURITY		
0245	11.00000.31345.111.000.0000.0000.00		.01
	PROFESSIONAL REG SALARY		
0246	11.00000.31345.221.000.0000.0000.00	2.65	
	SOCIAL SECURITY		
0247	11.00000.31345.233.000.0000.0000.00	.03	
	DEFINED BENEFIT PLAN-TRS		
0248	11.00000.31345.262.000.0000.0000.00	.04	
	WORKERS COMP - CLASS 8868		
0249	11.00000.31361.111.000.0000.0000.00	8,275.70	
	PROFESSIONAL REG SALARY		
0250	11.00000.31361.221.000.0000.0000.00	653.70	
	SOCIAL SECURITY		
0251	11.00000.31361.233.000.0000.0000.00	620.65	
	DEFINED BENEFIT PLAN-TRS		
0252	11.00000.31361.262.000.0000.0000.00	14.88	
	WORKERS COMP - CLASS 8868		
0253	11.00000.31371.221.000.0000.0000.00	7.88	
	SOCIAL SECURITY		
0254	11.00000.31371.262.000.0000.0000.00	.20	
	WORKERS COMP - CLASS 8868		
0255	11.00000.31391.112.000.0000.0000.00	63.29	
	PROFESSIONAL SUPP SALARY		
0256	11.00000.31391.221.000.0000.0000.00	126.94	
	SOCIAL SECURITY		
0257	11.00000.31391.233.000.0000.0000.00	4.05	
	DEFINED BENEFIT PLAN-TRS		
0258	11.00000.31391.262.000.0000.0000.00	2.98	
	WORKERS COMP - CLASS 8868		
0259	11.00000.32411.111.000.0000.0000.00	.02	
	PROFESSIONAL REG SALARY		
0260	11.00000.32411.121.000.0000.0000.00	.02	
	SERVICE REGULAR SALARY		
0261	11.00000.32411.221.000.0000.0000.00	6.16	
	SOCIAL SECURITY		
0262	11.00000.32411.233.000.0000.0000.00	.06	
	DEFINED BENEFIT PLAN-TRS		
0263	11.00000.32411.262.000.0000.0000.00	.14	
	WORKERS COMP - CLASS 8868		
0264	11.00000.41421.111.000.0000.0000.00	9,018.29	
	PROFESSIONAL REG SALARY		
0265	11.00000.41421.221.000.0000.0000.00	666.98	
	SOCIAL SECURITY		
0266	11.00000.41421.233.000.0000.0000.00	676.37	
	DEFINED BENEFIT PLAN-TRS		
0267	11.00000.41421.262.000.0000.0000.00	16.39	
	WORKERS COMP - CLASS 8868		
0268	11.00000.41471.221.000.0000.0000.00		.22
	SOCIAL SECURITY		
0269	11.00000.41471.233.000.0000.0000.00	.01	
	DEFINED BENEFIT PLAN-TRS		
0270	11.00000.41471.262.000.0000.0000.00		.02
	WORKERS COMP - CLASS 8868		
0271	11.00000.91910.221.000.0000.0000.00	.01	
	SOCIAL SECURITY		
0272	11.00000.91910.233.000.0000.0000.00	.01	
	DEFINED BENEFIT PLAN-TRS		
0273	11.00000.91910.262.000.0000.0000.00	.02	
	WORKERS COMP - CLASS 8868		
0274	11.00000.91920.114.000.0000.0000.00	666.50	
	PROFESSIONAL STIPENDS		
0275	11.00000.91920.221.000.0000.0000.00	50.98	
	SOCIAL SECURITY		
0276	11.00000.91920.233.000.0000.0000.00	49.99	
	DEFINED BENEFIT PLAN-TRS		
0277	11.00000.91920.262.000.0000.0000.00	1.20	
	WORKERS COMP - CLASS 8868		
0278	11.00000.11111.111.000.0000.0000.00		76,369.37
	PROFESSIONAL REG SALARY		
0279	ALL OTHER PAYROLL LINES		
0280			
0281	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0282	REDISTRIBUTE PAYROLL BUDGET; SEE		
0283	ATTACHMENTS TO JOURNAL ENTRY FOR		
0284	DOCUMENTATION.		
	* J/E TOTALS	134,145.99	134,145.99
	MONTH - JANUARY	NUMBER - 01307	ENTRY DATE 1/31/20
	11.00000 - GENERAL FUND		
0001	11.00000.12331.331.000.0000.0000.00	1.66	
	EMPLOYEE TRAINING & DEV		

0002	11.00000.12560.331.000.0000.0000.00	1.66	
	EMPLOYEE TRAINING & DEV		
0003	11.00000.12570.611.000.0000.0000.00 NEW	13.99	
	SUPPLIES		
0004	11.00000.12321.611.000.0000.0000.00		17.31
	SUPPLIES		
0005	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	17.31	17.31
	MONTH - JANUARY NUMBER - 01308	ENTRY DATE	1/31/20
	11.00000 - MAINTENANCE		
0001	11.00000.12611.812.000.0000.0000.00	2,000.00	
	FIRE SERVICE FEES		
0002	11.00000.12621.611.000.0000.0000.00	6,000.00	
	SUPPLIES		
0003	11.00000.12621.819.000.0000.0000.00	275.00	
	DUES & FEES OTHER		
0004	11.00000.12611.533.000.0000.0000.00		8,275.00
	DATA COMMUNICATION SVC		
0005	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,275.00	8,275.00
	MONTH - JANUARY NUMBER - 01309	ENTRY DATE	1/31/20
	11.000000 - TRANSPORTATION		
0001	11.00000.12711.331.000.0000.0000.00	465.00	
	EMPLOYEE TRAINING & DEV		
0002	11.00000.12711.431.000.0000.0000.00	9,000.00	
	REPAIR/MAINT SVC-NON TECH		
0003	11.00000.12731.611.000.0000.0000.00	61.97	
	SUPPLIES		
0004	11.00000.12731.669.000.0000.0000.00	180.00	
	OTHER VEHICLE SUPPLIES		
0005	11.00000.12731.812.000.0000.0000.00	30.00	
	FIRE SERVICE FEES		
0006	11.00000.12731.662.000.0000.0000.00		9,736.97
	FUEL-GASOLINE		
0007	BUDGET TRANSFER WITHIN TRANSPORTATION		
0008	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0009	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,736.97	9,736.97
	MONTH - JANUARY NUMBER - 01310	ENTRY DATE	1/31/20
	11.01010 - STEP 7		
0001	11.01010.11111.644.000.0000.0000.00 NEW	239.80	
	WORKBOOKS		
0002	11.01010.11111.611.000.0000.0000.00		239.80
	SUPPLIES		
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	239.80	239.80
	MONTH - JANUARY NUMBER - 01311	ENTRY DATE	1/31/20
	11.01018 - STEP 7		
0001	11.01018.11111.651.000.0000.0000.00	4.00	
	GEN TECHNOLOGY SUPPLIES		
0002	11.01018.11111.611.000.0000.0000.00		4.00
	SUPPLIES		
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4.00	4.00
	MONTH - JANUARY NUMBER - 01312	ENTRY DATE	1/31/20
	11.00000 - TAX REVENUES		
0001	11.00000.01113.009.000.0000.0000.00		4,591.78
	REVENUES		
0002	11.00000.01115.009.000.0000.0000.00		1,092.68
	REVENUES		
0003	11.00000.01121.009.000.0000.0000.00		152.47
	REVENUES		
0004	11.00000.01141.009.000.0000.0000.00		489.78
	REVENUES		
0005	11.00000.01142.009.000.0000.0000.00		957.68
	REVENUES		
0006	11.00000.01111.009.000.0000.0000.00	7,284.39	
	REVENUES		
0007	BUDGET TRANSFER WITHIN TAX REVENUE		
0008	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	7,284.39	7,284.39
	MONTH - JANUARY NUMBER - 01313	ENTRY DATE	1/31/20
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.11111.215.000.0000.0000.00	2,094.00	
	RETIREE HEALTH PREMIUMS		
0002	11.00000.12411.215.000.0000.0000.00	428.00	
	RETIREE HEALTH PREMIUMS		
0003	11.00000.12411.218.000.0000.0000.00		214.00
	OPEB COSTS (PAY-GO PART)		
0004	11.00000.12510.215.000.0000.0000.00	104.00	
	RETIREE HEALTH PREMIUMS		
0005	11.00000.12621.215.000.0000.0000.00	540.00	
	RETIREE HEALTH PREMIUMS		
0006	11.00000.12711.215.000.0000.0000.00	952.50	
	RETIREE HEALTH PREMIUMS		
0007	11.00000.12731.215.000.0000.0000.00	324.00	
	RETIREE HEALTH PREMIUMS		
0008	11.00000.21210.215.000.0000.0000.00	266.00	
	RETIREE HEALTH PREMIUMS		
0009	11.00000.31391.215.000.0000.0000.00	102.00	
	RETIREE HEALTH PREMIUMS		
0010	11.00000.11111.211.000.0000.0000.00		4,596.50
	HEALTH/ACCIDENT/LIFE INS		
0011	INSURANCE		
0012			
0013	BUDGET TRANSFER WITHIN GENERAL FUND		
0014	PAYROLL ACCOUNTS TO REDISTRIBUTE BUDGET;		
0015	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0016	DOCUMENTATION.		
	* J/E TOTALS	4,810.50	4,810.50
	** REPORT TOTALS	674,496.57	674,496.57

2. Recommendation: Approve payment of bills for the period of February 8, 2020, through February 18, 2020, at a total expenditure of \$59,309.45.
3. Recommendation: Authorize February 28, 2020, payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$50,000.00.
5. Recommendation: Approve the final total of utility/copier bills in the amount of \$11,073.49.
6. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Belington Elementary School (2nd Grade) – projected revenue - \$1,000.00
 Kasson Elementary/Middle School (Builders Club) – projected revenue - \$25.00; (Youth & Government) - \$200.00

7. Recommendation: Ratify the expulsion agreement for a student at Philip Barbour High School.
8. Recommendation: Approve educational leave request for a student at Belington Middle School.
9. Recommendation: Approve educational leave request for a student at Philip Barbour High School.
10. Recommendation: Approve/Confirm curricular trips.

Belington Elementary School (3rd Grade) – to Pittsburgh on April 7, 2020; (2nd Grade) – to Morgantown on April 30, 2020; (4th Grade) – to Wheeling on May 1, 2020
 Philip Barbour High School (HOSA) – to Huntington on March 5-7, 2020; (ProStart) – to Martinsburg on April 21, 2020

11. Recommendation: Approve building/ground modifications.

Junior Elementary School (Playground) – install a bench

12. Recommendation: Approve/Confirm the use of buildings and/or grounds.

Philip Barbour High School beginning March 9, 2020, through May 21, 2020 – requested by Marcus Johnson for Girls Travel Basketball; on May 30, 2020 – requested by Cheri Cooper for Dance Team

13. Recommendation: Approve/Confirm requests for professional leave.
14. Recommendation: Accept the resignation/retirement of Linda Long a teacher at Philippi Elementary School effective at the end of the 2019-2020 school year.
15. Recommendation: Accept the resignation of Steven Siebert as an Itinerant Physical Education/Health/Parenting Instructor effective February 13, 2020.
16. Recommendation: Approve leave of absence (medical) for a professional employee at Philippi Elementary School beginning March 9, 2020, for approximately 2 to 6 weeks.
17. Recommendation: Employ the following personnel for the 2019/2020 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 2019-20		
Name of Person	Location	Job ID: Position
	Kasson, Itinerant	Job 2613: Hearing Impaired/Multi-Categorical Instructor
	PBHS	Job 2614: Language Arts/Library-Media Instructor
	PES, Itinerant	Job 2620: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PES, Itinerant	Job 2621: PreK/Prek Special Needs Instructor (half-time)
	PMS, Itinerant	Job 2622: Gifted/Multi-Categorical Instructor (half-time)
	PBHS	Job 2623: Mathematics Instructor

Substitute Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
	County	Job 2615: Substitute LPN/Aide(s)
	County	Job 2616: Substitute Cook(s)
	County	Job 2617: Substitute Custodian(s)
Chelsie Goodman	County	Job 2611: Substitute Teacher(s)

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

A motion was made by Mr. Phillips to approve agenda items 1-13 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Mr. Everson made a motion to adjourn into executive session at 7:53 p.m. to discuss personnel issues. The motion was seconded by Mrs. McConnell and passed five (5) to zero (0).

The board returned to open session at 8:14 p.m. (No votes or decisions were made in executive session).

A motion was made by Mrs. McConnell to approve agenda items 14-18 as recommended. The motion was seconded by Mr. Everson. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

- March 9, 2020, at 6:00 p.m. at Philippi Elementary School (Regular Session)
- March 23, 2020, at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 8:17 p.m.

President

Secretary