

POCAHONTAS COUNTY SCHOOLS

BOARD OF EDUCATION

Tuesday, April 21, 2020

Beginning directly after the 8:00 AM Special Levy Session

at Board of Education Conference Room, Buckeye, West Virginia

IN ORDER TO COMPLY WITH THE COVID-19 SOCIAL DISTANCING GUIDELINES, AND THE OPEN MEETINGS ACT, PLEASE LISTEN TO THE BOE MEETING BY JOINING THE SCHEDULED ZOOM MEETING APRIL 21, 2020. IN-PERSON PUBLIC ATTENDANCE WILL NOT BE PERMITTED.

(the audio link will also be provided on County Website at <http://pocahontas-kl2.wvnet.edu/boe/>)

Audio link: <https://zoom.us/j/3263776003?pwd=MEptV2tEQlJyU3phVIZadm9rSIR4Zz09>

Meeting ID: 326 377 6003

Password: 665504

Present: _____

Absent: _____

Call to Order.

- _____ 1. Approval of the Minutes from the Board of Education meeting held on April 07, 2020. See attached.
- _____ 2. Approval of the agenda.
- _____ 3. Superintendent's Report & Special Recognition

FINANCIAL

- _____ 4. Approval to authorize payment of vendor listing of claims in the amount of **\$29,538.27**. See attached.
- _____ 5. Approval to authorize payment of vendor listing of claims (Local Government Purchasing Card) in the amount of **\$129,801.75**. See attached.
- _____ 6. Approval of grant awards. See attached.
- _____ 7. Approval of the following employee payroll: See attached.

April 08, 2020 - **\$234,275.79**

- _____ 8. Approval of Bank Reconciliation for the month of February 2020. See attached.

- _____ 9. Approval of Bank Reconciliation for the month of March 2020. See attached.

- _____ 10. Approval of the Pocahontas County Schools Summary of Schedule of Revenues
and Expenditures on a Cash Basis for the month ended March 2020. See
attached.

- _____ 11. Approval of Budget Adjustments. See attached.

- _____ 12. Approval of the Pocahontas County Schools 2019 Financial Audit. See handout.

- _____ 13. Approval of the Pocahontas County Schools 2020-2021 Budget, including the
Food Service Budget and Step VII Budget. See handout.

MISCELLANEOUS

- _____ 14. Approval of the 2020-2021 Pocahontas County Schools Board of Education
Meeting Schedule. See attached.

- _____ 15. Approval of the following Dual Credit courses offered at Pocahontas County
High School for the 2020-2021 school year:
College Algebra
Statistics
Music Appreciation
Ag I/Horticulture
English 101
English 201
PE/Health
- _____ 16. Approval of the following AP courses offered at Pocahontas County High
School for the 2020-2021 school year:
AP Literature
AP Computer Science A
AP Computer Science Principles
AP Environmental Science
AP Calculus
AP U.S. Government Politics
- _____ 17. Approval of a Three Week Out-of-Season Practice for 2020-2021 Pocahontas
Athletics beginning June 8, 2020 to June 26, 2020, pending the return of on-

sight school environment. It may deem necessary that the dates be flexible due to the COVID-19 circumstances.

- _____ 18. Approval of Service and Professional Personnel. See attached.

- _____ 19. Matters of the Board (including discussion on student achievement, curriculum, and accountability)...

- 20. Next Board of Education Meeting will be held on Tuesday, May 05, 2020, beginning at 6:00 PM at the Board of Education Conference Room, Buckeye, WV.
- _____ 21. ADJOURN

The Pocahontas County Board of Education met on Tuesday, April 07, 2020, at the Board of Education Conference Room, Buckeye, WV, with the following members present:

Norman E. "Joe" Walker, President

John Burns)	
Rebecca L. Campbell)	Members
Sue E. Hollandsworth)	
Jarrett McLaughlin)	

Call to Order.

IN ORDER TO COMPLY WITH THE COVID-19 SOCIAL DISTANCING GUIDELINES, AND THE OPEN MEETINGS ACT, PLEASE LISTEN TO THE BOE MEETING BY JOINING THE SCHEDULED ZOOM MEETING APRIL 7, 2020 FROM 6:00-6:45 PM. IN-PERSON PUBLIC ATTENDANCE WILL NOT BE PERMITTED.

(the audio link will also be provided on County Website at <http://pocahontas-k12.wvnet.edu/boe/>)

Audio link: <https://zoom.us/j/313111865?pwd=OS9zUFI4d2lSZG1ramF6WW0vR2ZrUT09>
Meeting ID: 313 111 865 Password: 003082

Open with the Pledge of Allegiance.

MINUTES...

On the motion of Ms. Campbell, and seconded by Dr. Hollandsworth, the Board unanimously approved the Minutes from the Board of Education meeting held on March 09, 2020.

AGENDA...

On the motion of Ms. Campbell, and seconded by Mr. Burns, the Board unanimously approved the agenda. Two typographical errors were noted. Item #4: the payment of vendor listing of claims decreased by \$5.00 to \$133,455.46 and term of employment for Dana Cutlip reflects 200 days instead of 210 days as indicated under Approval of Service and Professional Personnel. Additionally, Mr. Beam requested permission to place the Neola Policy Manual on the agenda for public comment from April 8, 2020 thru May 22, 2020. Additional time deems necessary for adequate public review.

SUPERINTENDENT'S REPORT & SPECIAL RECOGNITION...

Mr. Beam proudly recognized Emily McLaughlin as Pocahontas County Teacher of the Year and Doris Sharp as Pocahontas County Service Personnel of the Year. Jennifer Nail-Cook has been named West Virginia Secondary Math Teacher of the Year.

Mr. Beam also acknowledged the hard work and dedication of all employees and students during this difficult time of uncertainty. We greatly miss not having the students in their normal classroom environment. A "shout-

out” was directed at the parents as they have been very understanding and supportive. At the present time, no parent complaints have crossed the superintendent’s desk due to the handling of the COVID-19 crisis.

CEFP meetings seem to be right on schedule. Mr. Beam expressed that Phase II and Phase III will go rather quickly. The School Board Authority has not indicated as to whether they will extend the deadlines but we should be able to meet the initial July 1, 2020, deadline without difficulty.

Food deliveries, homework assignments and student/teacher Zoom meetings will not commence during the week of Spring Break, April 13-18, 2020.

Fieldtrips have become a concern as some are in danger of being cancelled. Throughout the year, parents have spent personal money and fundraised for these excursions. Mr. Beam directed the schools accordingly. Money that parents have directly paid to the school for said fieldtrips may be reimbursed. However, trip money raised by fundraising activities cannot be dispersed in that same fashion. Funds raised from the public cannot be reimbursed for personal gain. Fundraising money must stay in the school and be utilized for future fieldtrips or possibly carry-over with specific classes the following year.

Mr. Beam provided the Board a document prepared by Attorney Jason Long concerning the process of selling Board property. Though it is not an agenda item, Mr. Beam deemed it necessary for the Board to be aware of the entire procedure all School Boards in West Virginia must follow in order to sell real property.

Lastly, Mr. Beam distributed a copy of the COVID-19 Superintendent Conference Call Summary. We are adhering to the law on public gatherings. In order to help alleviate questions and concerns, this document may be referenced with concerns on School Boards and Relief of Open Meeting Laws due to the crisis at hand.

APPROVAL TO AUTHORIZE PAYMENT OF VENDOR LISTING OF CLAIMS...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. Burns, the Board unanimously approved to authorize payment of vendor listing of claims in the corrected amount of \$133,455.46.

APPROVAL TO AUTHORIZE PAYMENT OF VENDOR LISTING OF CLAIMS (LOCAL GOVERNMENT PURCHASING CARD)...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Dr. Hollandsworth, the Board unanimously approved to authorize payment of vendor listing claims (Local Government Purchasing Card) in the amount of \$140,356.76.

APPROVAL OF GRANT AWARDS...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. McLaughlin, the Board unanimously approved the grant awards.

APPROVAL OF EMPLOYEE PAYROLL...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. Burns, the Board unanimously approved the following employee payroll:

March 20, 2020 - \$241,344.29

APPROVAL OF BANK RECONCILIATION...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. Burns, the Board unanimously approved the Bank Reconciliation for the month of January 2020.

APPROVAL OF THE POCAHONTAS COUNTY SCHOOLS SUMMARY OF SCHEDULE OF REVENUES AND EXPENDITURES...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. McLaughlin, the Board unanimously approved the Pocahontas County Schools Summary of Schedule of Revenues and Expenditures on a Cash Basis for the month ended February 2020.

APPROVAL OF BUDGET ADJUSTMENTS...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Dr. Hollandsworth, the Board unanimously approved the Budget Adjustments.

APPROVAL OF EXTRA DUTY PAY...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. Burns, the Board unanimously approved the Extra Duty Pay for the month of March 2020, in the amount of \$9,150.56.

Ms. Campbell recused herself while the Board voted on the Extra Duty pay for Steven D. Mick, Jr., in the amount of \$392.25, which passed 4-0.

APPROVAL OF GROW APPALACHIA TO UTILIZE STRIP OF LAND...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. Burns, the Board unanimously approved for Grow Appalachia to utilize a strip of land (approximately 60' x 120') on the Board of Education property near Green Bank (Rt.28/92) for a Community Garden Site.

APPROVAL OF LEARN DESIGN APPLY, INC. CONSULTING AGREEMENT...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. Burns, the Board unanimously approved the Consulting Agreement between Learn Design Apply, Inc. and Pocahontas County Board of Education for \$2,000.00 to complete Federal Grant application for intercom/communication system for all five schools and Central Office with Marlinton 911 capabilities.

APPROVAL OF PERMISSION TO PLACE NEOLA POLICY MANUAL ON COMMENT...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Dr. Hollandsworth, the Board unanimously approved granting permission to place the Neola Policy Manual on public comment from April 08, 2020, to May 22, 2020, posted on the Pocahontas County School Board website.

PERSONNEL...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Dr. Hollandsworth, the Board unanimously approved Service and Professional Personnel.

Pocahontas County Schools:

CHANGE IN CLASSIFICATION: COOK II to COOK III-- Pursuant to the requirements set forth in W. Va. Code 18A-4-8(l), the reclassification of the following employees from Cook II to Cook III, effective beginning with the 2020-21 school year.
Shannon B. Bircher
Martha J. Friel
Sarah J. Hedrick
Sherri L. Howe
Sabrina J. Jordan
Valerie H. Lambert

EMPLOYMENT: DANA CUTLIP, as Itinerant School Social Worker for Pocahontas County Schools, (assignment: Hillsboro Elementary School), at state basic salary, effective for the 2020-2021 school year, term of employment is 200 days.

RESIGNATION: CINDY J. WADE-PRICE, as Itinerant Special Education Classroom Aide/Bus Aide for Pocahontas County Schools (assignment: Marlinton Elementary School), retroactive March 06, 2020.

ABOLISHMENT OF POSITION: Itinerant Special Education Classroom Aide/Bus Aide for Pocahontas County School (assignment: Marlinton Elementary School), effective at the end of the 2019-2020 school year. Contingent upon accepting resignation of Cindy J. Wade-Price.

ABOLISHMENT OF POSITION: Executive Secretary/Accountant III for Pocahontas County Schools (assignment: Central Office), retroactive March 31, 2020.

MATTERS OF THE BOARD...

Dr. Hollandsworth addressed that the staff, students and parents are doing a great job adjusting to the changes in our school environment under the current circumstances.

Mr. Burns advised for everyone to stay healthy and get through this together. Zoom has been a critical focal point for teachers. He questioned if janitors were working while students were out of the buildings. Mr. Beam clarified grass trimming would be maintained but janitors are like all of our other employees and are advised to stay home. Mr. Burns asked if Mr. Beam had any insight as to when students will return to their classroom settings. Mr. Beam explained there seems to be an underline push by the Governor to possibly have students return by the middle of May.

Mr. Beam touched on the concerns of the 2020 graduation while protecting the safety of our citizens and remaining isolated. Ideas for observing graduation and possibly prom may include late summer or early fall ceremonies. As we travel uncharted territory, we must think "outside-of-the-box." Additional concepts to allow closure for our seniors will be discussed at tomorrow's virtual Principals' Meeting—updates to follow.

Ms. Campbell added that teachers and students are doing a fantastic job handling the homework situation by making the best of a bad situation. She commended Lori Doolittle on her extraordinary fortitude in handling the food orders and deliveries for our students during the school outage. All agreed.

Mr. Walker expressed the overall efforts of the school system during the COVID-19 crisis have been remarkable.

NEXT BOARD OF EDUCATION MEETING...

The next Board of Education Meeting will be held on Tuesday, April 21, 2020, beginning at 8:00 AM at the Board of Education Conference Room, Buckeye, WV.

ADJOURN...

On the recommendation of the superintendent and motion of Ms. Campbell, seconded by Mr. McLaughlin, the Board unanimously agreed to adjourn the meeting.

Secretary

President

DATE - 4/15/20
TIME - 10:31:40
PROG - CDS.610

POCAHONTAS COUNTY
CHECK REGISTER
BANK - PENDLETON COUNTY BANK
CHECK DATE: 4/15/20

000315265 VENCK

Fiscal Year: 20

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
34600	28450 - FLOWERS BAKING COMPANY OF WV	82.55	CAFETERIA/DORIS/COVID-19
34601	72245 - SCHOOL DAYS CHILD CARE	1,228.89	PREK MEALS/R.BLAND-CO
CHECK REGISTER TOTAL		1,311.44	

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
34592	409	FINCASLE CONSULTING, INCS	804.00	ACCESS CONTROL-PC SCHOOLS
34593	35400	HALL RONALD G.	172.56	TRAVEL/MALINTANACE 7R HALL
34594	54400	MIS EQUIPMENT	17.58	SCREEN WELL SW/E BERRY/PC/HS
34595	56705	MEDIA INC	3,400.00	LYCENSE AGREEMENTS/PACKAGE CO
34596	62800	POCAHONTAS COUNTY HIGH SCHOOL	29.75	CAMERA BATTERIES/SNOWSHOE GRANT
34597	63500	POCAHONTAS TIMES (DD)	29.00	LEGAL AD-BUDGET/S RADCLIFF CO
34598	79535	STAR WELD	2.89	TANK RENTAL/BLAND/PCMS BUS
34599	95350	WV SCHOOL BOARDS ASSOCIATION	2,245.00	MEMBERSHIP SUB FEES/BD MEMBERS
CHECK REGISTER TOTAL			6,935.21	

DATE - 4/13/20
TIME - 12:52:59
PROG - CDS.610
POCAHONTAS COUNTY
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BANK - PENDLETON COUNTY BANK
CHECK DATE: 4/13/20
000315265 VENCK

Fiscal Year: 20

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
34589	48450	MARK BUZZARD CONSTRUCTION, LLC	3,300.00	BALANCE - LABOR/HES ROOF
34590	53000	MON POWER	17,517.53	SERVICE - WELLNESS CENTER
34591	84100	TOWN OF HILLSBORO	474.09	WATER - SEWAGE - FIRE/HES

***** CHECK REGISTER TOTAL *****
21,291.62

DATE - 4/15/20

TIME - 9:38:23

PROG - CDS.610

POCAHONTAS COUNTY

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CHECK DATE: 4/15/20

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Fiscal Year: 20

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7659	2075 - AMAZON.COM (DD)	208.02	LUNCH BAGS/COVID-19
7660	22697 - DOLLAR GENERAL (DD)	36.00	SANDWICH BAGS/CAFETERIA/COVID-19
7661	27096 - FAMILY DOLLAR	264.25	FREEZER-STORAGE BAGS-CAFE/COVID-19
7662	63900 - POSTMASTER	7.75	PCHS BULK MAILING-E.BERRY

 CHECK REGISTER TOTAL 516.02

DATE - 4/15/20
TIME - 9:23:30
PROG - CDS.610
POCAHONTAS COUNTY
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BANK - PURCHASE CARD BANK
CHECK DATE: 4/15/20

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Fiscal Year: 20

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7658	86450 - US FOOD, INC.	20,251.95	CAFETERIA/JOYCE-PCHS
CHECK REGISTER TOTAL		20,251.95	

DATE - 4/13/20
 TIME - 14:55:07
 PROG - CDS.610

POCAHONTAS COUNTY
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 Fiscal Year: 20

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7606	390 - ABSOLUTE ASSURANCE DRUG	792.00	RANDOM TESTING-S.RADCLIFF-CO
7607	620 - ADOBE SYSTEMS INCORPORATED	14.99	ACROBAT PRO DC SUB/S.RADCLIFF-CO
7608	1800 - ALLEGHENY DISPOSAL, LLC (DD)	2,644.61	DUMPSTERS-PC SCHOOLS-FEB
7609	2075 - AMAZON.COM (DD)	6,742.65	CARPENTRY TOOLS/P.GIBSON-PCHS
7610	2093 - AMERICAN BANKERS INS.	24,999.00	FLOOD INS POLICY #92470230472049-MES
7611	8104 - BABBOYMERPARTS.COM	231.50	MULCH CONE/CALEB-MES
7612	7609 - BEST WESTERN	499.95	ROOM-WATER TRNG/M.WALTON-CO
7613	8775 - BLUE BIRD BUS SALES (DD)	1,540.25	SWITCH-MONITOR-LAMPS/IAN-PCHS BUS
7614	9600 - BREAKERS GALORE INC	42.50	WALL MNT THERMOSTAT/MAINT/R.HALL-
7615	10365 - BROUGHTON FOODS, LLC (DD)	5,502.49	CAFETERIA/TINA-GBEMS
7616	13905 - CDWG	1,353.42	LAPTOPS-LPN'S/GBEMS
7617	15700 - CMC SUPPLY (DD)	191.36	BALLAST-BOXES/MAINT-R.HALL
7618	15750 - COLE TRUCK PARTS INC.	368.76	BRAKE SHOE KIT/IAN-PCHS BUS
7619	19595 - COLOR LINK	578.08	PLUGS-FLOWERS/E.BERRY-PCHS
7620	19100 - CUMMINS	533.24	ENGINE REPAIR-RECALL/R.BLAND-PCHS BUS
7621	22240 - DINSMORE & SHOHL LLP (DD)	3,500.00	LEGAL FEES/S.RADCLIFF-CO
7622	22697 - DOLLAR GENERAL (DD)	326.60	COVID-19/LUNCH BAGS-STUDENT LUNCHES
7623	22696 - DOLLAR TREE LEWISBURG	30.00	LUNCH BAGS/COVID-19/STUDENTS/L.DOOLITTLE
7624	24229 - EBAY@HALF.COM	144.99	MOTHERBOARD/J.CHANEY/R.BLAND-CO
7625	27690 - FIRE & LIFE SAFETY AMERICA INC	2,470.00	SPRINKLER INSPECT/MAINT-R.HALL
7626	31500 - GLADE'S BUILDING SUPPLY (DD)	7,191.25	4X8'S/PLASTIC ROLL/HES ROOF/S.RADCLIFF
7627	35700 - HAND 2 MIND	739.58	REKREK BEAD WOOD/K.SHAREK-GBEMS
7628	36557 - HEINEMANN	217.80	READING MINI-LESSONS/K.TANKERSLEY-MES
7629	37702 - HOLIDAY INN & SUITES	268.00	WASA CONF/T.BEAM-CO
7630	39968 - INTER-MOUNTAIN (THE) (DD)	242.79	ADS-BIDS/S.RADCLIFF-CO
7631	405 - J C EHRLICH CO INC	725.00	PEST CONTROL-MES
7632	49161 - MASTER SERVICE CORP	391.69	GREENHOUSE REPAIRS/E.BERRY-PCHS
7633	50980 - MCNEIL ROOFING	4,663.00	PCHS ROOF REPAIRED/S.RADCLIFF-CO
7634	52400 - MITCHELL CHEVROLET, INC.	2,180.00	DRIVER ED RENTAL-PCHS
7635	54485 - MULTIPACKAGING SOLUTIONS	191.34	PIXIE STAKES/E.BERRY-PCHS
7636	55100 - NAPA AUTO PARTS (DD)	990.02	BATTERY/MAINT-DARIN
7637	56975 - NEWLONS INTERNATIONAL SALES(DD)	5,340.43	GASKETS-FILTERS-NUTS-BOLTS/IAN-PCHS BUS
7638	57525 - NORTHERN TOOL AND EQUIPMENT(DD)	135.05	WELDING TABLES/J.KERR-PCHS
7639	58500 - OLIVER DISTRIBUTING CO (DD)	1,716.10	TOWELS-WIPES-ETC/CALEB-MES
7640	61150 - PERMA BOUND	201.43	BOOKS/L.SHINABERRY-GBEMS
7641	62115 - PITNEY BOWES	309.72	LEASE-STAMP MACHINE-CO
7642	62400 - PLUMBMASTER, INC. (DD)	6,527.32	PUMP & MOTOR/MAINT/R.HALL-PCHS
7643	63275 - POCAHONTAS IGA	247.71	BAGS-FEEDING STUDENTS/COVID-19
7644	63500 - POCAHONTAS TIMES (DD)	381.88	PROPOSED LEVY ADS/S.RADCLIFF-CO

DATE - 4/13/20
TIME - 14:55:07
PROG - CDS.610

POCAHONTAS COUNTY
CHECK REGISTER
BANK - PURCHASE CARD BANK
CHECK DATE: 4/13/20

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Fiscal Year: 20

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7645	66100 - QUILL CORPORATION (DD)	271.07	INK CART-PENS-ETC/S. RADCLIFF-CO
7646	66950 - REALLY GOOD STUFF, INC. (DD)	98.37	PENCILS-CASE-ETC/L. SHINABERRY-MES
7647	71700 - SCHOLASTIC, INC. (DD)	5.00	CLASSROOM BOOKS/R. SPENCER-HES
7648	79500 - STATE ELECTRIC SUPPLY (DD)	269.25	LED LIGHTS/MAINT-R. HALL
7649	79700 - STATE FIRE MARSHAL	444.00	REVIEW FEE-GBEMS ROOF PROJECT
7650	84300 - TRENTS GENERAL STORE	19.91	PRO START GROCERIES/T. MULLEN-PCHS
7651	84305 - TRI-COUNTY WHOLESALE PRODUCE	4,844.50	CAFETERIA/JOYCE-PCHS
7652	86350 - UNIVERSAL ENG & CONT LLC	1,004.76	ALARM-BATTERY/GENERATOR/MAINT/R. HALL
7653	89300 - WAL-MART	72.44	GROCERIES/PRO START/T. MULLEN-PCHS
7654	90235 - WENDLING'S FOOD SERVICE (DD)	481.91	GROCERIES/PRO START/T. MULLEN-PCHS
7655	92000 - WILSON (R.D.) SONS & CO. (DD)	653.65	CLEANER-AMMONIA-DUSTER/SONDRA-HES
7656	95379 - WV SPRING AND RADIATOR	2,309.25	FUEL TANK/IAN PCHS BUS REPAIR
7657	97295 - XEROX CORPORATION	1,916.58	COPIER IMAGES/PC SCHOOLS-FEB

CHECK REGISTER TOTAL 97,557.19

CHECK #	DATE	VENDOR	INVOICE	PURCHASE ORDER	NET AMOUNT
7605	4/13/20	93000	WOODFORD OIL COMPANY (DD)		
			94200302 BUS	PO20 37604	170.51
			94200302 DARIN	PO20 37604	90.15
			94200302 JAMIE	PO20 37604	56.27
FUND TOTAL					316.93

REPORT TOTAL

 316.93

TIME - 12:51:14

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PROGRAM - COS.610

BANK - PURCHASE CARD BANK

CHECK DATE: 4/13/20

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Fiscal Year: 20

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
7603	29975 - FRONTIER (DD)	3,732.68	SERVICE B.O.
7604	29979 - FRONTIER COMM OF MOUNT. STATE	7,426.98	DATA LINES/PC SCHOOLS

 CHECK REGISTER TOTAL 11,159.66

WEST VIRGINIA DEPARTMENT OF EDUCATION
NOTIFICATION OF GRANT AWARD
 For Local Education Agencies

Awarding Official: Amanda Harrison
 Email: shoylman@k12.wv.us

Grantee's Name & Address		Grant Award	
000000212198 POCAHONTAS COUNTY BOARD OF EDUCATION 404 OLD BUCKEYE RD BUCKEYE WV 24924		Initial	\$ 10,921.00
		Adjustment	\$ 0.00
		Adjusted Total	\$ 10,921.00
OBLIGATION PERIOD	From: 04/07/2020 To: 12/31/2020	ENDING LIQUIDATION DATE	03/31/2021
Federal Grant Award Notification	\$	Federal Awarding Agency	U.S. Dept of Agriculture
Project Title: NSLP School Equipment Grants wvOASIS Account #: 8713 13000 NSLP.SE F2019 0022 Commitment #: GRTAWD04022000005082 Project Code: 8801X Project Coded Revenue Source Code: 04511 88013		New Award <input checked="" type="checkbox"/> Revised Award <input type="checkbox"/> Grant Award State FY: F2019 CFDA#: 10579 LOC# 1-N810341 DUNS# 071777016	

Purpose: NSLP 2019 Equipment Grant Awards

General Scope and Conditions:

- This grant award will be administered by the West Virginia Department of Education (WVDE) and is subject to periodic monitoring and review by WVDE staff.
- The proceeds of the grant award are to be used only for the purposes for which received.
- Prior approval must be obtained from the WVDE program administrator for any changes made to the purpose for which grant funds are being expended.
- The expenditure of grant funds is to be made in compliance with all federal and state laws, applicable State Board policies, program requirements, and the project plan and budget approved by the WVDE program administrator.
- Any funds not expended by the ending liquidation date stated above shall be returned to the WVDE immediately upon the expiration of the stated liquidation date, unless prior approval has been received from the WVDE program administrator to carry the funds over into the subsequent fiscal year.
- Federal grants will be distributed upon receipt of a request received via: <http://wvde.state.wv.us/s/request>, except for the federal grants distributed as unrestricted reimbursement of expenses under project code 00YXX, which will be distributed upon receipt of the signed grant award.
- State grants will be distributed upon WVDE's receipt of a signed grant award and approved distribution schedule.
- Indirect costs are to be charged by the recipient against all federal grant awards, at the rate approved by the WVDE for the year in which the expenditures are incurred, subject to any limitations specified by 2 CFR Part 225 (formerly OMB Circular 87), U. S. Department of Education General Administrative Regulations (EDGAR), and/or the specific federal program rules and regulations.
- Indirect costs are not to be charged against any state grant award.
- Acceptance of the grant requirements stated herein and in all addendums attached to this award, and submittal of the required certifications, are to be acknowledged by the electronic date and time signature of the county superintendent and/or RESA/MCVC director, as the case may be, and the chief financial officer, with the acceptance notification returned electronically to the WVDE within ten (10) days of receipt of this grant award notice.

APPROVED
approved W. Clayton Burch 04/14/2020 <hr/> State Superintendent of Schools Date
GRANT AWARD NOTIFICATION DATE
04/14/2020 <hr/> Date

ACCEPTED
electronic approval SLR69001 04/14/2020 15:25:42 <hr/> LEA Chief Financial Officer Date
electronic approval TCB69001 04/15/2020 11:19:05 <hr/> LEA Superintendent/Director Date

Check Register Total 234,275.79

- Walker, Jamie C.
 Cutlip, Gary M.
 Sharp, Doris E.
 Barkley Bircher, Shannon J.
 Hill, Renee D.
 Rittenhouse, D Julian
 Taylor, Allen R.
 Taylor, Melissa D.
 Kane III, J. M.
 Landis, Cynthia J.
 Shaw, Virginia L.
 Sherman, Sharla G.
 Rao, Kimberly L.
- Barlow, Jennifer M.
 Beam, Terrence C.
 Bland, Ruth A.
 Burt-Kinderman, Joanna A.
 Carpenter, Coza L.
 Doolittle, Lori A.
 Ervine, Melissa A.
 Hamilton, Sarah E.
 McKenney, Darin W.
 Radcliff, Sherry L.
 Alderman, Shannon M.
 Brown, Sarah C.
 Calhoun, Virginia S.
 Dalfino, Diane L.
 Dilley, Nicole A.
 Fowler, Sondra L.
 Friel, Jenny R.
 Hall, Maria L.
 Hall, Ronald G.
 Hardesty, Gina A.
 Henderson, Janesa R.
 Hickman, Carrie L.
 Kinnison, Kristin L.
 McNeel, Donald E.
 Pritt, Laura M.
 Rose, Gary T.
 Rose Taylor, Nicole A.
 Sharp, Jeanette A.
 Sharp, Tina M.
 Spencer, Rebecca A.
 Baldwin, Melissa E.
 Beverage, Marilyn S.
 Beverage, Marsha L.
 Boothe, Thomas W.
 Brown, Ira L.
 Brown, Julie E.
 Carr, Shonda E.
 Chestnut, Holly N.
 Chestnut, James D.
 Chestnut, Jennifer L.
 Cover, Sarah A.
 Himelrick, Cindy L.
 Jack, Karlie B.
 Jackson, Tina L.
 Lambert, Valerie H.
 LaFleur, Katherine A.
 Morgan, Gregory D.
 Murphy, Karen R.
 Murphy, Michael C.
 Nottingham, Lauren B.
- Pennington, Carolyn J.
 Rexrode, Cory L.
 Ryder Jr., Jimmie A.
 Safrin, Michelle L.
 Sattler, Alison C.
 Shiflet, Silas L.
 Shiflet, Julia A.
 Shinaberry, Kimbarelly N.
 Shinaberry, Leah M.
 Smith, Anne M.
 Tallman, Kelli M.
 Taylor, June A.
 Trull, Derek R.
 Vandevender, Angela D.
 Warden, Joseph P.
 Wayne, Loretta E.
 Anderson, Phillip C.
 Anderson, Shannon C.
 Armstrong, Amber R.
 Armstrong, Susan M.
 Bailey, Lauralee M.
 Barkley, Caleb J.
 Barrett Jr., Frank L.
 Beard, Barbara L.
 Beverage, Kimberly A.
 Burns, Denise E.
 Evans, Rebecca A.
 Feather, Samantha J.
 Goldizen, JOAutumn N.
 Grant, Susan L.
 Herold, Lisa B.
 Jordan, Sabrina J.
 McComb, Rachel E.
 McCoy, TaBeatha J.
 McCoy, Pamela G.
 McLaughlin, Richard F.
 Rich, Lisa G.
 Rider, Tammy S.
 Sharek Beers, Krystal A.
 Simmons, Davan E.
 Simmons, Heather D.
 Smith, Brian M.
 Smith, Kristie J.
 Stemple, Dondi S.
 Tankersley, Kristi L.
 Weber, Elisa J.
 Wolfe Irvine, Deborah A.
 Arbogast, Diane L.
 Blackshire, Kay E.
 Boyette, Melinda G.
- Burns, Mary S.
 Chestnut, Lissa M.
 Dennison, Lisa M.
 Friel, Earl D.
 Hunter, Erika N.
 Irvins, Loretta L.
 Judy, Joseph M.
 Keffler, Staci J.
 Madison, Thomas J.
 McComb, Morgan G.
 Mullenax, Forrest L.
 Nelson, Cheryl L.
 Porter, Michael J.
 Ray, Susan L.
 Rhea, Teresa E.
 Rodriguez, Sean C.
 Rose, Joseph P.
 Strelsel, Susan K.
 Thompson, Kevin A.
 VanKeenen, Linda H.
 Walton, Mark D.
 Wayne, Alesia M.
 Wilt, Ashley M.
 Ahern, Daniel J.
 Alderman, Ryan C.
 Armstrong, Tonja S.
 Barkley, Ollie C.
 Boback, Vada L.
 Burns, Stephanie M.
 Campbell, Christine J.
 Davis, Rebecca A.
 Galford, Michael C.
 Hill-Doss, Melissa D.
 Howe, Sherri L.
 Hughes, Charlie M.
 Kiner, Louisa C.
 McCarty, Jennifer L.
 McCarty, Ricky L.
 McCoy, Karen A.
 McLaughlin, Jessica L.
 McNabb, Jessica A.
 Miller, Lora S.
 Owens, Peggy M.
 Scottie, Nebraska B.
 Shamblin, Dorthie I.
 Sharp, Denise W.
 Shearer, Royal C.
 Shreve, Cynthia E.
 Smith, Felicia L.
 Taylor, Sherman B.
- Wagner, Jeanette D.
 Arbogast, Darlene D.
 Bennett, Ian B.
 Bennett, Pamela J.
 Berry IV, Phifer E.
 Beverage, Gary C.
 Beverage, Holly L.
 Beverage, Linda S.
 Bland, Chloe L.
 Brown, William J.
 Chaney, James B.
 Cole, Janet L.
 Curran, Courtney N.
 Dilley, Justin M.
 Dilley, Laurel B.
 Friel, Martha J.
 Garber, Scott E.
 Gibson, Patrick D.
 Griffith, Casandra J.
 Groseclose, Shirlene E.
 Hedrick, Sarah J.
 Hrabina, Wanda L.
 Jonese, Jan R.
 Kelley, Scott L.
 Kerr, Justin M.
 Kesterson, Cammy J.
 Landis, Mark A.
 Mann, Robert J.
 Mann, Samara A.
 Mason, Kathy L.
 McLaughlin, Emily K.
 McLaughlin, Joyce A.
 McQuain III, Charles E.
 Mick Jr, Stephen D.
 Mullen, Teresa R.
 Nail Cook, Jennifer A.
 Nelson, Diana L.
 Poppe, Stephanie T.
 Pritt, Cynthia L.
 Pugh, Aaron L.
 Rittenhouse, Abram J.
 Rose, Evan E.
 Sharp, Lavry D.
 Sutton, Christopher M.
 Taylor, Adam R.
 Taylor, Justin A.
 Tritapoe, Kristy J.
 Vrable, Vickie L.
 Wilfong, Michelle D.
 Workman, Anita F.

BANK RECONCILIATION

For the month of February, 2020

Pendleton County Bank – Account No. 315265
Interest rate 0.95%

BEGINNING BALANCES 1,847,570.67

REVENUE 819,023.40

Deposits	71,204.18
Wire Transfers	746,491.13
Interest	1,328.09
Premier	
Total Revenue	819,023.40

EXPENDITURES 995,544.39

Cancelled Checks	125,524.47
Electronic Payroll	447,099.89
Electronic Tax Transfer (IRS)	162,256.54
Electronic Tax Transfer (WV)	132,848.67
Woodford Oil	29,004.76
Wells Fargo	2,390.00
Deluxe Bus	
Fifth Third Bank	93,995.06
American Funds	2,425.00
Total Expenditures	995,544.39

OUTSTANDING CHECKS 405,997.12

BALANCE 1,265,052.56


Treasurer's Signature

BANK RECONCILIATION

For the month of March, 2020

Pendleton County Bank – Account No. 315265
Interest rate 0.95%

BEGINNING BALANCES 1,671,049.68

REVENUE 1,288,047.55

Deposits 606,017.27

Wire Transfers 680,541.76

Interest 1,488.52

Premier

Total Revenue 1,288,047.55

EXPENDITURES 1,080,172.13

Cancelled Checks 213,883.16

Electronic Payroll 451,340.13

Electronic Tax Transfer (IRS) 160,366.37

Electronic Tax Transfer (WV) 102,477.73

Woodford Oil 33,927.49

Wells Fargo 2,390.00

Deluxe Bus

Fifth Third Bank 113,362.25

American Funds 2,425.00

Total Expenditures 1,080,172.13

OUTSTANDING CHECKS 404,361.60

BALANCE 1,474,563.50


Treasurer's Signature

POCAHONTAS COUNTY SCHOOLS
SUMMARY SCHEDULE OF REVENUES
AND EXPENDITURES ON A CASH BASIS
FOR THE MONTH ENDED MARCH 2020

Revenues:	MTD Revenues	YTD Revenues	Beginning Fund Balance	Current Annual Budget	Remaining Balance	Percent Revenues Received	Prior Year	
							YTD Revenues	Change From Prior Yr.
Fund:								
General Current Expense - Fund 11	1,106,154	7,911,483	-	15,011,956	(7,100,474)	52.70%	6,822,650	1,088,832
Excess Levy - Fund 12	-	-	-	-	-	0.00%	-	-
Debt Service - Fund 21	-	-	-	-	-	0.00%	-	-
Bond Construction - Fund 31	-	-	-	-	-	0.00%	-	-
Permanent Improvement - Fund 41	-	-	-	-	-	0.00%	-	-
Capital Projects - Fund 51	39,214	453,521	-	1,078,236	(624,715)	42.06%	190,330	248,129
Special Revenue - Fund 61	194,225	1,787,329	-	3,077,399	(1,290,070)	58.08%	1,978,583	(330,729)
Total Revenues	1,339,593	10,152,333	-	19,167,591	(9,015,259)	52.97%	8,991,564	1,006,232

Expenditures:	MTD Expenditures	YTD Expenditures	Encumbrances	Current Annual Budget	Remaining Balance	Percent Budget Obligated	Prior Year	
							YTD Expenditures	Change From Prior Yr.
Fund:								
General Current Expense - Fund 11	1,015,336	7,360,532	4,134,236	15,789,770	1,748,178	72.80%	6,854,569	505,963
Excess Levy - Fund 12	-	-	-	-	-	0.00%	-	-
Debt Service - Fund 21	-	-	-	-	-	0.00%	-	-
Bond Construction - Fund 31	-	-	-	-	-	0.00%	-	-
Permanent Improvement - Fund 41	-	-	-	-	-	0.00%	-	-
Capital Projects - Fund 51	30,968	474,721	15,055	1,072,840	583,065	45.65%	193,335	281,386
Special Revenue - Fund 61	187,239	1,648,499	805,903	3,293,106	840,218	74.53%	1,929,157	(280,658)
Total Expenditures	1,233,544	9,483,752	4,955,194	20,155,716	3,171,461	71.64%	8,977,061	506,691

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
 SCHEDULE OF REVENUES ON A CASH BASIS
 GENERAL CURRENT EXPENSE FUND - FUND 11
 FOR THE MONTH ENDED MARCH 2020

Revenues:	MTD Revenues	YTD Revenues	Beginning Fund Balance	Current Annual Budget	Remaining Balance	% of Revenue Received	Prior Year	
							YTD Revenues	Change From Prior Yr.
Beginning Fund Balance:	-	-	-	-	-	0.00%	-	-
Local Sources:								
Property taxes - current year	583,983	2,989,354		3,799,250	(809,897)	78.68%	2,912,340	77,013
Property taxes - All other collections	4,575	378,653		371,100	7,553	102.04%	341,237	37,416
Investment earnings	1,489	14,743		13,000	1,743	113.41%	11,525	3,218
Other local revenues	17,595	128,203		176,263	(48,060)	72.73%	99,591	28,612
Intermediate Sources:								
All revenues from intermediate sources	-	-	-	-	-	0.00%	-	-
State Sources:								
State aid to schools	421,876	3,554,071		6,112,957	(2,558,886)	58.14%	3,082,160	471,911
Other state sources	47,874	355,200		3,562,182	(3,206,982)	9.97%	330,035	25,165
Federal Sources:								
Medicaid	2,919	3,249		350,000	(346,751)	0.93%	14,991	(11,742)
Direct federal grants	-	-		-	-	0.00%	-	-
Federal thru state restricted	-	-		-	-	0.00%	-	-
Other federal sources	-	8,325		-	8,325	#DIV/0!	30,646	(22,321)
Miscellaneous Sources:								
Fund transfers in	25,845	479,685		627,204	(147,519)	76.48%	125	479,560
Other miscellaneous sources	-	-		-	-	0.00%	-	-
Total Revenues	1,106,154	7,911,483	-	15,011,956	(7,100,474)	52.70%	6,822,650	1,088,832

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
SCHEDULE OF EXPENDITURES ON A CASH BASIS
GENERAL CURRENT EXPENSE FUND - FUND 11
FOR THE MONTH ENDED MARCH 2020

Expenditures:	MTD		YTD		Encumbrances		Current Annual Budget		Remaining Balance	% of Budget Obligated	Prior Year	
	Expenditures	YTD Expenditures	YTD Expenditures	Encumbrances	Current Annual Budget	YTD Expenditures	Change From Prior Yr.					
Salaries:												
Professional personnel	447,022	3,229,974	2,134,581	5,422,539	57,985	98.93%	3,034,936	195,038				
Service personnel	146,070	1,071,340	582,989	1,725,145	70,816	95.90%	991,927	79,413				
Professional substitutes	21,470	116,158		132,100	15,942	87.93%	121,147	(4,989)				
Service substitutes	9,804	79,553		117,895	38,342	67.48%	83,234	(3,681)				
Temporary part time professional					-	0.00%		-				
Temporary part time service					-	0.00%		(3,325)				
Board members	800	9,600		19,200	9,600	50.00%	15,360	(5,760)				
Students						0.00%						
Total salaries	625,166	4,506,625	2,717,570	7,416,879	192,684	97.40%	4,249,929	256,696				
Employee benefits:												
Group insurance	76,827	555,627	353,898	1,032,160	122,634	88.12%	545,172	10,455				
Retiree insurance	3,792	31,665		65,600	33,935	48.27%	51,104	(19,439)				
Social security	46,001	329,962	199,775	554,448	24,711	95.54%	311,788	18,175				
Retirement	48,631	351,731	227,459	624,262	45,072	92.78%	335,780	15,950				
Tuition reimbursement					-	0.00%		-				
Unemployment compensation		2,830		5,000	2,170	56.61%	427	2,404				
Workers' compensation	3,205	24,198	12,506	50,575	13,871	72.57%	23,802	395				
Other employee benefits	21,457	153,041	99,500	271,800	19,259	92.91%	169,892	(16,851)				
Total employee benefits	199,913	1,449,054	893,138	2,603,845	261,653	89.95%	1,437,965	11,090				
Total salaries and employee benefits paid	825,080	5,955,679	3,610,707	10,020,724	454,337	95.47%	5,687,893	267,786				
Purchased professional & technical services:												
Administration						0.00%						
Professional educators	8,333	86,550	8,000	99,210	4,660	95.30%	75,000	11,550				
Employee training and development		1,305		1,305		100.00%		1,305				
Other professional	17,593	151,458	89,708	275,558	34,391	87.52%	100,647	50,811				
Technical	239	10,684	9,344	24,000	3,972	83.45%		10,684				
Total purchased prof. & technical services	26,165	249,997	107,052	400,073	43,024	89.25%	175,647	74,350				
Purchased services - Other:												
Utilities	5,192	26,032	9,602	36,500	866	97.63%	23,360	2,672				
Cleaning	3,797	23,056	10,406	42,360	8,898	79.00%	23,427	(371)				
Repair & maintenance	200	4,638	6,668	24,500	13,194	46.15%	7,630	(2,991)				
Rentals	135	135	865	1,000		100.00%		135				
Construction services	27,220	28,393	10,880	80,000	40,728	49.09%	12,045	16,348				
Student transportation services	755	5,285	1,715	7,000	1,715	75.49%	5,954	(669)				
Insurance	7,877	76,292	55,155	168,970	37,523	77.79%	85,128	(8,836)				
Communications	11,895	82,788	51,390	144,415	10,236	92.91%	79,770	3,018				
Advertising		3,208	3,769	10,700	3,723	65.21%	3,343	(135)				
Printing/binding		855		2,700	1,845	31.67%	903	(48)				

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
SCHEDULE OF EXPENDITURES ON A CASH BASIS
GENERAL CURRENT EXPENSE FUND - FUND 11
FOR THE MONTH ENDED MARCH 2020

Expenditures:	MTD		YTD		Encumbrances	Current Annual Budget	Remaining Balance	% of Budget Obligated	Prior Year	
	Expenditures	YTD Expenditures	YTD Expenditures	YTD Expenditures					Change From Prior Yr.	
Tuition			11,377			11,377	0.00%			
Food services management							0.00%			
Travel	2,501	24,866		1,143		20,861	55.49%	13,664		11,202
Interagency purchased services							0.00%			
Total purchased services - Other	59,572	275,547	149,878		576,392	150,967	73.81%	255,223		20,324
Supplies:										
General	12,943	158,614	39,159		270,069	72,296	73.23%	134,378		24,236
Energy	55,793	319,437	145,498		521,100	56,165	89.22%	346,938		(27,501)
Food							0.00%			
Books, periodicals and software		31,208			121,330	90,122	25.72%			31,208
Technology supplies	5,414	32,550	1,693		109,441	75,198	31.29%			32,550
Vehicle supplies	19,940	205,789	75,360		305,500	24,351	92.03%			34,066
Control Level Equipment	429	5,004	3,973		19,399	10,423	46.27%		85	4,919
Total supplies	94,519	752,601	265,683		1,346,839	328,555	75.61%	653,124		99,477
Plant and equipment:										
Land							0.00%			
Buildings							0.00%			
Equipment	6,000	6,000			21,000	15,000	28.57%	79,036		(73,036)
Bus replacement		88,809			143,976	55,167	61.68%			88,809
Total plant and equipment	6,000	94,809	-		164,976	70,167	57.47%	79,036		15,773
Other:										
Dues and fees							0.00%			
Judgements							0.00%			
Debt related							0.00%			
Reserved		15,061			705,032	689,971	2.14%			15,061
Taxes							0.00%			
Student Assistance							0.00%			
Miscellaneous		4,926		917	17,000	11,157	34.37%	3,645		1,281
Transfers Out	4,000	11,911			2,558,734		0.47%			11,911
Special Items							0.00%			
Extraordinary items							0.00%			
Total other	4,000	31,898	917		3,280,766	701,128	1.00%	3,645		28,254
Total expenditures	1,015,336	7,360,532	4,134,236		15,789,770	1,748,178	72.80%	6,854,569		505,963

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
 SCHEDULE OF REVENUES ON A CASH BASIS
 CAPITAL PROJECTS FUND - FUND 51
 FOR THE MONTH ENDED MARCH 2020

Revenues:	MTD Revenues	YTD Revenues	Beginning Fund Balance	Current Annual Budget	Remaining Balance	% of Revenue Received	Prior Year	
							YTD Revenues	Change From Prior Yr.
Beginning Fund Balance:	-	-	-	-	-	0.00%	-	-
Local Sources:								
Investment earnings	-	-				0.00%	-	-
Other local revenues	-	15,061		20,061	(5,000)	75.08%	-	-
Intermediate Sources:								
All revenues from intermediate sources	-	-		-	-	0.00%	-	-
State Sources:								
Received from School Building Authority	35,214	434,459		1,054,175	(619,715)	41.21%	190,330	244,129
Other state sources	-	-		-	-	0.00%	-	-
Federal Sources:								
Direct federal grants	-	-		-	-	0.00%	-	-
Federal thru state restricted	-	-		-	-	0.00%	-	-
Other federal sources	-	-		-	-	0.00%	-	-
Miscellaneous Sources:								
Fund transfers in	4,000	4,000		4,000	-	100.00%	-	4,000
Other miscellaneous sources	-	-		-	-	0.00%	-	-
Total Revenues	39,214	453,521	-	1,078,236	(624,715)	42.06%	190,330	248,129

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
 SCHEDULE OF EXPENDITURES ON A CASH BASIS
 CAPITAL PROJECTS FUND - FUND 51
 FOR THE MONTH ENDED MARCH 2020

Expenditures:	MTD Expenditures	YTD Expenditures	Encumbrances	Current Annual Budget	Remaining Balance	% of Budget Obligated	Prior Year	
							YTD Expenditures	Change From Prior Yr.
Salaries:								
Professional personnel	-	-	-	-	-	0.00%	-	-
Service personnel	-	-	-	-	-	0.00%	-	-
Professional substitutes	-	-	-	-	-	0.00%	-	-
Service substitutes	-	-	-	-	-	0.00%	-	-
Temporary part time professional	-	-	-	-	-	0.00%	-	-
Temporary part time service	-	2,900	-	2,900	-	100.00%	3,070	(170)
Board members	-	-	-	-	-	0.00%	-	-
Students	-	-	-	-	-	0.00%	-	-
Total salaries	-	2,900	-	2,900	-	100.00%	3,070	(170)
Employee benefits:								
Group insurance	-	-	-	-	-	0.00%	-	-
Social security	-	222	-	222	-	100.00%	235	(13)
Retirement	-	-	-	-	-	0.00%	-	-
Tuition reimbursement	-	-	-	-	-	0.00%	-	-
Unemployment compensation	-	-	-	-	-	0.00%	-	-
Workers' compensation	-	73	-	73	-	100.00%	81	(8)
Other employee benefits	-	-	-	-	-	0.00%	-	-
Total employee benefits	-	295	-	295	-	100.00%	316	(21)
Total salaries and employee benefits paid	-	3,195	-	3,195	-	100.00%	3,386	(191)
Purchased professional & technical services:								
Administration	-	-	-	-	-	0.00%	-	-
Professional educators	-	-	-	-	-	0.00%	-	-
Employee training and development	-	-	-	-	-	0.00%	-	-
Other professional	4,060	31,015	14,282	64,249	18,952	70.50%	40,795	(9,781)
Technical	-	-	-	-	-	0.00%	-	-
Total purchased prof. & technical services	4,060	31,015	14,282	64,249	18,952	70.50%	40,795	(9,781)
Purchased services - Other:								
Utilities	-	-	-	-	-	0.00%	-	-
Cleaning	-	-	-	-	-	0.00%	-	-
Repair & maintenance	-	-	-	-	-	0.00%	-	-
Rentals	-	-	-	-	-	0.00%	-	-
Construction services	26,908	429,783	444	932,899	502,672	46.12%	69,857	359,926
Student transportation services	-	-	-	-	-	0.00%	-	-
Insurance	-	-	-	-	-	0.00%	-	-
Communications	-	-	-	-	-	0.00%	-	-
Advertising	-	776	329	3,000	1,895	36.82%	1,627	(851)
Printing/binding	-	-	-	-	-	0.00%	-	-
Tuition	-	-	-	-	-	0.00%	-	-

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
 SCHEDULE OF EXPENDITURES ON A CASH BASIS
 CAPITAL PROJECTS FUND - FUND 51
 FOR THE MONTH ENDED MARCH 2020

Expenditures:	MTD		YTD		Encumbrances	Current Annual Budget	Remaining Balance	% of Budget Obligated	Prior Year	
	Expenditures	Expenditures	Expenditures	Expenditures					YTD Expenditures	Change From Prior Yr.
Food services management	-	-	-	-	-	-	0.00%	-	-	-
Travel	-	-	-	-	-	-	0.00%	-	-	-
Interagency purchased services	-	-	-	-	-	-	0.00%	-	-	-
Total purchased services - Other	26,908	430,559	773	935,899	504,567	71,484	46.09%	71,484	359,075	
Supplies:										
General	-	9,953	-	9,953	-	9,953	100.00%	6,457	3,496	
Energy	-	-	-	-	-	-	0.00%	-	-	
Food	-	-	-	-	-	-	0.00%	-	-	
Books, periodicals and software	-	-	-	-	-	-	0.00%	-	-	
Technology supplies	-	-	-	-	-	-	0.00%	-	-	
Vehicle supplies	-	-	-	-	-	-	0.00%	-	-	
Control Level Equipment	-	-	-	-	-	-	0.00%	-	-	
Total supplies	-	9,953	-	9,953	-	9,953	100.00%	6,457	3,496	
Plant and equipment:										
Land	-	-	-	-	-	-	0.00%	-	-	
Buildings	-	-	-	-	-	-	0.00%	-	-	
Equipment	-	-	-	-	-	-	0.00%	71,212	(71,212)	
Bus replacement	-	-	-	-	-	-	0.00%	-	-	
Total plant and equipment	-	-	-	-	-	-	0.00%	71,212	(71,212)	
Other:										
Dues and fees	-	-	-	-	-	-	0.00%	-	-	
Judgements	-	-	-	-	-	-	0.00%	-	-	
Debt related	-	-	-	-	-	-	0.00%	-	-	
Reserved	-	-	-	59,545	-	59,545	0.00%	-	-	
Taxes	-	-	-	-	-	-	0.00%	-	-	
Student Assistance	-	-	-	-	-	-	0.00%	-	-	
Miscellaneous	-	-	-	-	-	-	0.00%	-	-	
Transfers Out	-	-	-	-	-	-	0.00%	-	-	
Special Items	-	-	-	-	-	-	0.00%	-	-	
Extraordinary items	-	-	-	-	-	-	0.00%	-	-	
Total other	-	-	-	59,545	59,545	59,545	0.00%	59,545	-	
Total expenditures	30,968	474,721	15,055	1,072,840	583,065	193,335	45.65%	193,335	281,386	

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
 SCHEDULE OF REVENUES ON A CASH BASIS
 SPECIAL REVENUE FUND - FUND 61
 FOR THE MONTH ENDED MARCH 2020

Revenues:	MTD Revenues	YTD Revenues	Beginning Fund Balance	Current Annual Budget	Remaining Balance	% of Revenue Received	YTD Revenues	Prior Year Change From Prior Yr.
Beginning Fund Balance:	-	-	-	-	-	0.00%	-	-
Local Sources:								
Investment earnings								
Other local revenues	1,067	66,589		87,114	(20,525)	76.44%	88,241	(21,652)
Intermediate Sources:								
All revenues from intermediate sources								
State Sources:								
State aid to schools - Restricted		6,704		8,219	(1,515)	81.57%	9,080	(2,376)
Other state sources	62,443	326,924		368,569	(41,645)	88.70%	832,695	(505,771)
Federal Sources:								
Direct federal grants		139,476		145,000	(5,524)	96.19%		
Federal thru state restricted	130,715	1,247,636		2,164,967	(917,331)	57.63%	1,048,567	199,070
Other federal sources						0.00%		
Miscellaneous Sources:								
Fund transfers in				303,530	(303,530)	0.00%		
Other miscellaneous sources						0.00%		
Total Revenues	194,225	1,787,329		3,077,399	(1,290,070)	58.08%	1,978,583	(330,729)

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
SCHEDULE OF EXPENDITURES ON A CASH BASIS
SPECIAL REVENUE FUND - FUND 61
FOR THE MONTH ENDED MARCH 2020

Expenditures:	MTD		YTD		Encumbrances	Current Annual Budget	Remaining Balance	% of Budget Obligated	Prior Year	
	Expenditures	Expenditures	Expenditures	Expenditures					YTD Expenditures	Change From Prior Yr.
Salaries:										
Professional personnel	36,320	294,924	157,527	545,929	93,478	82.88%	378,143	(83,219)		
Service personnel	38,569	279,860	180,515	499,427	38,952	92.20%	254,536	25,424		
Professional substitutes	1,384	8,618	32,258	10,183	23,640	26.72%	5,927	2,690		
Service substitutes	693	11,594	36,105	63,987	(1,410)	113.85%	10,346	1,248		
Temporary part time professional	5,770				27,882	56.43%	29,455	6,650		
Temporary part time service					-	0.00%	-	-		
Board members					-	0.00%	-	-		
Students					-	0.00%	-	-		
Total salaries	82,736	631,201	338,042	1,151,785	182,542	84.15%	678,407	(47,206)		
Employee benefits:										
Group insurance	13,200	104,595	63,642	198,856	30,618	84.60%	112,196	(7,601)		
Social security	5,957	47,252	24,649	81,984	10,082	87.70%	49,168	(1,916)		
Retirement	5,788	46,704	26,932	86,744	13,108	84.89%	52,847	(6,144)		
Tuition reimbursement	-	1,515		2,515	1,000	60.24%	1,050	465		
Unemployment compensation					-	0.00%	-	-		
Workers' compensation	693	5,357	3,194	10,056	1,504	85.04%	5,204	153		
Other employee benefits	3,575	25,879	17,176	49,554	6,499	86.88%	31,591	(5,712)		
Total employee benefits	29,213	231,303	135,594	429,708	62,812	85.38%	252,057	(20,754)		
Total salaries and employee benefits paid	111,949	862,504	473,636	1,581,494	245,354	84.49%	930,464	(67,960)		
Purchased professional & technical services:										
Administration						0.00%	-	-		
Professional educators	2,592	18,734	6,630	30,544	5,180	83.04%	17,401	1,333		
Employee training and development				5,000	5,000	0.00%	75	(75)		
Other professional	5,575	56,696	22,189	162,954	84,069	48.41%	72,137	(15,441)		
Technical	-	1,514		3,640	3,640	41.61%	17,084	(15,570)		
Total purchased prof. & technical services	8,167	76,944	28,819	202,138	97,889	52.32%	106,697	(29,752)		
Purchased services - Other:										
Utilities						0.00%	-	-		
Cleaning						0.00%	-	-		
Repair & maintenance	234	317		10,836	10,519	2.93%	6,166	(5,849)		
Rentals						0.00%	-	-		
Construction services		15,440	392	16,000	168	98.95%	-	15,440		
Student transportation services						0.00%	-	-		
Insurance						0.00%	-	-		
Communications				4,162	4,162	0.00%	-	-		
Advertising						0.00%	-	-		
Printing/binding				500	500	0.00%	-	-		
Tuition				1,646	1,646	0.00%	-	-		

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

POCAHONTAS COUNTY SCHOOLS
 SCHEDULE OF EXPENDITURES ON A CASH BASIS
 SPECIAL REVENUE FUND - FUND 61
 FOR THE MONTH ENDED MARCH 2020

Expenditures:	MTD		YTD		Encumbrances	Current Annual Budget	Remaining Balance	% of Budget Obligated	Prior Year	
	Expenditures	Expenditures	Expenditures	Expenditures					YTD Expenditures	Change From Prior Yr.
Food services management	12	6,382	9,836	12,502		(3,715)	129.71%	9,830	(3,448)	
Travel	6,213	40,932	1,033	145,067		103,102	28.93%	43,355	(2,423)	
Interagency purchased services							0.00%			
Total purchased services - Other	6,459	63,071	11,260	190,713		116,382	38.98%	59,351	3,720	
Supplies:										
General	13,351	132,701	19,362	333,276		181,214	45.63%	140,190	(7,489)	
Energy				1,054		1,054	0.00%			
Food	50,626	228,067	247,944	382,540		(93,470)	124.43%	225,762.91	2,304	
Books, periodicals and software	1,322	70,024	12,441	100,876		18,411	81.75%	66,892	3,133	
Technology supplies	337	73,341	4,595	158,821		80,885	49.07%	94,354	(21,013)	
Vehicle supplies	45	45				(45)	#DIV/0!		45	
Control Level Equipment	2,175	9,747	1,089	39,405		28,569	27.50%	34,646	(24,899)	
Total supplies	67,856	513,925	285,431	1,015,973		216,617	78.68%	561,844	(47,919)	
Plant and equipment:										
Land	-	-	-	-		-	0.00%	-	-	
Buildings	-	-	-	-		-	0.00%	-	-	
Equipment	(7,191)	126,155	6,757	188,909		55,996	70.36%	86,811	39,344	
Bus replacement	-	3,237	-	3,237		-	100.00%	183,085	(179,848)	
Total plant and equipment	(7,191)	129,392	6,757	192,146		55,996	70.86%	269,896	(140,504)	
Other:										
Dues and fees							0.00%			
Judgements							0.00%			
Debt related							0.00%			
Reserved						69,146	0.00%			
Taxes							0.00%			
Student Assistance							0.00%			
Miscellaneous		2,662		8,145		5,483	32.68%	780	1,862	
Transfers Out						33,352	0.00%	125	(125)	
Special Items							0.00%			
Extraordinary items							0.00%			
Total other	-	2,662	-	110,642		107,981	2.41%	905	1,756	
Total expenditures	187,239	1,648,499	805,903	3,293,106		840,218	74.53%	1,929,157	(280,658)	

Note: The above schedule is prepared on a cash basis without the necessary adjusting entries for presentation in accordance with generally accepted accounting principles.

Pursuant to the provisions of Chapter 10, Article 9B, Section 10 of the Code of West Virginia, as amended, we are requesting authorization to make transfers between items of the county school budget for the fiscal year as follows:

Project	Prog/Func	Object	Description	Amount	Project	Prog/Func	Object	Description	Amount
11..	12711	622.101	electricity	500	11..	12711	661.1	fuel	1200
11..	12711	622.102	electricity	700					
11..	11111	111.202	salary	3300					
11..	11111	119.501	salary	80					
11..	11111	131.1	subs	7500	11..	21210	131.1	subs	8180
11..	11111	221.202	soc sec	800					
11..	11291	233.501	ret	50	11..	11111	233.1	ret	80
11..	12130	111.1	salary	400	11..	12120	221.102	soc	840
11..	12130	221.1	soc sec	30					
11..	12130	233.1	ret	30					
11..	12134	580.1	travel	600	11..	12411	580.1	travel	600
11..	12311	811.1	board member fee	1490	11..	12311	171.1	salary	1490
11..	12321	580.1	travel	500	11..	12321	611.1	supplies	500
11..	12611	141.102	subs	800	11..	11111	141.1	subs	866.3
11..	12611	221.202	soc sec	10					
11..	12631	123.1	salary	66.3					
11..	12731	341.1	other prof	1000	11..	12731	661.1	fuel	2600
11..	12731	611.1	supplies	1600					
11..	21210	123.302	salary	320	11..	21210	141.1	salary	320
11..	31391	131.501	salary	900	11..	21291	131.1	salary	4000
			TOTAL	20676.3				TOTAL	20676.3

West Virginia Board of Education

Adjustment

Pocahontas County Code 69

BJE 04-102 Grad 20

Board approved

Fund Code

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Fiscal Year

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4/14/2020

Pursuant to the provisions of Chapter 10, Article 9B, Section 10 of the Code of West Virginia, as amended, we are requesting authorization to make transfers between items of the county school budget for the fiscal year as follows:

Project	Prog/Func	Object	Description	Amount	Project	Prog/Func	Object	Description	Amount
61.02732	11111	580.501	travel	139.2	61.02732	11111	341.1	prof ed	139.2
61.05910	31391	611.501	BJE 04-103 CTE 0191 supplies	1871.17	61.05910	31391	611.501	supplies	1637.26
61.05920	31391	611.501	BJE 04-104 CTE Ag 0110 supplies	168.31	61.05910	31391	580.501	travel	233.91
61.08710	12213	580.501	BJE 04-105 Prof Dev travel	70	61.05920	31391	451.501	contractors	168.31
61.14011	12213	662.1	BJE 04-106 WV Lit fuel - rental	45	61.08710	12213	580.1	travel	70
61.28000	12213	231.1	BJE 04-107 Math 4 Life ret	15	61.14011	12213	580.1	travel	45
61.40910	12213	131.1	BJE 04-108 Title II sub	444.69	61.28000	12213	233.1	ret	15
61.40910	11115	261.1	worker comp	2.89	61.40910	12213	114.1	salary	444.69
61.41010	11111	114.101	BJE 04-109 Title I salary	80	61.40910	12213	261.1	worker comp	2.89
61.41010	12120	611.1	homeless supplies	180.32	61.41010	11111	111.202	salary	80
61.41010	12211	121.1	salary	1140.76	61.41010	12170	151.102	salary	180.32
61.41010	12211	211.1	ins	0.6	61.41010	12120	111.202	salary	1140.76
61.41010	12211	221.1	sco sec	87.2	61.41010	12120	211.102	ins	0.6
			TOTAL	4245.14	61.41010	12120	221.102	sco sec	87.2
								TOTAL	4245.14

West Virginia Board of Education

BJE 04-109 cont

Adjustment

Pocahontas County Code 69

Board approved 20 Page of Date 4/14/2020

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Pursuant to the provisions of Chapter 10, Article 9B, Section 10 of the Code of West Virginia, as amended, we are requesting authorization to make transfers between items of the county school budget for the fiscal year as follows:

Project	Prog/Func	Object	Description	Amount	Project	Prog/Func	Object	Description	Amount
61.41010	12211	233.1	ret	85.56	61.41010	12120	221.202	ret	85.56
61.41010	12211	261.1	worker comp	2.4	61.41010	12120	261.202	worker comp	2.4
61.42010	12170	221.1	soc sec	500	61.42010	12170	151.1	salary	520
61.42010	12170	261.1	worker comp	20					
61.43031	21210	211.102	ins	10	61.43031	21210	121.102	salary	10
61.43070	11111	611.501	supplies	161.47					
61.43070	21219	111.501	salary	7070	61.43070	21219	151.501	salary	7070
61.43070	21219	611.501	supplies	265.36	61.43070	22170	611.1	supplies	691.73
61.43070	22213	611.1	supplies	264.9					
61.43910	21210	114.302	salary	60					
61.43910	21210	211.102	ins	10					
61.43910	21210	221.302	soc sec	4.59					
61.43910	21210	233.302	ret	4.5					
61.43910	21210	261.302	worker comp	0.13					
61.43910	21210	611.302	supplies	95.87					
61.43910	22210	581.1	travel	258.75					
61.43910	22210	611.1	supplies	467.05					
61.43910	22212	582.1	travel	107					
61.43910	41471	221.1	soc sec	548.33	61.43910	21282	211.202	ins	1556.22
			TOTAL	9935.91				TOTAL	9935.91

**POCAHONTAS COUNTY SCHOOLS
BOARD OF EDUCATION MEETING SCHEDULE
2020-2021**

Board Meeting Date	Place and Time of Meeting	Purpose of Meeting
July 6, 2020	Board of Education Conference Room-8:00 a.m.	Elections of Officers/Swearing in Members
July 21, 2020	Board of Education Conference Room-6:00	
August 11, 2020	Board of Education Conference Room-6:00	
September 1, 2020	Board of Education Conference Room-6:00	
September 22, 2020	Board of Education Conference Room-6:00	
October 13, 2020	Green Bank Elementary Middle School at 3:00	LSIC Meeting followed by regular board meeting
October 27, 2020	Marlinton Elementary School at 3:00	LSIC Meeting followed by regular board meeting
November 17, 2020	Marlinton Middle School at 3:00	LSIC Meeting followed by regular board meeting
December 1, 2020	Pocahontas County High School at 3:30	LSIC Meeting followed by regular board meeting
December 15, 2020	Hillsboro Elementary School at 3:30	LSIC Meeting followed by regular board meeting
January 5, 2021	Board of Education Conference Room-6:00	
January 26, 2021	Board of Education Conference Room-6:00	
February 16, 2021	Board of Education Conference Room-6:00	
March 9, 2021	Board of Education Conference Room-6:00	
March 30, 2021	Board of Education Conference Room-6:00	
April 20, 2021	Board of Education Conference Room-8:00 a.m.	Mandatory Levy Meeting followed by regular meeting
May 11, 2021	Board of Education Conference Room-6:00	
June 1, 2021	Board of Education Conference Room-6:00	

PERSONNEL AGENDA
 April 21, 2020
 Professional and Service Personnel

Pocahontas County High School

EMPLOYMENT:

_____, as Graduation Coach (one-half time) at Pocahontas County High School, effective August 11, 2020, for the 2020-2021 school year, state basic salary based on degree and experience. Term of employment: 200 ½ days.

Pocahontas County Schools:

Athletics:

EMPLOYMENT:

Of the following coaches at Pocahontas County High School, effective for the 2020-2021 season, at the supplement indicated. NOTE: All positions are contingent upon proper certification and/or licensure and sufficient number of players to make a team.

<u>Employee:</u>	<u>Position:</u>	<u>Supplement:</u>
Douglas Burns	Head Football Coach	\$2,000
Matthew Buzzard	Assistant Football Coach	\$500
Lawrence Kiner	Assistant Football Coach	\$500
Aaron Pugh	Assistant Football Coach	\$500
Ray Hendrick	Volunteer Football Coach	volunteer
Shannon Arbogast	Head Soccer Coach (girls')	\$1500
Shannon Arbogast	Head Soccer Coach (boys')	\$1500
Justin Kerr	7 th and 8 th Grade Football Coach	\$750
Ray Hendrick	7 th & 8 th Grade Asst. Football Coach	\$500
J. Michael Kane, III	Head Basketball Coach (girls')	\$1650
Allen Taylor	Assistant Basketball Coach (girls')	\$500
Chloe Bland	Volunteer Asst. Basketball Coach	volunteer
Scott Garber	Head Basketball Coach (boys')	\$1650
Kathy Mason	Assistant Basketball Coach (boys')	\$500
Justin Kerr	Head Softball Coach	\$750
Ray Hendrick	Volunteer Softball Coach	volunteer
Crystal Kerr	Volunteer Softball Coach	volunteer
Randy Irvine	Head Baseball Coach	\$750
Shonda Carr	Volunteer Baseball Coach	volunteer

Lonnie Armstrong	Volunteer Baseball Coach	volunteer
Joshua Abbott	Track Coach (girls')	\$375
Aaron Pugh	Track Coach (girls')	\$375
Joshua Abbott	Track Coach (boys')	\$375
Aaron Pugh	Track Coach (boys')	\$375
David Moore, Jr.	Head Golf Coach	volunteer
Rebecca Peteete	7 th & 8 th Volunteer Head Cheer Coach	volunteer
Stephanie Burns	7 th & 8 th Volunteer Asst. Cheer Coach	volunteer
Victoria Warner	7 th & 8 th Volunteer Asst. Cheer Coach	volunteer

RESIGNATION: DARLENE ARBOGAST, as Head Cheerleading Coach (Fall and Spring) at Pocahontas County High School effective April 13, 2020, supplement being \$1,000.00.

ABOLISHMENT OF POSITION: Head Cheerleading Coach (Fall and Spring) at Pocahontas County High School, supplement being \$1,000.00. Contingent upon accepting resignation of Darlene Arbogast.

CREATION OF POSITION: Two Co-Cheer Coaches (Fall and Spring) at Pocahontas County High School, supplement being \$1,000.00, split evenly between the two applicants.

EMPLOYMENT - PROBATIONARY CONTRACT - SERVICE - 2020-2021

<u>EMPLOYEE</u>	<u>TERM OF EMPLOYMENT</u>	<u>ASSIGNMENT</u>
AHERN, DANIEL	200 days	School Bus Operator for Pocahontas County Schools
ARBOGAST, AMBER	200 days	Itinerant Special Education Classroom Aide/Bus Aide for Pocahontas County Schools (assignment: Marlinton Elementary School)
BEVERAGE, HOLLY	261 days	Custodian IV/Sanitation Plant Operator at Pocahontas County High School

BEVERAGE, KIMBERLY	200 days	Itinerant Special Education Aide/Classroom Aide/Bus Aide for Pocahontas County Schools (assignment: Marlinton Elementary School)
COVER, SARAH	200 days	Itinerant Special Education Classroom Aide/Bus Aide for Pocahontas County Schools (assignment: Green Bank Elementary-Middle School)
FRIEL, MARTHA	200 days	Cook III at Pocahontas County High School
REXRODE, CORY L.	200 days	School Bus Operator for Pocahontas County Schools
RICH, LISA G.	215 days	Secretary II/Accountant II at Marlinton Elementary School
RIDER, TAMMY	200 days	Itinerant Licensed Practical Nurse/Aide for Pocahontas County Schools (assignment: Marlinton Elementary School)
ROSE, EVAN	200 days	School Bus Operator for Pocahontas County Schools
RYDER, MICHELLE	200 days	Itinerant Licensed Practical Nurse/Aide for Pocahontas County Schools (assignment: Green Bank Elementary-Middle School)
SATTLER, SILAS	200 days	School Bus Operator for Pocahontas County Schools
WALTON, MARK	240 days	Custodian III/Truck Driver/Groundsman/ General Maintenance/Sanitation Plant Operator for Pocahontas County Schools

EMPLOYMENT - CONTINUING CONTRACT - SERVICE - 2020-2021

<u>EMPLOYEE</u>	<u>TERM OF EMPLOYMENT</u>	<u>ASSIGNMENT</u>
ALDERMAN, RYAN C.	200 days	School Bus Operator for Pocahontas County Schools
BENNETT, PAMELA	220 days	Custodian III at Pocahontas County High School

JACK, KARRIE B.	200 days	Itinerant Special Education Classroom Aide/Bus Aide for Pocahontas County Schools (assignment: Green Bank Elementary-Middle School)
ROSE, GARY T.	200 days	School Bus Operator for Pocahontas County Schools
SHARP, JEANETTE	220 one-half days	Custodian III (half time) at Hillsboro Elementary School
VRABLE, VICKIE	220 days	Custodian III at Pocahontas County High School

EMPLOYMENT - PROBATIONARY CONTRACT - PROFESSIONAL - 2020-2021

<u>EMPLOYEE</u>	<u>TERM OF EMPLOYMENT</u>	<u>ASSIGNMENT</u>
CHANEY, JAMES	210 days	Technology Systems Specialist for Pocahontas County Schools
CUTLIP, DANA	200 days	Itinerant School Social Worker for Pocahontas County Schools (assignment: Hillsboro Elementary School)
DILLEY, JUSTIN	200 days	Teacher of Science at Pocahontas County High School
DILLEY, NICOLE A.	200 days	Teacher of Multi-Subjects at Hillsboro Elementary School
GRIFFITH, CASONDRA J.	200 days	Teacher of Mathematics at Pocahontas County High School
HUGHES, CHARLIE M.	200 days	Teacher of Mathematics at Marlinton Middle School
MASON, KATHY	200 days	Itinerant Teacher of Special Education (Multi-Categorical LD,BD, MI)/Autism for Pocahontas County Schools (assignment: Pocahontas County High School)
McCOMB, RACHEL E.	200 days	Itinerant Teacher of Special Education (Multi-Categorical)/Autism for Pocahontas County Schools (assignment: Marlinton Elementary School)

OWENS, PEGGY M.	200 days	Itinerant Teacher of Art/Gifted for Pocahontas County Schools at Marlinton Middle School
PUGH, AARON L.	200 days	Teacher of Social Studies at Pocahontas County High School
SHIFLET, JULIE	220 days	Principal at Green Bank Elementary-Middle School
TRULL, DEREK	200 days	Teacher of Science at Green Bank Elementary-Middle School
WORKMAN, ANITA G.	200 days	Teacher of Social Studies at Pocahontas County High School

EMPLOYMENT - CONTINUING CONTRACT - PROFESSIONAL - 2020-2021

<u>EMPLOYEE</u>	<u>TERM OF EMPLOYMENT</u>	<u>ASSIGNMENT</u>
CAMPBELL, CHRISTINE J.	200 days	Teacher of Alternative Education/Teacher of English/Language Arts for Pocahontas County Schools (assignment: Marlinton Middle School)
CARR, SHONDA	200 days	Teacher of Preschool/Preschool Special Needs at Green Bank Elementary-Middle School
DOOLITTLE, LORI A.	220 days	Coordinator of Child Nutrition and Food Service/Truancy Diversion Specialist for Pocahontas County Schools
SCOTCHIE, NEBRASKA	220 days	Principal at Marlinton Middle School
SHAREK-BEERS, KRYSTAL	200 days	Itinerant Teacher of Special Education for Pocahontas County Schools (assignment: Marlinton Elementary School)