



August, 2026						
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Missy Hall, Board President
Randy Trautwein, Vice-President
Dennis Ashworth, Board Member
Mark Ross, Board Member
Bryan Thompson, Board Member
Todd Alexander, Superintendent

Tuesday
August 25, 2026
Regular Meeting #05

Meetings are audio/livestreamed at <https://www.youtube.com/@wayneschoolswv>

AGENDA #05
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING
BOARD CONFERENCE ROOM
WAYNE, WV

August 25, 2026
5:00 P.M.

District Goals

- 1. Academic Achievement & Growth**
ELA & Mathematics proficiency +3% for the year
- 2. Chronic Absenteeism**
Decrease by 5% for the year
- 3. Student Support Services**
Implementation of key recommendations to improve special education services and enhancement of early intervention system to address student needs in grades K-3.
- 4. Future-Ready Opportunities & Workforce Development**
Expand technical and career-connected learning experiences that prepare students for postsecondary success and high demand careers.
- 5. Fiscal Stewardship & Operations**
EOY general fund balance increases vs. prior fiscal year

CONSENT AGENDA

I. CALL TO ORDER

Pledge of Allegiance to the Flag: _____

II. ROLL CALL

	Present In Person	Present Via Phone	Absent From Meeting
Dennis Ashworth	☐	☐	☐
Missy Hall	☐	☐	☐
Mark Ross	☐	☐	☐
Bryan Thompson	☐	☐	☐
Randall Trautwein	☐	☐	☐

III. RECOGNITIONS

IV. PRESENTATIONS

- Measuring Success:

Presenter: Nikki Steffy, Coordinator of Assessment & Data Analysis for School Improvement

V. GOOD NEWS

VI. INFORMATIONAL ITEMS

Regular Board Meeting on Tuesday, September 15, 2026, beginning at 5:00 p.m. in the Board Conference Room, Wayne, West Virginia.

Regular Board Meeting on Tuesday, September 29, 2026, beginning at 5:00 p.m. in the Board Conference Room, Wayne, West Virginia.

VII. CONSTRUCTION PROJECT UPDATES

VIII. DELEGATIONS

IX. SUPERINTENDENT/DIRECTOR'S REPORTS

X. BOARD DIRECTIVES

XI. BOARD REPORTS

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS CONSENT ACTION ITEMS

The Superintendent recommends approval of the following action items. Additional items received prior to the time of the meeting may be added. Discussion and/or separate action of item(s) may be requested by members of the Board and/or Superintendent. Items are subject to change. Any blanks will be filled in prior to the meeting. In the event a nominee withdraws, we reserve the right to put the next candidate in the position.

1. Consider for approval the recommended personnel matters. **Page 1-4**

WCBOE personnel matters may involve an Executive Session as provided in W. Va. Code §6-9A-4(b)(2)(A) [personnel exception] and/or §6-9A-4 [matters involving attorney-client privilege per *Peters v. County Commission*, 205 W. Va. 481 (1999)]. A majority of the Board members present must vote to have an Executive Session. (No action will be taken in Executive Session.)

2. Consider for approval Voucher Payments for July, 2026. **Pages 5-10**

3. Consider for approval purchase requisitions/orders/quotes in excess of \$5,000.00. **Pages 11-15**

XIV. NEW BUSINESS SEPARATE ACTION ITEMS

1. Consider for approval Treasurer's Report for July, 2026. **Page 16**
2. Consider for approval Budget Supplements/Transfers for July, 2026. **Pages 17-18**
3. Consider for approval Rescheduling the Regular Board Meetings on November 24, 2026 and December 22, 2026. **No Attachment**
 - November 24, 2026 (Thanksgiving Holiday) to November 19, 2026.
 - December 22, 2026 (Christmas Holiday) to December 17, 2026.
4. Consider for approval Out-of-State Travel Request **Separate Attachment**

Employee to travel to Dallas, Texas to attend LETRS by Lexia Facilitator Training on October 5, 2026 through October 10, 2026. (Funded by WVDE Grant for LETRS Facilitator)
5. Consider for approval Agreement between the Wayne **Separate Attachment** County Board of Education and Marshall Health d/b/a/ Marshall Sports Medicine Institute for three athletic trainers to serve Spring Valley High, Tolsia High School and Wayne High School.
6. Consider for approval Agreement between Wayne County **Separate Attachment** Board of Education and Playmates Child Development Center providing Pre-K services to four (4) year old children.
7. Consider for approval Agreement between Wayne County **Separate Attachment** Board of Education and Southwestern Community Action Council, Inc. child and Family Development Program, Head Start for preschool services to four (4) year old children, and three (3) and four (4) children with disabilities.
8. Consider authorizing the Superintendent to begin the process of auctioning Dunlow Elementary School, Genoa Elementary School, and parcels of land located at Shiloh, Tarklin, Upper Laurel Creek, and Sunny Side School, including the contents of Dunlow and Genoa Elementary Schools. Any contract with an auction company will be presented to the Board for review and approval.

XV. POTENTIAL ITEMS FOR FUTURE AGENDAS

XVI. ADJOURNMENT

**RECOMMENDED
PERSONNEL MATTERS
AUGUST 25, 2026**

RESIGNATION: (Professional)

Edward Dixon, Substitute Teacher, effective August 14, 2026.

Haley Fluty, Substitute Teacher, effective August 14, 2026.

Misti Lambert, Itinerant Social Worker, effective August 21, 2026.

Sherri Muncy, Academic Showcase Coach (Supplemental) @ Wayne High, effective August 13, 2026.

Caleb Murray, Substitute Teacher, effective August 7, 2026.

Matthew A. Perry, Substitute Teacher, effective August 12, 2026.

Nathan Nutter, JROTC Instructor @ Spring Valley High, effective June 30, 2026.

Harry Sowards, Public Law & Safety 9-12 teacher @ Wayne High, effective August 7, 2026.

TERMINATION: (Professional) (Due to lack of certification)

Delmas Perry, Substitute Teacher, effective August 25, 2026.

Jared Ratliff, Substitute Teacher, effective August 25, 2026.

Kerrington Shirkey, Substitute Teacher, effective August 25, 2026.

Tabetha Sturgill, Substitute Teacher, effective August 25, 2026.

Adam Thomas, Substitute Teacher, effective August 25, 2026.

EMPLOYMENT: (Professional) Pending Certification and Background Check

_____, Multi-Categorical/Autism teacher @ Buffalo Middle, effective August 27, 2026. Posting# R3P27-65 (200 days)

Tanisha Lilly, Math 6-8 teacher @ Vinson Middle, effective August 27, 2026. Posting# P27-106 (200 days)

_____, 1st Grade teacher @ Lavalette Elementary, effective August 27, 2026. Posting# P27-110 (200 days)

_____, Public Law & Safety 9-12 teacher @ Wayne High, effective August 27, 2026. Posting# P27-112 (200 days)

Obie Adkins, Substitute Teacher

Kaylen Asbury, Substitute Teacher

Katie Ferguson, Substitute Teacher

Jill May, Substitute Teacher

Lauren McCoy, Substitute Teacher

Joseph Nelson, Substitute Teacher

Mark Osborne, Substitute Teacher

Sheena Perry, Substitute Teacher

Recommended Personnel Matters
August 25, 2026
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EMPLOYMENT: (Professional) Pending Certification and Background Check cont.

Grace Stanley, Substitute Teacher
Kristen Thompson, Substitute Teacher
Nancy Webb, Substitute Teacher

TRANSFERS: (Professional)

James Dingess, from PE/Health 9-12 teacher @ Spring Valley High, to PE/Health 6-8 teacher @ C-K Middle, effective the 2027-2028 school year. Posting# P27-115 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Professional)

Jamie Harmon, Social Studies 9-12 teacher @ Wayne High, requests an Intermittent PAID FMLA, for the 2026-2027 school year.

Jordan Nash, ELA 6-8 teacher @ C-K Middle, requests an Intermittent PAID FMLA, for the 2026-2027 school year.

Linda Runyon, Multi-Categorical/Autism teacher @ Prichard Elementary, requests a PAID FMLA, from August 10, 2026 to November 2, 2026.

RESIGNATION: (Service)

Samantha Adkins, ECCAT/Aide @ C-K Elementary, effective August 7, 2026.

Kaitlin Hardin, Itinerant Autism Mentor/Aide, effective August 10, 2026.

Lawana Herald, 8 Hour Cook (6:00am-2:00pm) @ C-K Elementary, effective August 19, 2026.

Denise Howard, 8 Hour Bus Operator, Bus# 2541, for retirement purposes, effective June 4, 2026.

Christina Huff, ECCAT/Aide @ C-K Elementary, effective August 14, 2026.

Courtney Prince, Substitute Aide, effective August 13, 2026.

RESCIND EMPLOYMENT: (Service)

Dreama Thompson, Spring Valley High Grow Your Own Run, effective August 10, 2026. Posting# SX27-4

EMPLOYMENT: (Service) Pending Background Check, Pre-Placement Physical Exam, and Certification

James Frasher, Tolsia High to Mountwest Curricular Run, effective August 27, 2026. Posting# SX27-14

Kelly Harless, 8 Hour Cook (6:00am-2:00pm) @ C-K Elementary UNTIL RETURN OF REGULAR EMPLOYEE, effective August 27, 2026. Posting# S27-93 (URO)

Joseph Christie, 8 Hour Custodian (2:00pm-10:00pm) @ Wayne High, effective August 27, 2026. Posting# S27-95 (213 days)

Recommended Personnel Matters
August 25, 2026
Page 3

EMPLOYMENT: (Service) Pending Background Check, Pre-Placement Physical Exam, and Certification cont.

Kennith Harrell, Itinerant Autism Mentor/Aide, effective August 27, 2026. Posting# S27-96 (200 days)

Sarah Davis, ECCAT/Aide @ Wayne Elementary, effective August 27, 2026. Posting# S27-98 (200 days)

Mary Cantrell, Substitute Aide

Brandon Clark, Substitute Bus Operator

EMPLOYMENT: (Service) Pending Background Check, Pre-Placement Physical Exam, and Certification cont.

Kaitlin Hardin, Substitute Aide

Christina Huff, Substitute Aide

Joyce Rice, Substitute Cook

Brittney Sims, Substitute Aide

Brandi Stewart, Substitute Secretary

Timothy Thompson, Substitute Cook

Julie Young, Substitute Aide

TRANSFERS: (Service)

Rhonda Vance, Autism Mentor/Aide @ Wayne Elementary, to Autism Mentor/Aide @ Crum PreK-8, effective the 2027-2028 school year. Posting# S27-89 (200 days)

Wade T. Adkins, from ECCAT/Aide @ Wayne Elementary, to ECCAT/Aide @ Lavalette Elementary, effective the 2027-2028 school year. Posting# S27-91 (200 days)

Bethany Napier, from ECCAT/Aide @ Kellogg Elementary, to ECCAT/Aide @ C-K Elementary, effective the 2027-2028 school year. Posting# S27-92 (200 days)

Krystal Eaves, from 8 Hour Custodian (6:00am-2:00pm) @ Wayne High, to 8 Hour Custodian (1:00pm-9:00pm) @ C-K Elementary, effective August 27, 2026. Posting# S27-94 (213 days)

Benjamin Ferguson, from 8 Hour Bus Operator, Bus# 1067, to 8 Hour Bus Operator, Bus# 25-41, effective August 27, 2026. Posting# S27-97 (205 days)

REQUEST FOR LEAVE OF ABSENCE: (Service)

Robert Noah Thompson, Mechanic/Electrician/Plumber II @ Maintenance, requests an Intermittent PAID FMLA, for the 2026-2027 school year.

Jeffrey Wallace, Plumber II/HVAC/Handyman @ Maintenance, requests a PAID FMLA, from August 7, 2026 to October 10, 2026.

RESIGNATION: (Coach)

Aaron Ferguson, UNPAID Volunteer Assistant Football Coach, Spring Valley High, effective August 18, 2026.

RESIGNATION: (Coach) cont.

Chase Ord, Assistant Baseball Coach, Buffalo Middle, effective August 10, 2026.

Harry Sowards, Assistant Football Coach, Wayne High, effective August 7, 2026.

James Waller, Head Girls Basketball Coach, Fort Gay PreK-8, effective August 4, 2026.

EMPLOYMENT: (Coach) Pending background check and licensure

Greg Michels, Assistant Football Coach, Wayne High, effective the 2026-2027 school year. Posting# C27-20

Jill Kitts, Assistant Volleyball Coach, Fort Gay PreK-8, effective the 2026-2027 school year. Posting# C27-21

Brian Hayton, Assistant Football Coach, Wayne High, effective the 2026-2027 school year. Posting# C27-22

Rachel Ritchie, Assistant Cross-Country Coach, Wayne High, effective the 2026-2027 school year. Posting# C27-25

Amanda Maynard, UNPAID Volunteer Assistant Cross Country Coach, Spring Valley High, effective the 2026-2027 school year.

Ginny McMillion, UNPAID Volunteer Assistant Volleyball Coach, Wayne High, effective the 2026-2027 school year.

Rhonda O'Neal, UNPAID Volunteer Athletic Trainer, Spring Valley High, effective the 2026-2027 school year.

Richard Stacy, UNPAID Volunteer Assistant Boys Basketball Coach, Tolsia High, effective the 2026-2027 school year.

Lydia Stumbo, UNPAID Volunteer Assistant Volleyball Coach, Tolsia High, effective the 2026-2027 school year.

Halle Vanhooose, UNPAID Volunteer Assistant Volleyball Coach, Wayne High, effective the 2026-2027 school year.

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JULY 2026

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10,755	AMAZON.COM	7/21/26	13,978.47
10,756	AMERICAN RED CROSS	7/21/26	4,452.00
10,757	AMERICAN ELECTRIC POWER	7/21/26	200.86
10,758	ARMSTRONG	7/21/26	69.95
10,759	BENEFIT WHOLESAL	7/21/26	869.40
10,760	BLUE BIRD BUS SALES OF	7/21/26	2,477.62
10,761	CANAAN VALLEY RESORT PARK	7/21/26	233.28
10,762	CINTAS CORPORATION	7/21/26	1,412.81
10,763	COURTYARD BY MARRIOTT	7/21/26	177.02
10,764	DAWSON-THOMPSON OIL CO, INC.	7/21/26	7,793.09
10,765	EVANS HARDWARE, INC	7/21/26	148.74
10,766	HARDIN WHOLESAL INC	7/21/26	200.00
10,767	HOLIDAY INN HOTEL & SUITES:	7/21/26	258.70
10,768	LAPTOPSCREEN.COM, VANCOUVER	7/21/26	2,627.40
10,769	LAWSON PRODUCTS INC	7/21/26	4,591.40
10,770	MATHENY MOTOR TRUCK COMPANY	7/21/26	5,189.42
10,771	MATHIS AUTOMOTIVE, LLC	7/21/26	785.80
10,772	NATIONAL LOCK & SECURITY	7/21/26	287.00
10,773	PAYPAL	7/21/26	700.64
10,774	LARRY D. PERRY, D.C.	7/21/26	3,515.00
10,775	POSTMASTER	7/21/26	244.48
10,776	KENNY QUEEN HARDWARE	7/21/26	51.99
10,777	S & S TIRES	7/21/26	1,465.75
10,778	SAFETY-KLEEN SYSTEMS, INC.	7/21/26	175.80
10,779	SCHOOL MAINTENANCE SUPPLY INC.	7/21/26	2,374.65
10,780	SCHOOL SPECIALTY LLC	7/21/26	283.42
10,781	SID HARVEY INDUSTRIES	7/21/26	8.18
10,782	SMART HORIZONS	7/21/26	45.00
10,783	US FOODS-WV DIVISION	7/21/26	7,521.67
10,784	STONEWALL RESORT	7/21/26	1,133.35
10,785	TOMMY D TAYLOR	7/21/26	630.00
10,786	TRACTOR SUPPLY	7/21/26	300.24
10,787	VERIZON WIRELESS	7/21/26	1,448.55
10,788	WALMART	7/21/26	308.77
10,789	WV TRUCKING	7/21/26	405.56
10,790	WORKINGMAN'S FAMILY STORE	7/21/26	515.00
10,791	WORLDWIDE EQUIPMENT - HERITAGE	7/21/26	18,372.39
10,792	JOHNNY BAKER	7/21/26	1,872.00
10,793	BIRD'S BUS & DIESEL REPAIR LLC	7/21/26	4,375.00
10,794	DOC LEVI CHIROPRACTIC PLLC	7/21/26	1,500.00
172,235	GABBY'S 152 TORTILLA STREET	7/02/26	700.00
172,236	DAVIS H. ELLIOTT CONSTRUCTION	7/02/26	22,600.00
172,237	PLANBOOK INC.	7/02/26	2,064.00
172,238	UNITED DAIRY, INC.	7/02/26	183.66
172,239	WV DEPT. OF AGRICULTURE	7/02/26	2,181.53
172,240	WV DEFINED RETIREMENT BENEFITS	7/02/26	264,131.63
172,241	CONSOLIDATED PUBLIC RETIREMENT	7/02/26	5,302.35
172,242	CONSOLIDATED PUBLIC RETIREMENT	7/02/26	2,272.28
172,243	NELSON'S ENTERPRISES	7/02/26	3,120.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JULY 2026

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
172,244	KELLI ARTHUR	7/02/26	85.55
172,245	KATHERINE BILLS	7/02/26	232.00
172,246	LORETHA WILSON	7/02/26	73.95
172,247	COURTNEY K. PARSONS	7/02/26	81.20
172,248	MARSHA CONLEY	7/02/26	110.20
172,249	AUDRA R. STEPHENS	7/02/26	26.10
172,250	TANYA L. NAPIER	7/02/26	29.00
172,251	JILL A. PARSONS	7/02/26	269.70
172,252	WESLEY H. BULLINGTON	7/02/26	81.20
172,253	JESSICA SHILOT	7/02/26	677.36
172,254	JEREMY BROOKS	7/02/26	91.79
172,255	MATTHEW O'NEAL	7/02/26	234.90
172,256	LAUREN N. HENSLEY	7/02/26	657.53
172,257	KRISTAN DAVIS	7/02/26	502.24
172,258	MICHAEL BORGER	7/02/26	200.10
172,259	CINTAS CORPORATION	7/06/26	224.74
172,260	COLUMBUS CITY SCHOOLS	7/06/26	300.00
172,261	NEIGHBORGALL CONSTRUCTION CO	7/06/26	55,072.05
172,262	WV DEFINED RETIREMENT BENEFITS	7/06/26	637,022.59
172,263	CONSOLIDATED PUBLIC RETIREMENT	7/06/26	4,376.87
172,264	CONSOLIDATED PUBLIC RETIREMENT	7/06/26	2,272.28
172,265	RICHARD D. FRANCK	7/06/26	55.05
172,266	APPALACHIAN POWER	7/10/26	17,971.74
172,267	CITY OF KENOVA	7/10/26	715.56
172,268	CRUM PUBLIC SERVICE DIST.	7/10/26	4,563.41
172,269	ENCOVA INSURANCE	7/10/26	74,707.00
172,270	H & E LAWN CARE	7/10/26	1,500.00
172,271	WEST VIRGINIA AMERICAN WATER	7/10/26	12,085.68
172,272	MARSHALL UNIVERSITY	7/10/26	1,000.00
172,273	NORTHERN WAYNE COUNTY PSD	7/10/26	14,363.45
172,274	PHILADELPHIA UNITED BAPTIST	7/10/26	8,340.00
172,275	PIONEER LANDSCAPING	7/10/26	1,385.50
172,276	REPUBLIC SERVICES, INC.	7/10/26	7,534.99
172,277	TOWN OF FORT GAY	7/10/26	321.60
172,278	WEST VIRGINIA UNIVERSITY	7/10/26	2,754.00
172,279	NELSON'S ENTERPRISES	7/10/26	3,120.00
172,280	LARRY R CASTLE JR.	7/10/26	2,500.00
172,281	KIMBERLY DAWN KAHLE	7/10/26	548.83
172,282	MELISSA A. HALL	7/10/26	533.95
172,283	JANET L. CALDWELL-CROCKETT	7/10/26	91.35
172,284	TONJI BOWEN	7/10/26	282.03
172,285	VIVIAN J RIFFEL	7/10/26	682.95
172,286	NICOLE M. PRATT	7/10/26	107.30
172,287	RANDALL MERRITT	7/10/26	105.56
172,288	KRISTA CLARK	7/10/26	275.00
172,289	DREW ADAMS	7/10/26	69.60
172,290	NICHOLAS BRAGG	7/10/26	129.05
172,291	CLASSROOM RESOURCE CENTER	7/10/26	3,262.10
172,292	COLONIAL FOOD SERVICE EQUIP.	7/10/26	3,648.38

WAYNE COUNTY BOARD OF EDUCATION
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JULY 2026

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172,293	CREATIVE AUDIO VISUAL GROUP	7/10/26	11,705.74
172,294	FERGUSON ENTERPRISES, INC.	7/10/26	6,295.21
172,295	HPT PHYSICAL THERAPY	7/10/26	300.00
172,296	CREGGER COMPANY	7/10/26	149.05
172,297	MARSHALL HEALTH NETWORK	7/10/26	32,377.50
172,298	POSITIVE PROMOTIONS, INC.	7/10/26	915.42
172,299	SCHOLASTIC INC	7/10/26	959.08
172,300	SID HARVEY INDUSTRIES	7/10/26	13,970.77
172,301	SOUTHWESTERN CAC, INC	7/10/26	32,506.10
172,302	TRANSFR, INC	7/10/26	27,100.00
172,303	UNIFIRST CORPORATION	7/10/26	44.47
172,304	UNITED DAIRY, INC.	7/10/26	110.00
172,305	VERNICK'S COUNTRY CORNER	7/10/26	3,780.53
172,306	WV BUSINESS PRODUCTS	7/10/26	480.27
172,307	RESPONDUS INC	7/14/26	3,795.00
172,308	WEST VIRGINIA BOARD OF RISK	7/14/26	315,355.00
172,309	TOWN OF FORT GAY	7/14/26	225.08
172,310	WRIGHT EXPRESS CORPORATION	7/14/26	28,244.64
172,311	CHILD ADVOCATE OFFICE	7/15/26	342.11
172,312	KENTUCKY STATE TREASURER	7/15/26	101.99
172,313	OHIO CHILD SUPPORT PAYMENT	7/15/26	204.41
172,314	STATE OF OHIO	7/15/26	185.42
172,315	UNITED STATES TREASURY	7/15/26	71,317.64
172,316	WV STATE TAX DEPARTMENT	7/15/26	9,376.92
172,317	BENEFIT ASSISTANCE CORP	7/15/26	3,807.00
172,318	WAYNE CO. BD. OF EDUCATION	7/15/26	36,422.83
172,319	PITSCO EDUCATION	7/16/26	1,476.00
172,320	ALL SEASONS POT HOLE REPAIR	7/17/26	3,950.00
172,321	APPALACHIAN POWER	7/17/26	23,623.81
172,322	COLLINS EXCAVATING INC.	7/17/26	3,420.00
172,323	COLONIAL FOOD SERVICE EQUIP.	7/17/26	481.52
172,324	DJM ARCHITECTURE LLC	7/17/26	2,025.00
172,325	DIVERSIFIED ASSESSMENT	7/17/26	625.00
172,326	H & E LAWN CARE	7/17/26	1,800.00
172,327	CREGGER COMPANY	7/17/26	113.25
172,328	MARSHALL UNIVERSITY	7/17/26	2,754.00
172,329	MASON & BARRY, INC.	7/17/26	33,456.79
172,330	MCKINLEY ARCHITECTURE & ENG	7/17/26	24,545.67
172,331	MOTHMAN & SUN LLC	7/17/26	4,333.91
172,332	ONE WAY SEPTIC TANK SERVICES	7/17/26	4,444.00
172,333	UNITED REFRIGERATION, INC.	7/17/26	387.77
172,334	PIONEER LANDSCAPING	7/17/26	1,385.50
172,335	POCKET NURSE	7/17/26	3,592.51
172,336	KENNY QUEEN HARDWARE	7/17/26	3,358.26
172,337	SCHOOL SPECIALTY LLC	7/17/26	241.23
172,338	SENTRY FIRE PROTECTION	7/17/26	2,058.00
172,339	SKANSKA USA BUILDING INC.	7/17/26	2,633.00
172,340	STATIONERS, INC.	7/17/26	5,794.62
172,341	WAYNE CO. BD. OF EDUCATION	7/17/26	11,042.31

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JULY 2026

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
172,342	WV BUSINESS PRODUCTS	7/17/26	3,310.60
172,343	MARY M. LEWIS	7/17/26	1,210.00
172,344	WILLIAM M. PREECE	7/17/26	736.65
172,345	CHARLES A. RICE	7/17/26	727.95
172,346	KATHERINE BILLS	7/17/26	3,218.10
172,347	MARGARET WILLIAMSON	7/17/26	2,219.14
172,348	RICHARD L. BRUMFIELD	7/17/26	716.35
172,349	MELISSA K. MAYNARD	7/17/26	2,909.25
172,350	KAMALA MESSER	7/17/26	3,274.35
172,351	SABRINA G. MATHIS	7/17/26	3,270.30
172,352	LISA HIBBARD FRALEY	7/17/26	2,177.38
172,353	TANYA L. NAPIER	7/17/26	1,775.54
172,354	DELORES KAY CLARK	7/17/26	773.63
172,355	TONY DALE CONN	7/17/26	281.35
172,356	MARY LOU PERRY	7/17/26	296.53
172,357	SHAWNA BURNETTE	7/17/26	3,267.40
172,358	JASON D. COX	7/17/26	558.25
172,359	MEGAN ELIZABETH ROSS	7/17/26	2,935.80
172,360	NICOLE M. PRATT	7/17/26	2,675.26
172,361	MICHAEL D. NEWSOME	7/17/26	812.05
172,362	RAEYLYN A. SMITH	7/17/26	2,018.40
172,363	KATIE NICOLE FERGUSON	7/17/26	2,119.25
172,364	MORGAN BREANNE MOORE	7/17/26	3,323.65
172,365	ROSCOE SPAULDING JR.	7/17/26	71.25
172,366	EVIN CORNS	7/17/26	2,421.35
172,367	JESSIE MAKINNA WARD	7/17/26	3,307.05
172,368	PAGEN A HOLLAND	7/17/26	901.80
172,369	CHARLES E. SPAULDING	7/17/26	796.10
172,370	MEGAN RAINES	7/17/26	1,946.93
172,371	JOEL CLARK	7/17/26	727.95
172,372	EMILY DAVIS	7/17/26	2,672.62
172,373	JERRY SNIDER	7/17/26	736.65
172,374	DYLAN SPAULDING	7/17/26	796.10
172,375	EMILY MARSHALL	7/17/26	1,330.99
172,376	CINTAS CORPORATION	7/20/26	490.62
172,377	CITY OF KENOVA	7/20/26	1,330.86
172,378	HOPE GAS, INC.	7/20/26	888.76
172,379	INSTRUCTURE, INC.	7/20/26	3,792.60
172,380	MARSHALL UNIVERSITY	7/20/26	2,754.00
172,381	MARSHALL UNIVERSITY	7/20/26	2,754.00
172,382	SPRING VALLEY PSD	7/20/26	631.97
172,383	WV DEFINED RETIREMENT BENEFITS	7/20/26	16,432.13
172,384	CONSOLIDATED PUBLIC RETIREMENT	7/20/26	1,302.89
172,385	CITY OF HUNTINGTON	7/21/26	2,441.13
172,386	HOPE GAS, INC.	7/21/26	129.03
172,387	CYBERSOFT TECHNOLOGIES	7/21/26	3,666.60
172,388	GREEN ACRES REGIONAL CENTER	7/21/26	58.75
172,389	HARRIS SCHOOL SOLUTIONS	7/21/26	20,780.32
172,390	HD SUPPLY INC.	7/21/26	7,151.02

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JULY 2026

Page 9

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
172,391	KROGER / ROANOKE	7/21/26	24.45
172,392	MOTHMAN & SUN LLC	7/21/26	1,334.80
172,393	NATIONAL UNION FIRE INS CO	7/21/26	949.06
172,394	TRI-DATA, INCORPORATED	7/21/26	44.10
172,395	US OMNI & TSACG COMPLIANCE	7/21/26	192.00
172,396	WV BUREAU OF EMPLOYMENT PROGAM	7/21/26	4,798.19
172,397	ZONES, LLC	7/21/26	38,491.88
172,398	APPLE INC.	7/24/26	85,942.50
172,399	HUNTINGTON SANITARY BOARD	7/24/26	2,258.38
172,400	PROJECT LEAD THE WAY, INC.	7/24/26	2,400.00
172,401	PURCHASE POWER	7/24/26	2,004.44
172,402	VCU	7/24/26	349.00
172,403	WVSBA	7/24/26	496.00
172,404	APPALACHIAN POWER	7/24/26	27,533.58
172,405	H & E LAWN CARE	7/24/26	1,800.00
172,406	KEV GROUP, INC.	7/24/26	4,585.50
172,407	PIONEER LANDSCAPING	7/24/26	1,385.50
172,408	WAYNE CO. BD. OF EDUCATION	7/24/26	23,481.38
172,409	NELSON'S ENTERPRISES	7/24/26	6,240.00
172,410	COURTNEY K. PARSONS	7/24/26	1,149.72
172,411	MARY LOU PERRY	7/24/26	641.45
172,412	DEBRA D. ASBURY	7/24/26	143.00
172,413	AMY M. WOLFE	7/24/26	1,011.23
172,414	SHAYNE M. CAREY	7/24/26	1,149.72
172,416	LORA D. STEVENS	7/24/26	137.20
172,417	CASSIE SNYDER	7/24/26	137.20
172,418	JEB STUART RYDER	7/24/26	470.41
172,419	DANIELLE RYDER	7/24/26	250.00
172,420	ALEXANDRIA HALSTEAD	7/24/26	135.75
172,421	MORGAN HENDERSON	7/24/26	137.20
172,422	WV ASSOCIATION FOR CAREER	7/27/26	350.00
172,423	KRISTI R. ROBERTSON	7/27/26	167.65
172,424	CHILD ADVOCATE OFFICE	7/29/26	342.11
172,425	KENTUCKY STATE TREASURER	7/29/26	145.94
172,426	OHIO CHILD SUPPORT PAYMENT	7/29/26	204.41
172,427	STATE OF OHIO	7/29/26	185.42
172,428	UNITED STATES TREASURY	7/29/26	63,799.28
172,429	WV STATE TAX DEPARTMENT	7/29/26	8,386.94
172,430	CRUM PUBLIC SERVICE DIST.	7/29/26	3,520.64
172,431	DEBRA-KUEMPEL INC	7/29/26	14,685.64
172,432	GRAINGER	7/29/26	346.82
172,433	HARBOR STEEL OF WV LLC	7/29/26	840.00
172,434	JABO SUPPLY CORP	7/29/26	4,632.00
172,435	MASON & BARRY, INC.	7/29/26	795.00
172,436	NIPPON SANJO MATHESON, INC.	7/29/26	36.95
172,437	UNITED REFRIGERATION, INC.	7/29/26	1,193.09
172,438	R & J BUILDING SUPPLY	7/29/26	989.83
172,439	2-J SUPPLY, INC	7/29/26	70.08
172,440	WELLS GROUP, LLC THE	7/29/26	3,177.50

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JULY 2026

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
172,441	WV ELECTRIC SUPPLY	7/29/26	677.69
172,442	APPALACHIAN POWER	7/30/26	917.57
172,443	CITY OF KENOVA	7/30/26	760.78
172,444	COLLEGE ENTRANCE EXAM BOARD	7/30/26	77.00
172,445	FRONTIER WEST VIRGINIA, INC.	7/30/26	269.02
172,446	LAVALETTE PSD	7/30/26	349.44
172,447	MOUNTAINEER GAS COMPANY	7/30/26	634.48
172,448	MELISSA A. HALL	7/30/26	330.70
172,449	BENEFIT ASSISTANCE CORP	7/31/26	3,798.00
172,450	DIVERSIFIED ASSESSMENT	7/31/26	110.00
172,451	H & E LAWN CARE	7/31/26	1,800.00
172,452	MOUNTAINEER GAS COMPANY	7/31/26	1,458.28
172,453	PIONEER LANDSCAPING	7/31/26	1,385.50
172,454	POCKET NURSE	7/31/26	4,259.20
172,455	ROCHESTER 100, INC.	7/31/26	1,863.00
172,456	US BANK NATIONAL ASSOCIATION	7/31/26	3,267.00
172,457	WAYNE CO. BD. OF EDUCATION	7/31/26	5,498.12
172,458	NELSON'S ENTERPRISES	7/31/26	6,240.00
172,459	KIMBERLY MILLS	7/31/26	2,833.96
172,460	BENITA R MILAM	7/31/26	478.30
172,461	TONY DALE CONN	7/31/26	755.80
172,462	MICHAEL D HART	7/31/26	306.00
172,463	LINDSEY R. ELLIS	7/31/26	137.20
172,464	GREGORY S. MILLER	7/31/26	1,067.07
172,465	SHAWN A ROSS	7/31/26	117.65
172,466	STACY M. STROUD	7/31/26	207.35
172,467	HEATHER HATFIELD	7/31/26	3,033.33
172,468	ANGELA D. DOBBINS	7/31/26	1,371.90
172,469	JOHNSON PRINTING CO.	7/31/26	38,199.00

Total Vouchers Payable

2,519,112.54

Vendor: 646500

P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70

Page 11

BYT
85964

WAYNE, WV 25570 0070

TO: KENNY QUEEN HARDWARE
PO BOX 480
LAVALETTE, WV 25535 0000

SHIP TO: WAYNE COUNTY BOARD OF EDUC
PO BOX 70
212 N. COURT STREET
WAYNE, WV

25570 0070

ATTN:

(304) 272-5116
ATTN: MATT STANLEY / BYT

Date: 8/05/26

Ship:

Ref: MS/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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COUNTY-WIDE PURCHASE ORDER

8,711.82

SUPPLIES FOR SCHOOL YEAR 2026 - 2027

MAINTENANCE SUPPLIES FUND

TOTAL

8,711.82

A C C O U N T

11.00000.12621.431.001.0000.0000.00

AMOUNT

8711.82

AK
8-10-26
T-
8/3/26

Vendor: 184210 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

WAYNE, WV 25570 0070

TO: BOWLES RICE LLP SHIP TO: WAYNE COUNTY BOARD OF EDUC
 PO BOX 1386 PO BOX 70
 CHARLESTON, WV 212 N. COURT STREET
 25325 1386 WAYNE, WV 25570 0070
 ATTN: (304) 272-5116
 ATTN: TODD ALEXANDER/RMF

Date: 8/12/26 Ship: Ref: RMF

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	BLANKET PURCHASE ORDER NUMBER TWO			10,000.00
	FOR LEGAL SERVICES/INVESTIGATIONS			
	DURING THE 2026-2027 SCHOOL YEAR			
	LEGAL SERVICES FUND			
			TOTAL	10,000.00

A C C O U N T			AMOUNT	
11.00000.12318.341.001.0000.0000.00			10000.00	

T. C. / 8/13/26

Vendor: 369570 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

WAYNE, WV 25570 0070

TO: GENERAL BUILDING SUPPLY INC
 618 7TH AVENUE
 HUNTINGTON, WV
 00000 0000

SHIP TO: WAYNE COUNTY BOARD OF EDUC
 PO BOX 70
 212 N. COURT STREET
 WAYNE, WV
 25570 0070
 (304) 272-5116
 ATTN: TODD ALEXANDER / BYT

ATTN:

Date: 8/06/26

Ship:

Ref: TA/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	WAYNE HIGH SCHOOL			18,779.04
	4 CANOPIES OVER THE GYM STEPS AND			
	SIDE DOORS AND 1 OVER THE GLASS DOORS			

	PIF FUNDS			
			TOTAL	18,779.04

A C C O U N T			AMOUNT	
41.25269.14711.341.506.0000.0000.00			18779.04	

T. f.
8/11/26

Vendor: 128750

P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70

Page 14

86068

WAYNE, WV 25570 0070

TO: ANCORA PUBLISHING/SAFE & CIVIL
SCHOOLS/PACIFIC NW PUBLISHING
21 WEST 6TH AVE
EUGENE, OR

97401 0000

SHIP TO: WAYNE COUNTY BOARD OF EDUC
PO BOX 70
212 N. COURT STREET
WAYNE, WV

25570 0070

(304) 272-5116

ATTN: TERRI LYNN QUEEN

ATTN:

Date: 8/19/26

Ship:

Ref: MLP/ALD

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		10,600.0000	10,600.00
	ABSENTEEISM & TRUANCY 10/7/26			
1	EA		10,600.0000	10,600.00
	ABSENTEEISM & TRUANCY 11/4/26			
	JESSICA SPRICK			
	TITLE IV <i>AD Funds</i>			
			TOTAL	21,200.00

A C C O U N T

61.42515.12213.114.001.4260.0000.00

AMOUNT

21200.00

M. Perry 8-19-26
T-4 8/19/24

Vendor: 200550 P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: CABELL COUNTY PUBLIC LIBRARY
455 NINTH STREET PLAZA
HUNTINGTON, WV 25701 0000

SHIP TO: WAYNE COUNTY BOARD OF EDUC
PO BOX 70
212 N. COURT STREET
WAYNE, WV 25570 0070
(304) 272-5116
ATTN: TODD ALEXANDER/RMF

ATTN:

Date: 8/20/26

Ship:

Ref: RMF

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	TO MAINTAIN THE WESTERN COUNTIES			30,000.00
	REGIONAL LIBRARY SYSTEM FOR THE			
	2026-2027 SCHOOL YEAR.			
	.			
	EXCESS LEVY FUNDS			
			TOTAL	30,000.00

A C C O U N T			AMOUNT	
11.00000.83341.321.001.0000.0000.00			30000.00	

T-
8/20/26

**WAYNE COUNTY BOARD OF EDUCATION
TREASURER'S REPORT
July 31, 2026**

Fund	Current Month Revenue	Year To Date Revenue	Current Month Expenditures	Year To Date Expenditures
11 General Current	\$ 3,049,635.40	\$ 3,049,635.40	\$ 1,188,699.04	\$ 1,188,699.04
21 Bond Debt Service	\$ 29,390.75	\$ 29,390.75	\$ -	\$ -
31 Bond Construction Fund	\$ 825.20	\$ 825.20	\$ -	\$ -
41 Permanent Improvement	\$ 10,775.45	\$ 10,775.45	\$ 2,312.91	\$ 2,312.91
51 Capital Projects	\$ 24,865.77	\$ 24,865.77	\$ 24,865.76	\$ 24,865.76
61 Special Revenue	\$ 998,765.29	\$ 998,765.29	\$ 403,768.59	\$ 403,768.59
Total	\$ 4,114,257.86	\$ 4,114,257.86	\$ 1,619,646.30	\$ 1,619,646.30

UNITED BANK Treasurers Account		
Checking- United Bank		\$ 1,349,262.72
Investment Pool		\$ 43,077.87
Total Balance	July 31, 2026	\$ 1,392,340.59

DATE - 8/10/26 WAYNE COUNTY SCHOOLS PAGE 1
 TIME - 11:55:51 JOURNAL ENTRY LISTING
 PROG - GNL. 520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - JULY NUMBER - 00100 ENTRY DATE 7/30/26			
MBC UTILITY TAX & INTEREST - JULY 26			
0001	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	5,866.73	
0002	21.00000.01513.009.000.0000.0000.00 REVENUE		5,866.73
0003	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	634.65	
0004	21.00000.01513.009.000.0000.0000.00 REVENUE		634.65
0005	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	962.64	
0006	21.00000.01513.009.000.0000.0000.00 REVENUE		962.64
0007	MBC UTILITY TAX & INTEREST - JULY26		

* J/E TOTALS 7,464.02 7,464.02

** REPORT TOTALS 7,464.02 7,464.02

DATE - 8/10/26 WAYNE COUNTY SCHOOLS PAGE 1
 TIME - 11:55:57 JOURNAL ENTRY LISTING
 PROG - GNL.520

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JULY NUMBER - 00100 ENTRY DATE 7/30/26		
	STI PENDING - PFA & SBT WORKSHOP GRTAWD04022700000595		
0001	61.43737.04511.009.000.0000.0000.00 NEW REVENUE		1,200.00
0002	61.43737.22213.114.001.0000.0000.00 NEW PROF PERSONNEL-STI PENDING	1,200.00	
0003	GRTAWD04022700000595		
	* J/E TOTALS	1,200.00	1,200.00
	** REPORT TOTALS	1,200.00	1,200.00