#### **Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, February 24, 2025, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, Joanne McConnell, Members, and Eddie Vincent, Secretary, were present. Martin Durst and David Everson, Members, were absent. Also in attendance were: Cindy Sigley, Mary Beth Hovatter, Pam Allen, Carl Allen, Gabrielle Rhodes, Julie Bibey, Annette Hughart, Christopher Derico, Tammy Sandy, Erika Kirkpatrick, Amy Cherok, and Heather M. Clower.

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

Mr. Starks led the pledge to the flag.

Invocation by Mr. Starks

The meeting recessed at 6:04 p.m.

The board returned to open session at 6:20 p.m.

The board recognized the following:

Philip Barbour High School Swim Team members competing in the state tournament. Philip Barbour High School Wrestling Team members making it to the state tournament. Philip Barbour High School Girls Basketball post-season. Special Education Audit outcome.

Mr. Phillips arrived at 6:26 p.m.

The board discussed the following items:

School performance, student outcomes, academics:
Belington Elementary School Presentation
Attendance/Enrollment Report
Academic Data

A motion was made by Mr. Starks to approve the minutes of the February 10, 2025 board meeting. The motion was seconded by Mr. Phillips. After discussion, the motion passed three (3) to zero (0).

The following delegations address the board:

Heather Clower/Erika Kirkpatrick addressed the board about the possibility of creating a Middle School Wrestling Team

Reports:

Facilities Report January 2025 Financial Report

# **Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

DATE - 2/04/25 BARBOUR COUNTY SCHOOLS PAGE 1
TIME - 13:37:18 JOURNAL ENTRY LISTING

	· 13:37:18	JOURNAL ENTRY LIST	LNO		
PKUG -	- GNL.520	BUDGET JOURNAL ENTE			
LINE N		ACCOUNT / DESCRIPT	TION	DEBIT	CREDIT
		MONTH - JANUARY 11.00083 - MEDICAI		ENTRY DATE	1/03/25
0001	11 0009	3.04221.009.000.000			2,204.63
0001		11111.111.000.0000.		2,204.63	2,204.03
0002		T SUPPLEMENT MEDICAL		2,204.03	
0003		HMENTS TO JOURNAL EN	· ·		
0005		ENTATION.			
		* J/E T01	TALS	2,204.63	2,204.63
		MONTH - JANUARY			
		61.02510 - STATE SF	PECIAL EDUCATION		, ,
0001	61.02510.	03211.009.000.00000.0	000.00	10,208.00	
0002	61.0251	0.21210.611.000.000	0.0000.00		10,208.00
0003	61.0251	0.03211.009.000.0000	0.0000.00		42,505.00
0004	61.02510.	21282.111.000.00000.0	0000.00 NEW	35,000.00	
0005	61.02510.	21282.211.000.00000.0	0000.00 NEW	3,029.80	
0006		21282.218.000.0000.6		408.00	
0007		21282.221.000.0000.0		4,000.00	
0008		21282.262.000.0000.0		67.20	
0009		T SUPPLEMENT FOR FY2			
0010		TION GRANT; SEE ATTA			
0011	JOURN	IAL ENTRY FOR DOCUMEN		F2 712 00	F2 712 00
		* J/E TOT MONTH - JANUARY			52,713.00
		61.43520 - IDEA PRE		LNINT DATE	1/10/23
0001	61,43520.	04511.009.000.0000.0		26,352.00	
0002		21210.111.000.0000.6		16,852.00	
0003		0.21282.111.000.000		,	21,908.00
0004	61.4352	0.21282.211.000.000	0.0000.00		16,332.00
0005	61.4352	0.21282.218.000.0006	0.0000.00		408.00
0006	61.4352	0.21282.221.000.0000	0.0000.00		1,676.00
0007	61.4352	0.21282.233.000.0000	0.0000.00		1,643.00
9008		0.21282.262.000.0000			28.00
0009		0.76191.911.000.000			1,209.00
0010		0.04511.009.000.0000			26,322.00
0011		21282.111.000.0000.0		25,114.02	
0012		76191.911.000.0000.6		1,207.98	
0013		IVE BUDGET SUPPLEMEN			
0014 0015		HOOL GRANT; SEE ATTA			
стою	JOURN	IAL ENTRY FOR DOCUMEN J/E TO1 *		69,526.00	69,526.00
		MONTH - JANUARY	NUMBER - 01103	ENTRY DATE	•
		61.43510 - IDEA PAR		LNIKI DAIL	1/10/25
0001	61.43510.	04511.009.000.0000.0		664,734.00	
0001		0.21210.111.000.0000		30.,75.1100	87,179.00
0002		0.21210.121.000.000			26,150.00
0004		0.21210.211.000.000			16,739.00
0005		0.21210.218.000.000			1,020.00
0006	61.4351	0.21210.221.000.0000	0.0000.00		8,473.00

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0007
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0009
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                                                                          3,900.00
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0014
           61.43510.21215.231.000.0000.0000.00
                                                                          4,671.00
0015
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                                                                             40.00
0016
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                                                                         69,040.00
0017
           61.43510.22130.211.000.0000.0000.00
                                                                         16,356.00
0018
           61.43510.22130.218.000.0000.0000.00
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0019
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                                                                          5,078.00
0020
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                                                          10,000.00
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0065
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                                                           2,502.73
0066
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                                                              46.37
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                                                              43.37
0067
0068
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                                                          70,000.00
0069
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                                                           1,000.00
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0070
                                                           2,000.00
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                                                          10,000.00
0071
0072
         61.43510.22140.656.000.0000.0000.00 NEW
                                                          10,000.00
0073
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                                                           6,000.00
0074
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                                                          11,687.52
0075
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                                                             894.09
         61.43510.22141.233.000.0000.0000.00 NEW
0076
                                                             876.56
0077
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                                                              15.20
0078
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                                                           5,000.00
                                                           1,000.00
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0080
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0081
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                                                             500.00
0082
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                                                           1,000.00
0083
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0084
         61.43510.22211.111.000.0000.0000.00
                                                          89,228.70
0085
         61.43510.22211.211.000.0000.0000.00
                                                          10,859.76
0086
         61.43510.22211.218.000.0000.0000.00
                                                             408.00
0087
         61.43510.22211.221.000.0000.0000.00
                                                           7,086.18
0088
         61.43510.22211.232.000.0000.0000.00
                                                           6,692.13
0089
         61.43510.22211.262.000.0000.0000.00
                                                             115.98
0090
         61.43510.22213.114.000.0000.0000.00
                                                           5,000.00
0091
         61.43510.76191.911.000.0000.0000.00
                                                          30,146.87
             NEGATIVE BUDGET SUPPLEMENT FOR FY25
0092
0093
             IDEA PART B GRANT; SEE ATTACHMENTS TO
             JOURNAL ENTRY FOR DOCUMENTATION.
0094
                              * J/E TOTALS
                                                     1,321,635.00
                                                                      1,321,635.00
                   MONTH - JANUARY
                                        NUMBER - 01104
                                                          ENTRY DATE
                                                                      1/28/25
                   61.24511 - HIGH SCHOOL EQUIVALENCY TESTING
           61.24511.03211.009.000.0000.0000.00 NEW
0001
                                                                          1,000.00
0002
         61.24511.31391.611.000.0000.0000.00 NEW
                                                           1,000.00
             BUDGET SUPPLEMENT FOR FY25 HIGH SCHOOL
0003
0004
             EQUIVALENCY TEST; SEE ATTACHMENTS TO
             JOURNAL ENTRY FOR DOCUMENTATION.
0005
                              * J/E TOTALS
                                                          1,000.00
                                                                          1,000.00
                   MONTH - JANUARY
                                                          ENTRY DATE
                                        NUMBER - 01105
                                                                     1/31/25
                   11.00000 - MISCELLANEOUS REVENUE
0001
           11.00000.01511.009.000.0000.0000.00
                                                                        118,244.05
0002
           11.00000.01513.009.000.0000.0000.00
                                                                                .24
0003
           11.00000.01515.009.000.0000.0000.00
                                                                             82.20
0004
           11.00000.01912.009.000.0000.0000.00
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0005
           11.00000.01914.009.000.0000.0000.00
                                                                             59.81
0006
           11.00000.01915.009.302.0000.0000.00
                                                                             60.00
0007
           11.00000.01986.009.000.0000.0000.00
                                                                             706.28
0008
           11.00000.01989.009.000.0000.0000.00
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0009
         11.00000.76321.842.000.0000.0000.00
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0010
           11.00501.01985.009.000.0000.0000.00
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0014
         11.00501.12510.146.000.0000.0000.00
                                                             299.28
0015
         11.00501.12510.221.000.0000.0000.00
                                                             102.71
0016
         11.00501.12510.233.000.0000.0000.00
                                                              78.24
0017
         11.00501.12510.262.000.0000.0000.00
                                                               2.01
0018
         11.00501.12611.122.000.0000.0000.00
                                                             736.70
0019
                                                             124.65
         11.00501.12611.221.000.0000.0000.00
0020
         11.00501.12611.233.000.0000.0000.00
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0021
         11.00501.12611.264.000.0000.0000.00
                                                              27.38
0022
         11.00501.12711.122.000.0000.0000.00
                                                             745.69
                                                             392.87
0023
         11.00501.12711.123.000.0000.0000.00
0024
             BUDGET SUPPLEMENT FOR JANUARY 2025
0025
             MISCELLANEOUS REVENUE; SEE ATTACHMENTS
0026
             TO JOURNAL ENTRY FOR DOCUMENTATION.
                              * J/E TOTALS
                                                        124,041.29
                                                                         124,041.29
                   MONTH - JANUARY
                                        NUMBER - 01200
                                                          ENTRY DATE
                                                                      1/09/25
                   61.41410 - TITLE I
0001
         61.41410.11111.111.201.0000.0000.00
                                                             726.71
0002
         61.41410.11111.643.201.0000.0000.00
                                                              98.45
0003
         61.41410.11111.218.201.0000.0000.00
                                                             136.00
0004
         61.41410.11111.656.201.0000.0000.00
                                                           1,257.75
0005
         61.41410.11119.221.201.0000.0000.00
                                                              23.91
0006
         61.41410.11119.233.201.0000.0000.00
                                                              23.44
0007
         61.41410.11119.234.201.0000.0000.00 NEW
                                                                .41
8000
         61.41410.12170.611.201.0000.0000.00
                                                             472.61
0009
         61.41410.12213.114.201.0000.0000.00
                                                           2,437.50
0010
           61.41410.12213.643.201.0000.0000.00
                                                                              98.45
0011
         61.41410.12213.221.201.0000.0000.00
                                                             184.69
0012
         61.41410.12213.231.201.0000.0000.00
                                                              24.38
                                                              98.49
0013
         61.41410.11111.611.201.0000.0000.00
0014
         61.41410.12213.233.201.0000.0000.00
                                                             158.47
0015
         61.41410.12213.262.201.0000.0000.00
                                                               3.60
0016
         61.41410.12213.582.201.0000.0000.00
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0017
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                                                             702.00
0018
                                                              53.70
         61.41410.12574.221.201.0000.0000.00
0019
         61.41410.12574.233.201.0000.0000.00
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0020
                                                               1.08
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0021
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0024
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                                                              24.38
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0040	61.41410.11111.647.204.0000.0000.00	2,395.87	
0041	61.41410.11111.656.204.0000.0000.00	479.80	
0042	61.41410.11119.262.204.0000.0000.00	.01	
0042	61.41410.12170.611.204.0000.0000.00	70.70	
0043	61.41410.11111.233.204.0000.0000.00	70.70	2 207 60
			3,387.68
0045	61.41410.12213.114.204.0000.0000.00	cc 70	807.81
0046	61.41410.11111.111.302.0000.0000.00	65.70	
0047	61.41410.11111.211.302.0000.0000.00	228.00	
0048	61.41410.11111.218.302.0000.0000.00	68.00	
0049	61.41410.11111.221.302.0000.0000.00		246.16
0050	61.41410.11111.233.302.0000.0000.00		1.64
0051	61.41410.11111.262.302.0000.0000.00		1.45
0052	61.41410.11111.651.302.0000.0000.00		24.00
0053	61.41410.12170.611.302.0000.0000.00		65.89
0054	61.41410.12213.582.302.0000.0000.00		22.56
0055	BUDGET TRANSFER WITHIN FY24 TITLE I TO		
0056	REDISTRIBUTE BUDGET; PER GABRIELLE		
0057	RHODES, 1/09/25; SEE ATTACHMENTS TO		
0057	JOURNAL ENTRY FOR DOCUMENTATION.		
8698	* J/E TOTALS	10 006 40	12 006 42
	•	12,986.42	12,986.42
	MONTH - JANUARY NUMBER - 01201	ENTRY DATE	1/09/25
0004	61.41510 - TITLE I	04	
0001	61.41510.12211.111.001.0000.0000.00	.01	
0002	61.41510.12211.232.001.0000.0000.00	.01	
0003	61.41510.12211.233.001.0000.0000.00	.02	
0004	61.41510.12211.262.001.0000.0000.00	.03	
0005	61.41510.12211.581.001.0000.0000.00	67.47	
0006	61.41510.12211.582.001.0000.0000.00	160.23	
0007	61.41510.12213.581.001.0000.0000.00	50.12	
0008	61.41510.12213.643.001.0000.0000.00	2.25	
0009	61.41510.12211.111.001.0000.0000.00		280.14
0010	61.41510.11119.233.101.0000.0000.00	37.97	
0011	61.41510.12213.112.101.0000.0000.00	36.23	
0012	61.41510.12213.136.101.0000.0000.00	165.82	
0013	61.41510.12213.221.101.0000.0000.00	15.46	
0014	61.41510.12213.262.101.0000.0000.00	.29	
0015	61.41510.12213.582.101.0000.0000.00	228.64	
0015	61.41510.12213.611.101.0000.0000.00	220.04	484.41
0010	61.41510.11119.233.201.0000.0000.00	97.50	404,41
0018	61.41510.12213.136.201.0000.0000.00	189.20	
0019	61.41510.12213.221.201.0000.0000.00	14.47	
0020	61.41510.12213.262.201.0000.0000.00	.28	
0021	61.41510.12213.114.201.0000.0000.00		301.45
0022	61.41510.11111.112.204.0000.0000.00	2,100.00	
0023	61.41510.11119.221.204.0000.0000.00	424.58	
0024	61.41510.11119.262.204.0000.0000.00	8.32	
0025	61.41510.12213.111.204.0000.0000.00		2,532.90
0026	61.41510.11111.262.302.0000.0000.00	.01	
0027	61.41510.11111.111.302.0000.0000.00		.01
0028	61.41510.11119.233.303.0000.0000.00	7.03	
0029	61.41510.12213.124.303.0000.0000.00	36.00	
0030	61.41510.12213.221.303.0000.0000.00	104.96	
0031	61.41510.12213.233.303.0000.0000.00	69.26	

0022	61 41510 12212 262 202 0000 0000 00	2 10	
0032 0033	61.41510.12213.262.303.0000.0000.00 61.41510.11111.611.303.0000.0000.00	2.19	219.44
0033	BUDGET TRANSFER WITHIN FY25 TITLE I TO		213.44
0034	REDISTRIBUTE BUDGET; PER GABRIELLE		
0035	RHODES, 1/09/25; SEE ATTACHMENTS TO		
0037	JOURNAL ENTRY FOR DOCUMENTATION.		
003,	* J/E TOTALS	3,818.35	3,818.35
	MONTH - JANUARY NUMBER - 01202	ENTRY DATE	•
	51.25033 - CTC ADDITION / RENOVATION		_,,
0001	51.25033.14711.541.000.0000.0000.00	586.89	
0002	51.25033.14711.451.000.0000.0000.00		586.89
0003	BUDGET TRANSFER WITHIN 51.25033 - CTC		
0004	ADDITION/RENOVATION TO REDISTRIBUTE		
0005	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0006	FOR DOCUMENTATION.		
	* J/E TOTALS	586.89	586.89
	MONTH - JANUARY NUMBER - 01203	ENTRY DATE	1/29/25
	61.02410 - STATE SPECIAL EDUCATION		
0001	61.02410.21282.111.000.0000.0000.00 NEW	10,208.00	
0002	61.02410.21282.114.000.0000.0000.00		3,000.00
0003	61.02410.21282.331.000.0000.0000.00		5,000.00
0004	61.02410.21282.611.000.0000.0000.00		2,208.00
0005	BUDGET TRANSFER WITHIN FY24 STATE		
0006	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.	10 200 00	10 200 00
	* J/E TOTALS MONTH - JANUARY NUMBER - 01204	10,208.00 ENTRY DATE	
	61.02510 - STATE SPECIAL EDUCATION	ENINY DATE	1/29/25
0001	61.02510.21282.111.000.0000.0000.00	7,505.00	
0002	61.02510.21282.211.000.0000.0000.00	7,303.00	3,029.80
0003	61.02510.21282.218.000.0000.0000.00		408.00
0004	61.02510.21282.221.000.0000.0000.00		4,000.00
0005	61.02510.21282.262.000.0000.0000.00		67.20
0006	BUDGET TRANSFER WITHIN FY25 STATE		
0007	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
8000	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	7,505.00	7,505.00
	MONTH - JANUARY NUMBER - 01205	ENTRY DATE	1/29/25
	61.43510 - IDEA PART B		
0001	61.43510.21210.112.000.0000.0000.00 NEW	356.08	
0002	61.43510.21210.134.000.0000.0000.00 NEW	91.01	
0003	61.43510.21210.135.000.0000.0000.00 NEW	82.91	
0004 0005	61.43510.21210.144.000.0000.0000.00 61.43510.21210.161.000.0000.0000.00 NEW	93.00 3,759.27	
0005 0006	61.43510.21210.101.000.0000.0000.00 NEW	11,904.00	
0000 0007	61.43510.21210.541.000.0000.0000.00 NEW	150.00	
0007	61.43510.21210.542.000.0000.0000.00	1,980.94	
0009	61.43510.21210.582.000.0000.0000.00	1,392.88	
0010	61.43510.21210.653.000.0000.0000.00	241.00	
0011	61.43510.21210.656.000.0000.0000.00	1,499.59	
0012	61.43510.21210.657.000.0000.0000.00	177.36	
0013	61.43510.21215.134.000.0000.0000.00 NEW	180.27	
0014	61.43510.21215.262.000.0000.0000.00	3.10	

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0015
         61.43510.21223.611.000.0000.0000.00
                                                             486.46
0016
         61.43510.21282.111.000.0000.0000.00
                                                         15,872.46
0017
         61.43510.21282.134.000.0000.0000.00 NEW
                                                              97.44
                                                          1,385.91
0018
         61.43510.21282.211.000.0000.0000.00 NEW
0019
         61.43510.21282.218.000.0000.0000.00 NEW
                                                             112.20
0020
         61.43510.21282.221.000.0000.0000.00 NEW
                                                          1,209.09
0021
         61.43510.21282.233.000.0000.0000.00 NEW
                                                          1,190.41
0022
         61.43510.21282.262.000.0000.0000.00 NEW
                                                              23.91
0023
         61.43510.22130.141.000.0000.0000.00 NEW
                                                              5.50
0024
         61.43510.22130.144.000.0000.0000.00
                                                             452.75
0025
                                                                .97
         61.43510.22130.221.000.0000.0000.00
0026
         61.43510.22130.231.000.0000.0000.00
                                                                .45
0027
         61.43510.22130.262.000.0000.0000.00
                                                              14.26
                                                         69,695.50
0028
         61.43510.22130.341.000.0000.0000.00
0029
         61.43510.22140.111.000.0000.0000.00
                                                          7,882.57
0030
         61.43510.22140.211.000.0000.0000.00
                                                          1,362.88
0031
         61.43510.22140.218.000.0000.0000.00
                                                              56.10
0032
         61.43510.22140.221.000.0000.0000.00
                                                             575.29
0033
         61.43510.22140.233.000.0000.0000.00
                                                             591.17
0034
         61.43510.22140.262.000.0000.0000.00
                                                              11.84
0035
         61.43510.22140.331.000.0000.0000.00 NEW
                                                          1,000.00
0036
         61.43510.22140.535.000.0000.0000.00
                                                          4,000.00
0037
         61.43510.22140.656.000.0000.0000.00
                                                          2,418.34
0038
         61.43510.22142.611.000.0000.0000.00 NEW
                                                             380.00
                                                             307.37
0039
         61.43510.22150.611.000.0000.0000.00
0040
         61.43510.22161.611.000.0000.0000.00
                                                             156.94
         61.43510.22162.611.000.0000.0000.00
0041
                                                              29.22
0042
         61.43510.22170.121.000.0000.0000.00
                                                          3,672.00
         61.43510.22170.221.000.0000.0000.00
0043
                                                             280.86
0044
         61.43510.22170.262.000.0000.0000.00
                                                              5.51
0045
         61.43510.22211.111.000.0000.0000.00
                                                           3,999.95
0046
         61.43510.22211.211.000.0000.0000.00
                                                          1,394.15
0047
         61.43510.22211.221.000.0000.0000.00
                                                             165.27
0048
         61.43510.22211.232.000.0000.0000.00
                                                             299.78
0049
         61.43510.22211.262.000.0000.0000.00
                                                              20.18
0050
         61.43510.22211.819.000.0000.0000.00 NEW
                                                             140.00
0051
         61.43510.22213.114.000.0000.0000.00
                                                          1,548.00
         61.43510.22213.136.000.0000.0000.00 NEW
0052
                                                            175.44
                                                             131.85
0053
         61.43510.22213.221.000.0000.0000.00
0054
         61.43510.22213.231.000.0000.0000.00 NEW
                                                             12.60
0055
         61.43510.22213.233.000.0000.0000.00
                                                             109.80
         61.43510.22213.262.000.0000.0000.00
0056
                                                               2.58
0057
         61.43510.22213.331.000.0000.0000.00
                                                             248.00
0058
           61.43510.21210.611.000.0000.0000.00
                                                                        143,436.41
             BUDGET TRANSFER WITHIN FY25 IDEA PART B
0059
0060
             TO REDISTRIBUTE BUDGET; PER JULIE
             BIBEY, 1/29/25; SEE ATTACHMENTS TO
0061
0062
             JOURNAL ENTRY FOR DOCUMENTATION.
                              * J/E TOTALS
                                                       143,436.41
                                                                        143,436.41
                   MONTH - JANUARY
                                        NUMBER - 01206
                                                         ENTRY DATE 1/29/25
                   61.15510 - TRUANCY DIVERSION
0001
         61.15510.12110.211.000.0000.0000.00
                                                              13.82
0002
         61.15510.12110.221.000.0000.0000.00
                                                          2,871.88
0003
         61.15510.12110.233.000.0000.0000.00
                                                          3,488.17
0004
         61.15510.12110.262.000.0000.0000.00
                                                              69.73
```

0005	64 45540 40440 444 000 0000 0000 00		6 442 60
0005	61.15510.12110.111.000.0000.0000.00		6,443.60
0006 0007	BUDGET TRANSFER WITHIN FY25 TRUANCY		
0007	DIVERSION TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0003	DOCUMENTATION.		
0003	* J/E TOTALS	6,443.60	6,443.60
	MONTH - JANUARY NUMBER - 01207	•	•
	61.43420 - IDEA PART B	ENTRY DATE	1/23/23
0001	61.43420.21282.111.000.0000.0000.00		.01
0001	61.43420.76191.911.000.0000.0000.00	.01	.01
0002	BUDGET TRANSFER WITHIN FY24 IDEA	.01	
0003	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE		
0004	ATTACHMENTS TO JOURNAL ENTRY FOR		
0005	DOCUMENTATION.		
0000	* J/E TOTALS	.01	.01
	MONTH - JANUARY NUMBER - 01208		
	61.88510 - CHILD NUTRITION	ENTRI DATE	1/ 31/ 23
0001	61.88510.01621.009.000.0000.0000.00		754.88
0001	61.88510.05263.009.201.0000.0000.00		81.50
0002	61.88510.05263.009.202.0000.0000.00		28.00
0003	61.88510.05263.009.204.0000.0000.00		62.00
0004	61.88510.04653.009.000.0000.0000.00	926.38	02.00
0005	BUDGET TRANSFER WITHIN FY25 CHILD	520.50	
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
0003	* J/E TOTALS	926.38	926.38
	MONTH - JANUARY NUMBER - 01300		
	11.00000 - PAYROLL ACCOUNTS		1, 20, 23
0001	11.00000.12211.123.000.0000.0000.00	341.51	
0002	11.00000.12510.123.000.0000.0000.00	1,057.07	
0003	11.00000.12611.123.000.0000.0000.00	45.62	
0004	11.00000.12621.123.000.0000.0000.00	2,552.27	
0005	11.00000.12711.123.000.0000.0000.00	396.59	
0006	11.00000.12731.123.000.0000.0000.00	659.28	
0007	11.00000.22721.123.000.0000.0000.00	1,164.47	
0008	11.00000.11111.111.000.0000.0000.00	,	6,216.81
0009	OVERTIME		•
0010			
0011	11.00000.11111.134.000.0000.0000.00	8,141.56	
0012	11.00000.11111.135.000.0000.0000.00	497.46	
0013	11.00000.11111.136.000.0000.0000.00	165.82	
0014	11.00000.11111.138.000.0000.0000.00	165.82	
0015	11.00000.11111.141.000.0000.0000.00	29.93	
0016	11.00000.11111.144.000.0000.0000.00	1,380.63	
0017	11.00000.11111.145.000.0000.0000.00	309.85	
0018	11.00000.11111.148.000.0000.0000.00	672.18	
0019	11.00000.11111.161.000.0000.0000.00	4,913.74	
0020	11.00000.11111.191.000.0000.0000.00	1,981.80	
0021	11.00000.11121.134.000.0000.0000.00	735.16	
0022	11.00000.11121.135.000.0000.0000.00	134.31	
0023	11.00000.11121.141.000.0000.0000.00	3.23	
0024	11.00000.11121.145.000.0000.0000.00	90.74	
0025	11.00000.12220.141.000.0000.0000.00	.95	
0026	11.00000.12220.144.000.0000.0000.00	27.22	

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0027
         11.00000.12411.141.000.0000.0000.00
                                                               1.90
0028
         11.00000.12411.144.000.0000.0000.00
                                                             129.26
0029
                                                              74.82
         11.00000.12411.145.000.0000.0000.00
                                                               1.90
0030
         11.00000.12510.141.000.0000.0000.00
0031
         11.00000.12510.144.000.0000.0000.00
                                                             166.67
0032
         11.00000.12510.145.000.0000.0000.00
                                                             112.23
0033
         11.00000.12711.144.000.0000.0000.00
                                                             162.85
0034
         11.00000.12711.148.000.0000.0000.00
                                                           1,601.40
0035
         11.00000.21210.134.000.0000.0000.00
                                                             595.10
0036
         11.00000.21210.135.000.0000.0000.00
                                                             665.80
0037
         11.00000.21210.138.000.0000.0000.00
                                                             953.88
0038
         11.00000.21210.141.000.0000.0000.00
                                                               9.90
0039
         11.00000.21210.161.000.0000.0000.00
                                                             663.28
0040
         11.00000.21210.191.000.0000.0000.00
                                                           1,224.90
         11.00000.21223.161.000.0000.0000.00
0041
                                                           1,410.00
0042
         11.00000.21282.134.000.0000.0000.00
                                                             245.70
                                                              31.51
0043
         11.00000.21282.135.000.0000.0000.00
0044
         11.00000.21282.141.000.0000.0000.00
                                                               1.62
0045
         11.00000.21282.145.000.0000.0000.00
                                                              45.36
0046
         11.00000.31371.134.000.0000.0000.00
                                                             182.02
           11.00000.11111.131.000.0000.0000.00
                                                                         27,530.50
0047
0048
             SUBSTITUTES
0049
         11.00000.11111.215.000.0000.0000.00
                                                             474.14
0050
0051
           11.00000.11111.218.000.0000.0000.00
                                                                            159.78
                                                           7,258.89
0052
         11.00000.11121.211.000.0000.0000.00
                                                             181.35
0053
         11.00000.11121.218.000.0000.0000.00
                                                               5.94
0054
         11.00000.12110.211.000.0000.0000.00
0055
           11.00000.12120.211.000.0000.0000.00
                                                                                .01
                                                              56.00
0056
         11.00000.12120.215.000.0000.0000.00
0057
                                                                                .03
           11.00000.12130.211.000.0000.0000.00
0058
           11.00000.12211.211.000.0000.0000.00
                                                                                .03
         11.00000.12220.211.000.0000.0000.00
                                                                .01
0059
                                                                                .02
0060
           11.00000.12411.211.000.0000.0000.00
                                                             123.12
0061
         11.00000.12411.215.000.0000.0000.00
0062
           11.00000.12510.211.000.0000.0000.00
                                                                                .03
0063
         11.00000.12520.211.000.0000.0000.00
                                                                .02
0064
         11.00000.12520.218.000.0000.0000.00
                                                                .01
0065
         11.00000.12611.211.000.0000.0000.00
                                                                .01
0066
           11.00000.12621.211.000.0000.0000.00
                                                                                .04
0067
         11.00000.12621.215.000.0000.0000.00
                                                           1,202.28
0068
         11.00000.12631.211.000.0000.0000.00
                                                                .01
0069
         11.00000.12671.211.000.0000.0000.00
                                                                .01
         11.00000.12711.211.000.0000.0000.00
0070
                                                                .01
0071
         11.00000.12711.215.000.0000.0000.00
                                                             173.12
0072
         11.00000.12911.211.000.0000.0000.00
                                                                .03
0073
         11.00000.12911.218.000.0000.0000.00
                                                                .01
0074
         11.00000.21210.211.000.0000.0000.00
                                                           1,571.40
         11.00000.21210.218.000.0000.0000.00
                                                              70.17
0075
0076
         11.00000.21223.211.000.0000.0000.00
                                                             413.04
         11.00000.21223.218.000.0000.0000.00
0077
                                                              16.98
0078
         11.00000.21282.211.000.0000.0000.00
                                                           3,628.89
0079
         11.00000.21282.215.000.0000.0000.00
                                                             412.00
0080
         11.00000.21282.218.000.0000.0000.00
                                                              90.64
0081
         11.00000.22150.211.000.0000.0000.00
                                                          10,887.85
```

0082	11.00000.22150.218.000.0000.0000.00	272.00	
0083 0084	11.00000.22211.211.000.0000.0000.00 11.00000.31345.211.000.0000.0000.00	.01	.02
0084 0085	11.00000.31343.211.000.0000.0000.00	.01	.02
0085	11.00000.32411.211.000.0000.0000.00	.01	
0080 0087	11.00000.11111.211.000.0000.0000.00	•01	26,678.00
0087	HEALTH INSURANCE		20,0/8.00
0089	HEALTH INSUNANCE		
0000	11.00000.11111.112.000.0000.0000.00	1,265.40	
0091	11.00000.11111.115.000.0000.0000.00	725.36	
0091	11.00000.11111.113.000.0000.0000.00	723.30	790.63
0093	11.00000.11111.221.000.0000.0000.00	6,945.20	750.05
0094	11.00000.11111.233.000.0000.0000.00	2,427.18	
0095	11.00000.11111.262.000.0000.0000.00	135.01	
0096	11.00000.11111.264.000.0000.0000.00	5.70	
0097	11.00000.11121.111.000.0000.0000.00	3.70	75.18
0098	11.00000.11121.121.000.0000.0000.00		.01
0099	11.00000.11121.221.000.0000.0000.00		22.63
0100	11.00000.11121.233.000.0000.0000.00		.06
0100	11.00000.11121.262.000.0000.0000.00	1.27	.00
0102	11.00000.11121.264.000.0000.0000.00	1.58	
0102	11.00000.12110.111.000.0000.0000.00	1.50	3,173.57
0103	11.00000.12110.221.000.0000.0000.00	678,25	3,173.37
0105	11.00000.12120.111.000.0000.0000.00	070.23	.02
0105	11.00000.12120.221.000.0000.0000.00		226.27
0100 0107	11.00000.12120.232.000.0000.0000.00		.01
0107	11.00000.12120.233.000.0000.0000.00		.02
0100	11.00000.12120.262.000.0000.0000.00		.02
0110	11.00000.12130.111.000.0000.0000.00	.01	•02
0111	11.00000.12130.221.000.0000.0000.00	•01	.13
0112	11.00000.12130.233.000.0000.0000.00		.04
0113	11.00000.12130.262.000.0000.0000.00		.05
0114	11.00000.12211.122.000.0000.0000.00	485.86	
0115	11.00000.12211.221.000.0000.0000.00	57.87	
0116	11.00000.12211.233.000.0000.0000.00	62.09	
0117	11.00000.12211.262.000.0000.0000.00	1.20	
0118	11.00000.12220.111.000.0000.0000.00		.01
0119	11.00000.12220.221.000.0000.0000.00	2.22	
0120	11.00000.12220.233.000.0000.0000.00		.01
0121	11.00000.12220.262.000.0000.0000.00	.02	
0122	11.00000.12239.221.000.0000.0000.00	.03	
0123	11.00000.12311.221.000.0000.0000.00	122.40	
0124	11.00000.12311.262.000.0000.0000.00	2.40	
0125	11.00000.12321.121.000.0000.0000.00	.03	
0126	11.00000.12321.221.000.0000.0000.00		3.34
0127	11.00000.12321.233.000.0000.0000.00	.02	
0128	11.00000.12321.262.000.0000.0000.00		.03
0129	11.00000.12331.122.000.0000.0000.00	263.91	
0130	11.00000.12331.221.000.0000.0000.00	20.19	
0131	11.00000.12331.233.000.0000.0000.00	19.79	
0132	11.00000.12331.264.000.0000.0000.00	4.43	
0133	11.00000.12411.111.000.0000.0000.00	.01	
0134	11.00000.12411.121.000.0000.0000.00		27.57
0135	11.00000.12411.221.000.0000.0000.00		.59
0136	11.00000.12411.232.000.0000.0000.00	.01	

0137	11.00000.12411.233.000.0000.0000.00		1.99
0138	11.00000.12411.262.000.0000.0000.00	.22	
0139	11.00000.12510.121.000.0000.0000.00	45.4	41.31
0140	11.00000.12510.122.000.0000.0000.00	456.52	
0141	11.00000.12510.221.000.0000.0000.00	114.42	
0142	11.00000.12510.232.000.0000.0000.00		.02
0143	11.00000.12510.233.000.0000.0000.00	110.34	
0144	11.00000.12510.262.000.0000.0000.00	2.63	
0145	11.00000.12520.121.000.0000.0000.00		.01
0146	11.00000.12520.221.000.0000.0000.00	2.03	
0147	11.00000.12520.233.000.0000.0000.00	.01	
0148	11.00000.12560.221.000.0000.0000.00		.05
0149	11.00000.12560.233.000.0000.0000.00	.03	
0150	11.00000.12560.262.000.0000.0000.00	.02	
0151	11.00000.12570.121.000.0000.0000.00		.03
0152	11.00000.12570.221.000.0000.0000.00	.02	
0153	11.00000.12570.233.000.0000.0000.00		.01
0154	11.00000.12570.262.000.0000.0000.00		.02
0155	11.00000.12611.121.000.0000.0000.00		134.52
0156	11.00000.12611.122.000.0000.0000.00	793.53	
0157	11.00000.12611.221.000.0000.0000.00	49.46	
0158	11.00000.12611.233.000.0000.0000.00	52.80	
0159	11.00000.12611.264.000.0000.0000.00	11.96	
0160	11.00000.12621.111.000.0000.0000.00	.01	
0161	11.00000.12621.121.000.0000.0000.00	.03	
0162	11.00000.12621.122.000.0000.0000.00	239.49	
0163	11.00000.12621.221.000.0000.0000.00	229.03	
0164	11.00000.12621.233.000.0000.0000.00	209.33	
0165	11.00000.12621.262.000.0000.0000.00	207133	.01
0166	11.00000.12621.264.000.0000.0000.00	46.93	•01
0167	11.00000.12631.121.000.0000.0000.00	10133	.01
0168	11.00000.12631.221.000.0000.0000.00		.01
0169	11.00000.12671.221.000.0000.0000.00		.75
0103	11.00000.12671.233.000.0000.0000.00		.01
0170 0171	11.00000.12671.262.000.0000.0000.00		.01
0171	11.00000.12711.121.000.0000.0000.00		524.82
0172 0173	11.00000.12711.121.000.0000.000	530.09	J24.02
0173 0174	11.00000.12711.122.000.0000.0000.00	148.08	
0174 0175	11.00000.12711.221.000.0000.0000.00	140.00	1 010 40
0175 0176	11.00000.12711.253.000.0000.0000.00	22 21	1,018.42
		32.31	
0177 0178	11.00000.12731.122.000.0000.0000.00	354.88	
0178	11.00000.12731.221.000.0000.0000.00	70.13	
0179	11.00000.12731.233.000.0000.0000.00	76.12	
0180	11.00000.12731.262.000.0000.0000.00	.02	
0181	11.00000.12731.263.000.0000.0000.00	15.12	
0182	11.00000.12911.111.000.0000.0000.00	.10	
0183	11.00000.12911.221.000.0000.0000.00		1.34
0184	11.00000.12911.233.000.0000.0000.00	.04	
0185	11.00000.12911.262.000.0000.0000.00	. <b>.</b>	.01
0186	11.00000.21210.111.000.0000.0000.00	47,895.61	
0187	11.00000.21210.112.000.0000.0000.00	202.20	
0188	11.00000.21210.221.000.0000.0000.00	3,952.04	
0189	11.00000.21210.231.000.0000.0000.00	.01	
0190	11.00000.21210.233.000.0000.0000.00		157.50
0191	11.00000.21210.262.000.0000.0000.00	78.28	

0192	11.00000.21223.221.000.0000.0000.00	99.96	
0193	11.00000.21223.221.000.0000.0000.00	2.16	
0194	11.00000.21223.202.000.0000.0000.00	2.10	96.69
0195	11.00000.21282.121.000.0000.0000.00	.02	30.03
0196	11.00000.21282.221.000.0000.0000.00	.02	25.18
0197	11.00000.21282.233.000.0000.0000.00	.02	23.10
0198	11.00000.21282.262.000.0000.0000.00	.25	
0199	11.00000.21282.264.000.0000.0000.00	.79	
0200	11.00000.22130.221.000.0000.0000.00	•13	3.02
0200 0201	11.00000.22130.221.000.0000.0000.00		.01
0201	11.00000.22140.221.000.0000.0000.00		.03
0202	11.00000.22140.221.000.0000.0000.00		.02
0203	11.00000.22150.111.000.0000.0000.00	20,334.97	•02
0204	11.00000.22150.221.000.0000.0000.00	1,400.94	
0203	11.00000.22150.231.000.0000.0000.00	1,525.15	
0200 0207	11.00000.22130.233.000.0000.0000.00	30.50	
	11.00000.22110.202.000.0000.0000.00		
0208 0209	11.00000.22211.111.000.0000.0000.00	.01	04
			.04
0210	11.00000.22211.262.000.0000.0000.00		.03 82.55
0211	11.00000.22711.121.000.0000.0000.00		
0212	11.00000.22711.221.000.0000.0000.00		6.32
0213	11.00000.22711.233.000.0000.0000.00		6.21
0214	11.00000.22711.263.000.0000.0000.00	4 027 24	1.22
0215	11.00000.22721.122.000.0000.0000.00	1,037.34	
0216	11.00000.22721.221.000.0000.0000.00	168.44	
0217	11.00000.22721.231.000.0000.0000.00	68.67	
0218	11.00000.22721.233.000.0000.0000.00	130.81	
0219	11.00000.22721.262.000.0000.0000.00	3.28	4 50
0220	11.00000.31311.221.000.0000.0000.00		1.58
0221	11.00000.31311.262.000.0000.0000.00	.01	
0222	11.00000.31331.221.000.0000.0000.00	.01	
0223	11.00000.31345.111.000.0000.0000.00		.02
0224	11.00000.31345.262.000.0000.0000.00		.03
0225	11.00000.31361.262.000.0000.0000.00		.01
0226	11.00000.31371.112.000.0000.0000.00	38.01	
0227	11.00000.31371.221.000.0000.0000.00	16.83	
0228	11.00000.31371.233.000.0000.0000.00	2.86	
0229	11.00000.31371.262.000.0000.0000.00	.33	
0230	11.00000.31391.221.000.0000.0000.00		.01
0231	11.00000.31391.262.000.0000.0000.00		.01
0232	11.00000.32411.111.000.0000.0000.00	.02	
0233	11.00000.32411.221.000.0000.0000.00		3.74
0234	11.00000.32411.233.000.0000.0000.00	.03	
0235	11.00000.32411.262.000.0000.0000.00		.01
0236	11.00000.41421.111.000.0000.0000.00		.01
0237	11.00000.41421.221.000.0000.0000.00		.04
0238	11.00000.41421.262.000.0000.0000.00	.01	
0239	11.00000.91910.221.000.0000.0000.00	.01	
0240	11.00000.91910.233.000.0000.0000.00		.01
0241	11.00000.91910.262.000.0000.0000.00		.01
0242	11.00000.11111.111.000.0000.0000.00		87,334.87
0243	ALL OTHER PAYROLL ACCOUNTS		
0244			
0245	BUDGET TRANSFER WITHIN GENERAL FUND		
0246	PAYROLL TO REDISTRIBUTE BUDGET; SEE		

0247	ATTACHMENTS TO JOURNAL ENTRY FOR		
0248	DOCUMENTATION.		
		•	154,347.98
	MONTH - JANUARY NUMBER - 01301	ENTRY DATE	1/28/25
	11.01005 - STEP 7	400.05	
0001	11.01005.12211.581.000.0000.0000.00	123.95	
0002	11.01005.12520.581.000.0000.0000.00	117.92	
0003	11.01005.11111.581.000.0000.0000.00		241.87
0004	11.01008.12322.542.000.0000.0000.00 NEW	100.00	100.00
0005	11.01008.11111.331.000.0000.0000.00		100.00
0006	11.01012.12411.611.000.0000.0000.00	279.98	
0007	11.01012.11111.611.000.0000.0000.00		279.98
0008	BUDGET TRANSFER WITHIN STEP 7 TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	621.85	621.85
	MONTH - JANUARY NUMBER - 01302	ENTRY DATE	1/29/25
	11.99902 - ADVANCED PLACEMENT		
0001	11.99902.11111.642.000.0000.0000.00	14.31	
0002	11.99902.11111.611.000.0000.0000.00		14.31
0003	BUDGET TRANSFER WITHIN ADVANCED		
0004	PLACEMENT TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	14.31	14.31
	MONTH - JANUARY NUMBER - 01303		1/29/25
	11.99904 - ACADEMIC CURRICULUM TRIP	_	
0001	11.99904.12711.122.000.0000.0000.00	552.44	
0002	11.99904.12711.233.000.0000.0000.00	80.02	622.46
0003	11.99904.12711.123.000.0000.0000.00		632.46
0004	BUDGET TRANSFER WITHIN ACADEMIC		
0005	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.	622 46	622.46
	* J/E TOTALS	632.46	632.46
	MONTH - JANUARY NUMBER - 01304	ENTRY DATE	1/31/25
0001	11.00000 - PROPERTY TAXES		0 073 64
0001	11.00000.01115.009.000.0000.0000.00		9,873.64
0002	11.00000.01121.009.000.0000.0000.00		8,877.70
0003	11.00000.01141.009.000.0000.0000.00		2,200.87
0004	11.00000.01142.009.000.0000.0000.00	12 170 02	2,317.82
0005	11.00000.01113.009.000.0000.0000.00	23,270.03	
0006	BUDGET TRANSFER WITHIN PROPERTY TAX		
0007	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
8000	ATTACHMENTS TO JOURNAL ENTRY FOR DOCUMENTATION.		
0009	* J/E TOTALS	22 270 02	22 270 02
	MONTH - JANUARY NUMBER - 01305	23,270.03 ENTRY DATE	•
	11.00000 - GENERAL FUND	ENINT DATE	1/ 31/ 23
0001	11.00000 - GENERAL FUND 11.00000.11111.561.000.0000.0000.00 NEW	21,241.87	
0001	11.00000.11111.381.000.0000.0000.00 NEW	21,241.87	
0002 0003	11.00000.12511.811.000.0000.0000.00	20.99	
0003	11.00000.12510.819.000.0000.0000.00	1,200.00	
0004	11.00000.12531.431.000.0000.0000.00	4,824.57	
0005	11.00000.12370.331.000.0000.0000.00 11.00000.13121.582.000.0000.0000.00 NEW	250.00	
0000	TT.00000.TDTVT.00V.000.0000.0000.00	270.00	

6100	11.00000.15142.831.000.0000.0000.00	3,000.00	
6200	11.00000.15142.832.000.0000.0000.00	1,700.00	
0007	11.00000.11111.596.000.0000.0000.00		34,243.43
0008	BUDGET TRANSFER WITHIN GENERAL FUND TO	)	
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS I	0	
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	34,243.43	34,243.43
	** REPORT TOTALS	1,970,161.04	1,970,161.04

- 2. Recommendation: Approve regular payroll in the amount of \$\_\_\_\_\_
- 3. Recommendation: Approve payment of bills in the amount of \$141,039.69.
- 4. Recommendation: Approve payment of bills in the amount of \$61,372.93.
- 5. Recommendation: Approve payment of bills in the amount of \$7,576.96.
- 6. Recommendation: Approve the final total of utility/copier bills in the amount of \$22,538.76.
- 7. Recommendation: Approve the final total of utility/copier bills in the amount of \$\_\_\_\_\_\_
- 8. Recommendation: Approve the final total of travel reimbursement check run in the amount of \$771.27.
- 9. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)
  - A. Philippi Elementary School 1. (4th Grade) \$500.00
- 10. Recommendation: Authorize the 5th Grade Students to participate in the Water Festival scheduled for September 16, 2025.
- 11. Recommendation: Approve/Confirm curricular trips.
  - A. Belington Middle School
    - 1. (8th Grade Students) to Philip Barbour High School on March 21, 2025
  - B. Junior Elementary School
    - 1. (3<sup>rd</sup> & 4<sup>th</sup> Grade Choir) to Philip Barbour High School on March 17, 2025
    - 2. (Preschool & Kindergarten) to Twisted Bee Studio on April 24, 2025
    - 3. (Preschool, Kindergarten, First and Second Grades) to Hive Trampoline Park on March 27, 2025
  - C. Kasson Elementary/Middle School
    - 1. (8th Grade Students) to Philip Barbour High School on March 21, 2025
    - 2. (Discover Your Future Students) to Pierpont ATC Campus, Aviation Center, and Caperton Center on February 28, 2025
    - 3. (Music Department) to Philip Barbour High School on March 17, 2025
  - D. Philippi Elementary School
    - 1. (Fourth Grade All-County Concert Students) to Philip Barbour High School on March 17, 2025
  - E. Philippi Middle School
    - 1. (8<sup>th</sup> Grade Students) to Philip Barbour High School on March 21, 2025
    - 2. (Discover Your Future Students) to Pierpont ATC Campus, Aviation Center, and Caperton Center on February 28, 2025
- 12. Recommendation: Approve/Confirm the use of buildings and/or grounds.
  - A. Belington Elementary School
    - 1. On Various dates requested by Megan Wetzel Barkley for Girls on the Run
  - B. Philip Barbour High School
    - 1. On March 10, 2025 requested by Charla Reger for Autism Training
    - 2. On Various dates requested by Ray Freeman for BC Middle School Baseball
- 13. Recommendation: Review revised policy 8200, School Attendance Zones and Transfers for second reading.
- 1.0 Each school in the county has been zoned by the Board of Education for attendance purposes.
- 2.0 For school enrollment purposes, residency refers to domicile, or the parent's or legal guardian's and student's true, fixed, permanent home and place of habitation.
  - 2.1 Owning property does not constitute residency. Student residency will be determined by where they sleep, the greatest percentage of school nights, Sunday thru Thursday, over the period of a month.
    - 2.1.1 If the identified percentage is equal.

- 2.1.1.1 The parents will mutually agree to the school to attend for the full year, or
- 2.1.1.2 If mutual agreement cannot be reached, the student will attend the school that they attended in the county the previous year, or
- 2.1.1.3 If the student did not attend Barbour County Schools the previous year, a drawing will be held to determine the school that the student will attend for the full year.
- 2.2 The board shall reserve the right to require written documents, affidavits, verifications, or other evidence deemed necessary to establish domicile of a student and family.
- 2.3 The burden of establishing domicile to gain feeder area status is upon the student's parent or legal guardian.
- 2.4 Property tax receipts, utility bills, current driver's license, a legitimate lease, passport, etc., may be used to establish domicile.
- 2.5 Any family providing false or misleading information regarding domicile shall be denied enrollment as an out-of-attendance area (zone) student.
- 3.0 The approved attendance areas for Barbour County schools are as follows:
  - 3.1 <u>Belington Elementary School</u> South to and including Rock Run Road (904) and includes city limits of Belington. North to entrance of Midway Road (9), includes Midway Road, Point Pleasant Road (250/10) and Marysville Road (10) areas. North on Route 92 to Meadowville. East on 4-H Road (9) to N 39°06.90' W 79°55.066'. East to Laurel Mt. area (15)then Northeast to include Stringtown(48) & (48/2),, Mud-Run (92/14) and Hunters Fork (40) & (40/8). west to Middle Fork River on the Audra Road including Chestnut Flats (54) and Dogtown Road (11/16) & (11/13). West on the Talbott Road (17) to the Randolph and Upshur County lines including county routes (19) and (17/2) as well as Trinity.
  - 3.2 **Belington Middle School** The attendance areas defined for Belington and Junior Elementary Schools.
  - 3.3 <u>Junior Elementary School</u> South of Rock Run Road (904), to the Randolph County line; including the Westside of Junior (52), both directions along the river, the towns of Junior, Weaver, Dartmoor and Tyview Area. From West Junior to the top of the hill near Trinity Church.
  - 3.4 <u>Kasson School</u> South to Meadowville on Route 92, including White Oak (92/13). East of Meadowville along Route 9 to Randolph County line including the Teter Lake (26) and Pleasure Valley areas (9). West off 92 to the Eastside of Stalnaker Road (92/12), (5/8), & (40/1). North off of the Stalnaker Road along Sunshine Ridge Road (5/7) and the Bootjack area (24) to the Northeast side of Chestnut Ridge on the Laurel Creek (Route 24) Road, including. Route 38 east of Tacy. East on 38 to Tucker County line including the communities of Kasson, Valley Furnace, and Nestorville. County Route 10 west of Tygart Valley River including Moatsville area. North from Moatsville to Mt. Morris Community (2/4) then West to Taylor County line (1) & (1/1). North 92 to Preston County line then SE to the Colebank Community at County Route 4.
  - 3.5 Philip Barbour High School Philip Barbour High School includes all of Barbour County.
  - 3.6 Philippi Elementary School North on Route 250-119 to Taylor County line. East to Pleasant Creek Recreation Park (10); West off Route 250, Upper Pleasant Creek area (10), South to Philippi including Norris Ridge (119/5) and Alderson-Broaddus College along the road back of the campus (119/20). All of the City of Philippi and Mansfield Addition. Shooks Run (7/7) and Cherry Hill (7) area West of the school. From the Harrison County line on Route 57 which includes the Indian Fork area (32), Shooks Run (57/12), Brushy Fork (7), and Stuarts Run (18), North of Route 57 to Harrison County line. On Route 119 west to Mt. Vernon Church. ON Route 250 from Midway Road (9) North to Philippi including 4-H Road (250/5), (40/5), & (40/4) to N 39°06.90' W 79°55.066', Old Route 250 (23), Sand Run Road (40/3) & (40/4), Silent Grove (250/3) and Hanging Run (12/6), Olive Hill (5), Meriden (24), and Morrell (24/2) into Philippi. West on Route 38 from, but not including, Boot Jack Road (24) and Sunshine Ridge Road (5/7). The Railroad Grade (12/4), (12/7), (12), & (12/8) through Arden to the Moatsville Bridge, West to intersection with 250-119. From city limits at Chestnut Street Southwest and East to include Grabanickel (30), Independence (30), Union (30/3), (30/6), & (30/7) and Mt. Liberty (30) & (21) areas to Route 250. Arden Road (6) & (12), Clemtown to Moatsville Road (10) to the Moatsville Bridge including Center Hill(6), Prichard-Mt. Beulah(6/6), (6/3), & (10/7) areas. From the intersection of Route 76 into Route 119 and 250 at Corders Crossing then West on Route 76 to junction of Route 16 into Brownton, Bear Mountain, and Greer Gas area (16). On 76 North to Taylor County line then West on (77/8) to Barbour Corner and Camp Run (77/1) area off 76 and Galloway. Beginning with the Mt. Vernon Church and including the areas along 119 west. East of 119 on the Carrolton-Mt. Hebron Road (34) & (36) to the intersection with the Audra-Volga Road (11/6) & (11). To the Middle Fork River (36) at Audra State Park, southwest to the Upshur County line. West off the Audra-Volga Road (11) to Hall (46). Off 119 west to Century No. 1(119/16) including the Peel Tree {20} and Century No. 2 (34) & (119/15) areas.
  - 3.7 **Philippi Middle School** The attendance area defined for Philippi Elementary School.
- 4.0 All students are required to attend school in the attendance area of their residence, with five exceptions, as follows:
  - 4.1 Administrative Transfer
    - 4.1.1 This is a transfer that is initiated by Barbour County Schools.
    - 4.1.2 This transfer is necessitated when there are students in excess of the guidance of WV Code §18-5-
    - 4.1.3 Barbour County Schools will provide appropriate bus transportation for students transferred within this section.
  - 4.2 A student who changes residence to a new attendance area (in county) during the second semester may be allowed to complete the school term at the school he/she attended before moving if the principals and attendance director agree;
  - 4.3 A student may, because of justifiable circumstances, be transferred to another school in consultation with the principals and on the superintendent's recommendation/ Board approval provided:
    - 4.3.1 Parents who request a transfer from the student's home attendance area to another attendance area must complete the request of transfer

#### procedure as outlined in In-County Out-of-Zone Request for Transfer Procedures 8210.P.

4.3.2 Room is available in accordance with the homeroom size listed below or by a similar method:

Pre-Kindergarten 20 students per homeroom w/ aide Kindergarten 10 students per homeroom w/o aide 20 students per homeroom w/ aide

Grades 1 through 6 25 students per homeroom Grades 7 through 12 28 students per homeroom

- 4.3.3 Parents or legal guardians provide transportation for the student unless the student can board the bus at regularly scheduled stops, which would cause no deviation from the regular bus run and provided the bus has not already reached seating capacity. No bus transfers of students below 7<sup>th</sup> grade will be approved.
- 4.3.4 Parental transfer requests must meet the approval of the school's receiving principal, as well as have the superintendent's recommendation and board approval.
- 4.3.5 Parental Transfer Requests must be made in writing per Procedure 8210P
- 4.4 The Attendance Director has determined a student to be "Homeless" per WVDE Policy 4110 and Subtitle B, Title VII McKinney-Vento Homeless Assistance Act;
- 4.5 For reasons affecting the best interests of a school (i.e., school safety, fiscal concerns, pupil/teacher ratio, etc.) the superintendent may recommend student transfers to the board for approval.
- 5.0 The following guidelines apply to all transfer students:
  - 5.1 When class size exceeds prior to October 1st of the current school year;
    - 5.1.1 the guidance provided in WV Code §18-5-18a, the last student to enroll in a class will be the first student to be administratively transferred, etc.
    - 5.1.2 the guidance in 4.3.2 above, the last transfer received will be the first transfer to be revoked, etc.
  - 5.2 Transfers will be processed by the date/time received. When there is limited space available for all enrollments received on the same date, a drawing will be held to establish the prioritization of each student. All involved parties will be invited to attend the drawing. The drawing will be held at the county board office and will be witnesses by two central office employees designated by the superintendent.
  - 5.3 Students who attend school out of their attendance area must comply with the terms of the agreement of the transfer (i.e., discipline, attendance, enrollment figures, and academics). A nonresident or resident placement may be revoked due to chronic absenteeism, tardiness, behavioral infractions categorized as level three or four as defined in WVBE Policy 4373, or failure to comply with agreed-upon conditions of the transfer as established between the parents or guardians and the county school system.
  - 5.4 A student who changes residence to a new attendance area during the second semester may complete the school term at the school term he/she attended before moving provided he/she complies with the contents of this policy, and the request is made by the parent or legal guardian, in writing, to the principal as soon as possible after the change in residence occurs. Students who have transferred will be required to enroll in their home school if the teacher-pupil ratio is exceeded or causes an additional financial burden upon the school system.
  - 5.5 All students who reside in a particular school attendance area and desire to attend school in that attendance area but do not live with their parents or legal guardian must request and receive board permission to attend the school in that attendance area in compliance with the contents of this policy. Principals shall require notarized Acknowledgement of Responsibility signed by the parent/legal guardian and the head of the household in which the student resides. This does not apply for students 18 and older.
  - 5.6 During the 9<sup>th</sup> 12<sup>th</sup> grades, a student shall be entitled to one transfer into the public high school regardless of from where in the state the student is transferring. A student shall be entitled to transfer back to a non-public high school if said student had been enrolled in said non-public high school 365 days prior to enrollment in the 9<sup>th</sup> grade. Any student transferring under the provisions of this rule will not become eligible for extra-curricular activities as defined by the WVSSAC until completion of the school year in which said transfer occurs. Eligibility will begin with the succeeding fall sports season. Transfer must be completed prior to the first instructional day of the new school year. (WVSSAC Provision 127-2-7.2.9 governs athletic eligibility.)
  - 5.7 All current, applicable rules and regulations of the WVSSAC concerning transfer and athletic eligibility will be followed.

# OPEN ENROLLMENT FOR NONRESIDENT STUDENTS

Non-resident students shall be permitted to enroll in a school or program of this County, provided each enrollment is in accordance with laws and regulations of the State concerning non-resident student enrollment and transfer, the provisions of this policy, and the administrative guidelines established to implement this policy. Transfers of non-resident students from one county to another do not require the approval of the County Board in which the student resides. A non-resident or resident placement may be revoked due to chronic absenteeism, tardiness, behavioral infractions categorized as level three or four as defined in WVBE Policy 4373, or failure to comply with agreed-upon conditions of the transfer as established between the parents or guardians and the county school system.

- Out of District Enrollment for Non-resident Pre-K students: Pre-K students may remain in their assigned placement for the duration of the school year after the first day of school.
- Out-of-District Enrollment for Kindergarten and above permits non-resident students (students who live outside the county where they want to attend school) to apply for enrollment in a school district that is different from the one in which they reside.

- **Application Process**: Non-resident students must apply to the receiving school district. This allows the district to evaluate whether they have the space and resources to accommodate these students.
- Consideration of Space: The receiving district is not required to accept non-resident students but may choose to do so based on the available space in the schools. If the school district is at capacity, they are allowed to deny enrollment to non-resident students.
- **Priority for Residents**: The code prioritizes the enrollment of resident students. If space becomes limited, non-resident students may be asked to leave in favor of residents, particularly if a resident student moves into the district and requires placement.
- Special Provisions for Kindergarten and Above: There are special provisions for non-resident students in kindergarten and above, allowing them to remain in their receiving school for the rest of the school year if they were enrolled after October 1st. However, if a resident student moves into the district before October 1st and there is no space available, the non-resident student who applied last may be asked to leave to make room for the resident student.

The process for enrollment applications shall be clearly publicized to parents and the general public, including dates and timelines, and shall be made available in the board's website. The board shall also establish a process for non-resident students to enroll in any school within the district on a case-by-case basis at any time during the academic year so long as all other requirements are met including that the student has not previously transferred within the same school year. This policy shall not discriminate against non-resident students based on their residential address or any potential disability status.

Enrollment policies are subject to the following criteria:

- A. The County shall give enrollment preferences to:
  - 1. Barbour County Residents who are out of zone.
  - 2. Siblings of students already enrolled through the open enrollment policy;
  - 3. Secondary students who have completed 10th grade and, due to family relocation, become nonresident students, but express the desire to remain in a specific school to complete their education:
  - 4. Students who are children or legal wards of employees of the nonresident county;
- B. The receiving Board may, but is **not** required to, provide an adequate means of transportation to a nonresident student's residence, subject to the following:
  - 1. The receiving board is not required to uniformly provide transportation to nonresident students.
  - 2. For nonresident students with an IEP that specifies transportation is necessary fulfillment of the program, the receiving county shall either:
    - a. provide transportation to and from the school the nonresident is attending and the nonresident student's residence;
    - b. provide transportation to and from an agreed-upon point on a regular transportation route within the receiving county; or
    - c. provide payment in lieu of transportation for the total miles traveled each day to and from the nonresident student is attending and the nonresident student's residence.
- C. The receiving county only may deny a transfer application for the following reasons:
  - 1. There is a lack of grade level capacity in the receiving county. Lack of grade level capacity means approval of the transfer request would result in the receiving county being required to employ additional staff or compensate a classroom teacher pursuant to WV Code 18-5-18a.
  - 2. A nonresident student may not be granted school placement over a Barbour County resident who has submitted an out-of-zone request.
  - 3. Lack of programs or services due to areas identified on the county board's critical need policy.
  - 4. The commission of Level 3 or Level 4 inappropriate behavior as defined by West Virginia Board of Education Policy 4373 in the last year.
- D. In the event a non-resident student fails to fill out or submit an open enrollment application correctly, the Board shall provide an explanation of the ways in which the application may be corrected and submitted for necessary approval.

# **Funding for Nonresident Students**

A. If a nonresident student begins attending school in the receiving county after the second month of the school year, the receiving county may issue, in the following fiscal year, an invoice to the sending county for the pro rata amount the receiving county would have received under the state basic foundation program had the nonresident student been included in the receiving county's net enrollment for the prior year. The sending county shall reimburse the receiving county the amount of the invoice.

- B. If a nonresident student begins attending school in the receiving county after the second month of the school year, the receiving county may issue, in the following fiscal year, an invoice to the sending county for the pro rata amount the receiving county would have received under aid to exceptional students had the nonresident student been included in the receiving county's net enrollment for the prior year. The sending county shall reimburse the receiving county the amount of the invoice.
- C. If a nonresident pre-k student begins attending school in the receiving county after the child count of exceptional students is certified for a school year, the receiving county issue, in the following fiscal year, an invoice to the sending county for the pro rata amount the receiving county would have received under aid to exceptional students had the nonresident student been included in the receiving county's net enrollment for the prior year. The sending county shall reimburse the receiving county the amount of the invoice.

### **Transfer Application Appeals**

Any nonresident student whose transfer application is denied may file an appeal with the State Superintendent.

The State Superintendent must receive the transfer application appeal within thirty (30) days of the date the receiving county denied the transfer application.

The State Superintendent shall review the transfer application and the receiving county's denial decision and may hold a hearing if warranted.

The State Superintendent shall issue a decision on the appeal no later than five days prior to the start of a semester. If the transfer application appeal was not received in time for the State Superintendent to meet this deadline, the State Superintendent shall issue a decision as soon as possible.

A decision issued by the State Superintendent shall be final.

#### **DEFINITIONS:**

### A. Class/School Size

The restrictions on the number of students in a class/school due to State law, or financial or operating conditions and County policy.

## **B.** Resident County Student

A student who resides in this County.

#### C. Nonresident Student

Means a student who resides in the State of WV and who is enrolled in or is seeking enrollment in a county other than the county in which the student resides.

# D. Open Enrollment

Means a policy adopted and implemented by a Board to allow nonresident students to enroll in any school within any school within the County. Open enrollment is distinct from mutual agreement of two (2) Boards regarding mass transfer of students as contemplated in WV Code 18-5-13(f)(1)(c).

#### E. Program

Anyone (1) of the specific course offerings of this County.

## F. Program Size

The restrictions on a number of students in a program due to WV law and circumstances unique to that specific program, and/or financial or operating conditions of the County.

The Superintendent shall prepare guidelines for the implementation of this policy in ways that comply with relevant State laws and guidelines and establish procedures that provide for the following:

- A. Compliance with Federal and State discrimination laws.
- B. Students who have been suspended or expelled from a public or private school in West Virginia or another state, currently residing within the County, may not be denied enrollment in the County school system unless determined to be a "dangerous student" under the procedures set forth in WV Code 18A-5-1a. County superintendents may, in their discretion, determine the appropriate educational placement, including alternative education services, for these students (State Superintendent of Schools' Interpretation of January 26, 2007).

- C. Application procedures include the criteria by which applications from nonresident students shall be reviewed and prioritized. County students and any nonresident students previously enrolled under the provisions of this policy shall be given priority.
- D. Communication with applicants and their parents concerning this policy and the County's guidelines, including the timelines for application and notification of acceptance or rejection.
- E. Athletic eligibility complies with State regulations and the provisions set forth by the West Virginia Secondary Schools Activities Commission (WVSSAC).
- F. Any transportation provided by the County to the nonresident student takes place within established bus routes and bus stops within the County.
- G. Set County capacity limits by grade level, school building, and educational program. The Board reserves the right to modify the conditions under which nonresident enrollment would continue for any particular program, classroom, or school.

The Board shall report annually to the State Department of Education the number of resident and nonresident student transfers approved by the Board for the preceding school calendar year, as well as the number of resident and nonresident student transfer applications denied and the reasons for those denials. Information regarding the annual number of resident and nonresident student transfer approvals and denials shall also be made available on the. Board's website. The Board reserves the right to modify the conditions under which nonresident enrollment would continue for any particular program, classroom, or school.

- 14. Recommendation: Approve the contract with World Vision to provide funding for an afterschool activities bus on the Belington End of the County.
- 15. Recommendation: Approve/Confirm requests for professional leave.
- 16. Recommendation: Approve volunteers at Junior Elementary School. **Contingent upon clearance of criminal convictions.**

David Robinson Kelsey Robinson

- 17. Recommendation: Accept the resignation of Jacqueline Bell-Nichols as a Multi-Categorical Instructor at Philip Barbour High School effective February 14, 2025.
- 18. Recommendation: Accept the resignation/retirement of Catharine Wolfe as a Driver's Education Instructor at Philip Barbour High School effective at the end of the 2024/2025 School year.
- 19. 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		
Glen Auvil – The move will	Philippi Middle	JobID: 36266 Mathematics		
take place with the	School	Instructor		
2025/2026 School year				
	Kasson	JobID: 36297 Elementary Education		
	Elementary/Middle	Instructor (5 <sup>th</sup> Grade)		
	School			

Substitute Employee Assignments 2024-25 (FY25)			
Name of Person	Location	Job ID: Position	
	Barbour Board Office	JobID: 36275 Substitute	
		Secretary(s)	
Barbara Dalton	Barbour Board Office	JobID: 36277 Substitute	
		Custodian(s)	
	Barbour Board Office	JobID: 36281 Restricted Short-	
		Term Substitute Teacher(s)	
	Barbour Board Office	JobID: 36283 Substitute Teacher(s)	

Extra-Curricular Employee Assignments 2024-25 (FY25)		
Name of Person	Location	Job ID: Position
Phillip Perkins	Philippi Middle School	JobID: 37073 Volunteer Assistant Softball Coach

Recommendation: Employ the following personnel for the 2025/2026 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-**20. 24(d)

Extra-Curricular Employee Assignments 2025-26 (FY26)					
Name of Person	Location	Job ID: Position			
Elijah Matlick	Philip Barbour High School	JobID: 37071 Assistant Football Coach			
	Philip Barbour High School	JobID: 37072 Volunteer Assistant Football Coach			

21.	Recommendation: Schools.	Approve listed persons to enter the bus operator training program for Barbou			arbour County	
	201100151					

- 22. Recommendation: Approve/Confirm curricular trips.
  - A. Belington Elementary School
    - 1. (School) to West Virginia Wesleyan College on March 11, 2025 and March 18, 2025
  - B. Philippi Elementary School
    - 1.  $(1^{st} Grade)$  to Hive Entertainment Zone on April 10, 2025
    - 2. (Kindergarten) to The Guild & Lewis County Park on May 9, 2025

The Superintendent pulled items 2 and 7 off the agenda.

A motion was made by Mr. Phillips to approve agenda items 1, 3-6, 8-13, and items 15-22 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed three (3) to zero (0).

A motion was made by Mrs. McConnell to table agenda item 14 until fixed. The motion was seconded by Mr. Phillips. After discussion, the motion passed three (3) 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 7:16 p.m. to discuss personnel. The motion was seconded by Mr. Phillips and passed three (3) to zero (0).

The board returned to open session at 7:50 p.m. (No votes or decisions were made in executive session).

WVSBA 2025 Strategic Legislative Priorities

Next board meetings:

	:00 p.m. at the Board of Ed CTE Presentation)	lucation Office (Regular Ses	sion) (Philip Barbou
The meeting adjourned at 7:50 p.m.			
President	Secretary		