WAYNE COUNTY BOARD OF EDUCATION

November, 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
November 10, 2026
Regular Meeting #11

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

Wayne County Board Of Education

Post Office Box 70
Wayne, West Virginia 25570

Todd Alexander
Superintendent
Telephone: (304) 272-5116

http://boe.wayn.k12.wv.us/

Fax: (304) 272-6500

November 5, 2026

Randy Trautwein
Dennis Ashworth
Mark Ross
Bryan Thompson

Dear Board Members:

Please be informed the location of the Regular Meeting of the Wayne County Board of Education scheduled for Tuesday, November 10, 2026 has been changed from the Board Conference Room in Wayne, West Virginia to Wayne High School, Wayne, West Virginia.

Respectfully,

Missy Hall
President

AGENDA #11
WAYNE COUNTY BOARD OF EDUCATION

REGULAR MEETING
WAYNE HIGH SCHOOL
Wayne, WV

November 10, 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	O	O	O
Missy Hall	O	O	O
Mark Ross	O	O	O
Bryan Thompson	O	O	O
Randall Trautwein	O	O	O

III. RECOGNITIONS

- Academic Recognitions – WVGSA & SAT School Day

IV. PRESENTATIONS

V. GOOD NEWS

VI. INFORMATIONAL ITEMS

Regular Board Meeting on Tuesday, November 19, 2026, beginning at 5:00 p.m.at the Central Office, Wayne, West Virginia.

VII. CONSTRUCTION PROJECT UPDATES

VII. DELEGATIONS

VII. SUPERINTENDENT/DIRECTORS REPORTS

College Going Rate – WV Higher Ed Policy Commission Report
Economic Development Activity – Marshall Advanced Manufacturing Center

VIII. BOARD DIRECTIVES

IX. BOARD REPORTS

X. UNFINISHED BUSINESS

XI. 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 withdrawals, we reserve the right to put the next candidate in the position.

1. Consider for approval the recommended personnel matters. **Pages 1-2**

   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 Minutes of the Wayne County Board of Education Regular Meeting Number Eight on October 13, 2026. **Pages 3-11**

3. Consider for approval Minutes of the Wayne County Board of Education Regular Meeting Number Nine on October 27, 2026. **Pages 12-18**

4. Consider for approval Voucher Payments for October, 2026. **Pages 19-29**

5. Consider for approval purchase requisitions/orders/quotes in excess of $5,000.00. **Pages 30-34**

XII. NEW BUSINESS SEPARATE ACTION ITEMS

1. Consider for approval Treasurer's Report for October, 2026. **Page 35**

2. Consider for approval Adjusting Journal Entries for October, 2026.**Pages 36-37** October, 2026.

3. Consider for approval Budget Supplements/Transfers for October, 2026. **Page 38**

4. Consider for approval Reserve Prices for Public Auction of Surplus Properties (Dunlow Elementary and Genoa Elementary).

5. Consider for approval preliminary authorization for the development and promotion of a proposed educational travel opportunity through EF Tours scheduled for July 2026 (Tolsia High School & Wayne High School).

6. Consider for approval Local Course Standards for Forensics (Speech & Debate) II, III, IV.

XIV. POTENTIAL ITEMS FOR FUTURE AGENDAS

XVI. ADJOURNMENT

RECOMMENDED
PERSONNEL MATTERS
NOVEMBER 10, 2026

CREATE POSITION: (Professional)

Multi-Categorical/Autism teacher - East Lynn Elementary

EMPLOYMENT: (Professional) Pending Certification and Background Check

Sharon Harris, Substitute Nurse

TRANSFERS: (Professional)

Samantha Ray, from Communities in Schools Site Resource Facilitator @ Wayne Middle, to Itinerant School Social Worker, effective November 13, 2026. Posting# P27-122 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Professional)

Gregory Perry, Social Studies 6-8 teacher @ Fort Gay PreK-8, requests a PAID FMLA, from November 30, 2026 to December 4, 2026.

Gregory Perry, Social Studies 6-8 teacher @ Fort Gay PreK-8, requests an Intermittent PAID FMLA, from December 5, 2026 to January 5, 2027.

Amy Sexton, Title I teacher @ Fort Gay PreK-8, requests a PAID FMLA, from August 27, 2026 to November 15, 2026.

Stephen Stapleton, Option Pathway/Math teacher @ Wayne High, requests a PAID FMLA, from November 2, 2026 to December 31, 2026.

CREATE POSITION: (Service)

Autism Mentor/Aide - Tolsia High
3.5 Hour Cook - Wayne Elementary

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

Jeremy Chinn, Autism Mentor/Aide @ Spring Valley High, effective November 13, 2026. Posting# S27-131 (200 days)

Sharon Wilson, 3.5 Hour Cook (9:30am-1:00pm) @ Spring Valley High, effective November 13, 2026. Posting# S27-132 (200 days)

Britney M. Williamson, Autism Mentor/Aide @ C-K Elementary UNTIL RETURN OF REGULAR EMPLOYEE, effective November 13, 2026. Posting# S27-133 (URO)

Madilynn Baisden, Substitute Aide
Michael D. Evans, Substitute Custodian
Gregory McKenzie, Substitute Bus Operator
Erika Wallace, Substitute Aide

Recommended Personnel Matters
November 10, 2026
Page 2

TRANSFERS: (Service)

Sarah Duncan, from Autism Mentor/Aide @ Wayne Elementary, to Autism Mentor/Aide @ East Lynn Elementary, effective the 2027-2028 school year. Posting# S27-130 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Service)

Amy Fields, 8 Hour Cook (6:00am-2:00pm) @ East Lynn Elementary, requests an Intermittent UNPAID FMLA, from October 23, 2026 to June 30, 2027.

Frankie Ramey, ECCAT/Aide @ C-K Elementary, requests an Intermittent PAID FMLA, from October 23, 2026 to June 30, 2027.

Tammy Roberts, Autism Mentor/Aide @ Spring Valley High, requests a PAID FMLA, from October 27, 2026 to November 5, 2026.

Tammy Roberts, Autism Mentor/Aide @ Spring Valley High, requests a Medical Leave, from November 6, 2026 to November 27, 2026.

Steven Sullivan, 8 Hour Custodian (6:00am-2:00pm) @ Vinson Middle, requests a PAID FMLA, from December 29, 2026 to February 8, 2027.

RESIGNATION: (Coach)

Zane Adkins, Assistant Girls Basketball Coach, Wayne Middle, effective October 28, 2026.

Tara Barron, Assistant Girls Basketball Coach, Buffalo Middle, effective October 27, 2026.

Tyler Michael, Assistant Baseball Coach, Spring Valley High, effective October 28, 2026.

EMPLOYMENT: (Coach) Pending background check and licensure

Derek Hartman, UNPAID Volunteer Assistant Girls Basketball Coach, Wayne Middle, effective the 2026-2027 school year.

Isiah Merritt, UNPAID Volunteer Assistant Boys Basketball Coach, Wayne Middle, effective the 2026-2027 school year.

Cody Sharp, UNPAID Volunteer Assistant Baseball Coach, Spring Valley High, effective the 2026-2027 school year.

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING #08
October 13, 2026

At the Regular Meeting of the Wayne County Board of Education held at Tolsia High School, Fort Gay, West Virginia on October 13, 2026, beginning at 5:00 p.m. with Missy Hall, Board President presiding, the following members were present in person: Mrs. Missy Hall, Mr. Dennis Ashworth, Mr. Mark Ross, Mr. Bryan Thompson, and Mr. Randy Trautwein. No absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Missy Hall.

RECOGNITIONS

Academic Recognitions – WVGSA & SAT School Day

PRESENTATIONS

No Presentations

GOOD NEWS

Good turn-out for recognitions

INFORMATIONAL ITEMS

Regular Board Meeting on Tuesday, October 27, 2026, beginning at 5:00 p.m. at Central Office, Wayne, West Virginia.

LEGAL UPDATES

President Hall opened floor for motions. Randy Trautwein made a motion to go into executive session to discuss communication from local attorneys including invitation to participate in Wayne Water Contamination litigation. Bryan Thompson seconded the motion. Following discussion, motion was approved by a Vote of 5-0. The Board under WV Code §6-9A-4 of the Code of West Virginia, went into Executive Session at 5:32 p.m.

Motion by Dennis Ashworth seconded by Mark Ross, Vote 5-0, the Board returned to regular session at 5:39 p.m. President Hall announced no decisions were made while in Executive Session.

CONSTRUCTION PROJECT UPDATES

- Buffalo K-8 Project
- Ceredo Kenova Elementary School Remediation/Repairs
- Crum Waste Water Treatment Plant Repairs

DELEGATIONS

NAME	ADDRESS (City/State)	TOPIC
None Heard		

SUPERINTENDENT/DIRECTORS REPORTS

- County Board Effectiveness Measures
- Strategic Planning
- Financial Efficiency Indicators
- WVDE 2026 Public School District Approval Status and Accreditation Memo
- Property Auction Updates

BOARD DIRECTIVES

None Heard

BOARD REPORTS

None Heard

UNFINISHED BUSINESS

None Heard

NEW BUSINESS CONSENT ACTION ITEMS

1. President Hall opened floor for motions. Motion by Mark Ross seconded by Randy Trautwein to approve the personnel matters as revised. Following discussion, motion was approved by a Vote of 5-0. (Approved personnel matters are listed at the end of the consent action items).

2. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Dennis Ashworth to approve Voucher Payments for September, 2026. Following discussion, motion was approved by a Vote of 5-0.

3. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Randy Trautwein to approve purchase requisitions/orders/quotes in excess of $5,000.00. Following discussion, motion was approved by a Vote of 5-0. (Approved purchase requisitions are listed after the approved personnel matters).

APPROVED PERSONNEL MATTERS

RESIGNATION: (Professional)

Betina Elliott, Robotics Coach 6-8 @ Wayne Middle, effective October 1, 2026.

Carol Hurt, Substitute Teacher, effective September 18, 2026.

EMPLOYMENT: (Professional) Pending Certification and Background Check

Jamie A. Smith, Afterschool Social/Emotional Support Counselor @ Buffalo Elementary, effective the 2026-2027 school year. Posting# R1E27-23

Amanda Fluty, Afterschool Academic Interventionist/Tutor @ Crum PreK-8, effective the 2026-2027 school year. Posting# R1E27-31

Allison Brewer, Afterschool Social/Emotional Support Counselor @ Lavalette Elementary, effective the 2026-2027 school year. Posting# R1E27-41

James Vinson, JROTC Instructor @ Spring Valley High, effective TBD. Posting# R3P27-116 (220 days)

Ashley Baumann, Multi-Categorical/Autism teacher @ Kellogg Elementary, effective October 15, 2026. Posting# R1P27-119 (200 days)

Kathy T. Adkins, Itinerant Interventionist (Hourly), effective October 15, 2026. Posting# P27-120 (HOURLY)

Scott Fuller, Substitute Teacher
Cameron Whetzel, Substitute Teacher

TRANSFERS: (Professional)

Jessica Shilot, from Multi-Categorical/Autism teacher @ Buffalo Middle, to Multi-Categorical/Autism teacher @ Buffalo Elementary, effective the 2027-2028 school year. Posting# R3P27-97 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Professional)

Jeffrey Chaffins, Science/Physics 9-12 teacher @ Spring Valley High, requests a PAID FMLA, from October 14, 2026 to November 29, 2026.

Jeffrey Chaffins, Science/Physics 9-12 teacher @ Spring Valley High, requests an Intermittent PAID FMLA, from November 30, 2026 to June 30, 2027.

Amanda Lusher, 5th Grade teacher @ Kellogg Elementary, requests a PAID FMLA, from October 2, 2026 to December 25, 2026.

Jennifer McBride-Adkins, Multi-Categorical/Autism teacher @ Wayne Elementary, requests a PAID FMLA, from September 28, 2026 to October 13, 2026.

Nancy Null, Multi-Categorical/Autism teacher @ C-K Middle, requests a PAID FMLA, from September 10, 2026 to December 3, 2026.

REQUEST FOR LEAVE OF ABSENCE: (Professional) cont.

Kristi Robertson, Multi-Categorical/Autism teacher @ Wayne High, requests an Intermittent PAID FMLA, from September 28, 2026 to June 30, 2027.

Jacob Smith, Music 9-12 teacher @ Spring Valley High, requests a PAID FMLA, from September 1, 2026 to October 19, 2026.

Stephanie Smith, Preschool Special Needs teacher @ Wayne Elementary, requests an Intermittent Paid FMLA, from October 2, 2026 to June 30, 2027.

RESIGNATION: (Service)

Ashley Parsons, 8 Hour Cook (6:00am-2:00pm) @ Spring Valley High, effective October 1, 2026.

Erika Wallace, Autism Mentor/Aide @ C-K Elementary, effective October 6, 2026.

LeighAnn Williams, ECCAT/Aide @ Kellogg Elementary, effective November 4, 2026.

Britney M. Williamson, ECCAT/Aide UNTIL RETURN OF REGULAR EMPLOYEE @ Buffalo Elementary, effective September 24, 2026.

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

Stephanie D. Ellis, 3.5 Hour Cook (9:30am-1:00pm) @ Spring Valley High, effective October 15, 2026. Posting# S27-120 (200 days)

Natasha Parsons, Secretary II @ Buffalo Middle UNTIL RETURN OF REGULAR EMPLOYEE, effective October 15, 2026. Posting# S27-122 (URO)

Heidy Bailey, Substitute Aide
Ronald Bryant, Substitute Bus Operator
Brynna Castle, Substitute Aide
Darlene Hancock, Substitute Cook
Kendra Maynard, Substitute Aide
Whitney McClure, Substitute Custodian
Ashley Parsons, Substitute Cook

TRANSFERS: (Service)

Eric Randy Thompson, from HVAC II Technician/Handyman @ Maintenance, to Warehouse Clerk/Handyman @ Maintenance, effective October 15, 2026. Posting# S27-117 (261 days)

Karis Young, from 8 Hour Bus Operator, Bus# 1624, to 8 Hour Bus Operator, Bus# 26-30 UNTIL RETURN OF REGULAR EMPLOYEE, effective October 15, 2026. Posting# S27-119 (URO)

Sarah Deskins, from ECCAT/Aide @ Wayne Elementary, to ECCAT/Aide @ C-K Elementary, effective the 2027-2028 school year. Posting# S27-123 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Service)

Tammy Roberts, Autism Mentor/Aide @ Spring Valley High, requests a PAID FMLA, from September 29, 2026 to October 26, 2026.

Pauletta Robinson, 8 Hour Cafeteria Manager (6:00am-2:00pm) @ Wayne Elementary, requests an Intermittent PAID FMLA, from September 24, 2026 to June 30, 2027.

Andrea Salmons, 8 Hour Bus Operator, Bus# 1043, requests an Intermittent PAID FMLA, from September 24, 2026 to December 30, 2026.

Michele Smith, 3.5 Hour Custodian (3:00pm-6:30pm) @ Fort Gay PreK-8, requests an Intermittent PAID FMLA, from September 22, 2026 to December 21, 2026.

Tina Fortner, ECCAT/Aide @ Wayne Elementary, requests PAID FMLA, from October 3, 2026 to October 21, 2026.

RESIGNATION: (Coach)

Zane Adkins, Head Boys Basketball Coach, Wayne Middle, effective September 21, 2026.

Devan Hall, Assistant Wrestling Coach, Wayne High, effective September 17, 2026.

Kobe Vanhoose, Head Track Coach, Wayne Middle, effective September 29, 2026.

Madison Wilson, Head Cheer Coach, Fort Gay PreK-8, effective September 20, 2026.

EMPLOYMENT: (Coach) Pending background check and licensure

Jenta Cheung, UNPAID Volunteer Assistant Cheer Coach, Crum PreK-8, effective the 2026-2027 school year.

APPROVED PURCHASE REQUISITIONS/QUOTES

Vendor Name	Requisition #	Amount
Jigsaw Learning, LLC	86288	$23,672.52
CEV Multimedia, LLC	86306	$16,224.00
Paul Martin	86335	$12,000.00
Heggerty Phonemic Awareness	86343	$11,900.00
Mathis Automotive, LLC	86370	$10,00.00
Fyffe Jones Associates	86395	$12,850.00
B&H Photo-Video-Pro Audio	86421	$11,323.62
Mothman & Sun LLC	86424	$12,000.00
Multitude Foods LLC	86425	$10,700.00
Multitude Foods LLC	86426	$6,100.00
Multitude Foods LLC	86427	$25,600.00
Multitude Foods LLC	86428	$22,650.00
Multitude Foods LLC	86429	11,350.00
Multitude Foods LLC	8630	$16,300.00
CDW Government	86432	$8,700.27

NEW BUSINESS **SEPARATE ACTION ITEMS**

1. President Hall opened floor for motions. Motion by Randy Trautwein to go into Executive Session to discuss approval to dispose of the playground equipment at the surplus Genoa Elementary, Dunlow Elementary, and Buffalo Elementary sites, including how to respond to requests received for the equipment. Bryan Thompson seconded the motion. Following discussion, motion was adopted by a Vote of 5-0. The Board under WV Code §6-9A-4 of the Code of West Virginia, went into Executive Session at 6:38 p.m.

   Motion by Bryan Thompson seconded by Dennis Ashworth, Vote 5-0, the Board returned to regular session at 6:52 p.m. President Hall announced the Superintendent will collect legal advice before they move forward on playground equipment.

2. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Bryan Thompson to approve Treasurer's Report for September, 2026. Following discussion, motion was approved by a Vote of 5-0.

3. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Mark Ross to approve Budget Supplements/Transfers for September, 2026. Following discussion, motion was approved by a Vote of 5-0.

4. President Hall opened floor for motions. Motion by Dennis Ashworth seconded b Randy Trautwein to approve contract between the Wayne County Board of Education and the Development Therapy Center, Inc. for occupational therapy services at the rate of $78.00 per hour for the 2026-2027 school year. Following discussion, motion was approved by a Vote of 5-0.

5. President Hall opened floor for motions. Motion by Mark Ross seconded by Dennis Ashworth to approve the adoption of Policy 3120.12. Following discussion, motion was approved by a Vote of 5-0.

   NOTE: This policy was placed out for a ten (10) day public comment period from September 10, 2026 through September 23, 2026. No comments were received.

   POLICY APPROVED FOR ADOPTION:

   (Second Reading)

   - WCBOE Policy 2120.12 (Professional: Substitutes in Areas of Critical Need and Shortage)

6. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Bryan Thompson to approve Agreement between the Wayne County Board of Education and Goodwill Industries of Kyowva Area, Inc. for the students who

participates in the Goodwill Work Program beginning August 1, 2026 through July 1, 2027. Following discussion, motion was approved by a Vote of 4-0. Dennis Ashworth abstained.

7. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Randy Trautwein to approve Out-of-State Travel requests. Following discussion, motion was approved by a Vote of 5-0 for the following:

   Tim George to travel to the National Athletic Director Conference in Phoenix, Arizona on December 11, 2026 through December 16, 2026. (Funded by Athletic Boosters)

   Wes Bullington to travel to the Midwest Band and Orchestra Clinic in Chicago, Illinois on December 15, 2026 through December 19, 2026. (Funded by Title II)

8. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Bryan Thompson to approve Out-of-State Field Trip request. Following discussion, motion was approved by a Vote of 5-0.

   Wayne County Lineman Class to travel to the International Lineman's Rodeo in Overland Park, Kansas on October 15, 2026 through October 18, 2026. (Funded by GMB Powerline Services and Donations)

9. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Bryan Thompson to approve change in Salary Schedule to compensate All County Band Conductors (2 positions) $450.00 and All County Adjudicators (6 positions) $100.00. Following discussion, motion was approved by a Vote of 5-0.

10. President Hall opened floor for motions. Motion by Mark Ross seconded by Bryan Thompson to approve Job Description for Substitute School Licensed Practical Nurse. Following discussion, motion was approved by a Vote of 5-0.

11. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Bryan Thompson to approve and Interim Lease and Occupancy Agreement between the Wayne County Board of Education and Playmates Preschools and Child Development Centers, Inc. for the Westmoreland Pre-K facility through January 1, 2027 as amended. Following discussion, motion was approved by Vote of 5-0.

12. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Bryan Thompson to approve the exchange of Board-owned real property identified as Parcel 6-7-209, Lots 24 and 25, with Wayne County Community Services Organization (WCCSO) for the playground property adjoining the Westmoreland site, contingent upon (a) release of partial release of the bank's lien on the playground property, (b) a satisfactory title commitment of both properties, and (c) approval of the closing documents by Board counsel, and to

authorize the Superintendent to execute the deeds and all documents necessary to complete the exchange. Following discussion, motion was approved by a Vote of 5-0.

13. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Mark Ross to approve possible action, as a follow-up to the Board's prior approval of the sale of the Westmoreland property, to authorize the Superintendent to execute the deed and all closing documents for the sale of Lots 6 (portion) and 7, including the playground area, to Playmates Preschool and Child Development Centers, Inc. (or its designee) for $100,000.00 contingent upon completion of the exchange described in the receding item, and upon board counsel's approval of the closing documents. Following discussion, motion was approved by a Vote of 5-0.

POTENTIAL ITEMS FOR FUTURE AGENDAS

- Enrollment Study
- Balanced Scorecard
- Liability Issue Playgrounds

ADJORNMENT

On motion by Randy Trautwein seconded by Bryan Thompson, Vote of 5-0, the Board adjourned at 7:12 p.m.

_____
Board President

_____
Board Secretary

DRAFT

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING #09
October 27, 2026

At the Regular Meeting of the Wayne County Board of Education held at the Wayne County Board of Education, Wayne, West Virginia on October 27, 2026, beginning at 5:03 p.m. with Randy Trautwein, Board Vice-President presiding, the following members were present in person: Mrs. Missy Hall, Mr. Dennis Ashworth, Mr. Mark Ross, Mr. Bryan Thompson, and Mr. Randy Trautwein. No absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Mark Ross.

RECOGNITIONS

Employee Recognitions – Sara Beth Bailey, Danielle Ryder, Barry Salmons, Josh Rose, Gary Nelson, Lisa Bartram, Rachel Evans, and Brenda Harrison.

PRESENTATIONS

- Measuring Success:

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

  WV Balanced School Card 2026

GOOD NEWS

Wayne Middle School and Fort Gay PK-8 playing for County Championship

INFORMATIONAL ITEMS

Regular Board Meeting on Tuesday, November 10, 2026, beginning at 5:00 p.m. at Wayne High School, Wayne, West Virginia.

Regular Board Meeting on Thursday, November 19, 2026, beginning at 5: p.m. at the Central Office, Wayne, West Virginia.

CONSTRUCTION PROJECT UPDATES

- Buffalo K-8 Project
- Ceredo Kenova Elementary School Water Penetration
- Spring Valley High School Brick Facing

- Ceredo Kenova Elementary School Playground Repair
- Crum Waste Water Treatment Plant Repairs

DELEGATIONS

NAME	ADDRESS (City/State)	TOPIC
None Heard		

SUPERINTENDENT/DIRECTORS REPORTS

- Operational Effectiveness Indicators: CTE, Transportation
- Financial Analysis FY 27, FY 28 Projections
- Strategic Planning Session
- Enrollment Report
- LSIC Schedule

BOARD DIRECTIVES

None Heard

BOARD REPORTS

None Heard

UNFINISHED BUSINESS

President Hall opened floor for motions. Motion by Bryan Thompson to go into Executive Session to discuss approval to dispose of the playground equipment at the surplus Genoa Elementary, Dunlow Elementary, and Buffalo Elementary sites, including how to respond to requests received for the equipment and discussion and possible action regarding a request from the West Virginia Division of Highways for the Wayne County Board of Education to consider accepting responsibility for the maintenance and governance of CR 7/46 Timberwolf Drive serving the Spring Valley High School Complex. Dennis Ashworth seconded the motion. Following discussion, motion was adopted by a Vote of 5-0. The Board under W.Va. Code §6-9A-4 of the Code of West Virginia, went int Executive Session at 7:19 p.m.

Motion by Mark Ross seconded by Randy Trautwein, Vote 5-0, the Board returned to regular session at 7:34 p.m. President Hall announced no decisions were made while in Executive Session.

NEW BUSINESS CONSENT ACTION ITEMS

1. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Dennis Ashworth to approve the personnel matters as revised. Following discussion, motion was approved by a Vote of 5-0. (Approved personnel matters are listed at the end of the consent action items).

2-6. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Bryan Thompson to approve items two, three, four, five, and six collectively. Following discussion, motion was approved by a Vote of 5-0.

- Minutes of the Wayne County Board of Education Regular Meeting Number Forty-Five on June 23, 2026.
- Minutes of the Wayne County Board of Education Regular Meeting Number Four on August 11, 2026.
- Minutes of the Wayne County Board of Education Regular Meeting Number Five on August 25, 2026.
- Minutes of the Wayne County Board of Education Regular Meeting Number Six on September 9, 2026.
- Minutes of the Wayne County Board of Education Regular Meeting Number Seven on September 22, 2026.

7. President Hall opened floor for motions. Motion by Bryan Thompson seconded by Randy Trautwein to approve purchase requisitions/orders/quotes in excess of $5,000.00. Following discussion, motion was approved by a Vote of 5-0. (Approved purchase requisitions are listed after the approved personnel matters).

APPROVED PERSONNEL MATTERS

RESIGNATION: (Professional)

Linda Runyon, Multi-Categorical/Autism teacher @ Prichard Elementary, for retirement purposes, effective November 2, 2026.

CORRECTION TO EMPLOYMENT: (Professional) Pending Certification and Background Check

From:
Ashley Baumann, Multi-Categorical/Autism teacher @ Kellogg Elementary, effective **October 15**, 2026. Posting# R1P27-119 (200 days)

To:
Ashley Baumann, Multi-Categorical/Autism teacher @ Kellogg Elementary, effective **October 16**, 2026. Posting# R1P27-119 (200 days)

EMPLOYMENT: (Professional) Pending Certification and Background Check

Terri Tanner, Substitute Teacher

REQUEST FOR LEAVE OF ABSENCE: (Professional)

Stephen Stapleton, Option Pathway/Math 9-12 teacher @ Wayne High, requests an Intermittent PAID FMLA, from October 5, 2026 to December 31, 2026.

RESIGNATION: (Service)

Michaela Bell, Itinerant LPN/Itinerant Transportation Classroom Special Education Aide, effective October 23, 2026.

Joyce Rice, Substitute Cook, effective October 20, 2026.

CREATE POSITION: (Service)

Autism Mentor/Aide	-	East Lynn Elementary
Autism Mentor/Aide	-	Spring Valley High

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

Galvin Dawson, Tolsia High to Mountwest Curricular Shuttle Run UNTIL RETURN OF REGULAR EMPLOYEE, effective October 29, 2026. Posting# SX27-19 (URO)

Denise Messer, ECCAT/Aide @ Buffalo Elementary UNTIL RETURN OF REGULAR EMPLOYEE, effective October 29, 2026. Posting# S27-125 (URO)

Jasmine Thompson, ECCAT/Aide @ Kellogg Elementary, effective November 4, 2026. Posting# S27-126 (200 days)

Emma Daniel, Substitute Aide
Joyce Rice, Substitute Aide
Brandi Sturgill, Substitute Cook

TRANSFERS: (Service)

Katrina Hodge, from Autism Mentor/Aide @ Buffalo Middle, to Autism Mentor/Aide @ C-K Elementary, effective the 2027-2028 school year. Posting# S27-124 (200 days)
Stephanie D. Ellis, from 3.5 Hour Cook (9:30am-1:00pm) @ Spring Valley High, to 8 Hour Cook (6:00am-2:00pm) @ Spring Valley High, effective October 29, 2026. Posting# S27-127 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Service)

Robin Adkins, ECCAT/Aide @ East Lynn Elementary, requests a PAID FMLA, from October 2, 2026 to October 21, 2026.

Melissa G. Brewer, ECCAT/Aide @ Fort Gay PreK-8, requests an Intermittent PAID FMLA, from October 15, 2026 to June 30, 2027.
Allison Perdue, Autism Mentor/Aide @ Spring Valley High, requests a PAID FMLA, from October 13, 2026 to October 26, 2026.

Allison Perdue, Autism Mentor/Aide @ Spring Valley High, requests an Intermittent PAID FMLA, from October 27, 2026 to June 30, 2027.

TERMINATION: (Coach)

Kryssi Spears, UNPAID Volunteer Assistant Cheer Coach, Tolsia High, effective October 27, 2026.

CORRECTION TO RESIGNATION: (Coach)

From:
Devan Hall, Assistant Wrestling Coach, **Wayne High**, effective September 17, 2026.
To:
Devan Hall, Assistant Wrestling Coach, **Spring Valley High**, effective September 17, 2026.

RESIGNATION: (Coach)

Eric N. Crum, UNPAID Volunteer Assistant Football Coach, Tolsia High, effective October 8, 2026.

Tyson Hall, Head Wrestling Coach, Spring Valley High, effective October 12, 2026.

William Jeffers, Assistant Wrestling Coach, Spring Valley High, effective October 12, 2026.

EMPLOYMENT: (Coach) Pending background check and licensure

Trevor Marcum, Head Boys Basketball Coach, Wayne Middle, effective the 2026-2027 school year. Posting# C27-29
Lea Stuart, Head Cheer Coach, Fort Gay PreK-8, effective the 2026-2027 school year. Posting# C27-35

APPROVED PURCHASE REQUISITIONS/QUOTES

Vendor Name	Requisition #	Amount
New Frontier 21	86458	$8,500.00
Mountwest CTC	86464	$31,400.00
Colonial Food Service Equipment	86498	$6,594.00

NEW BUSINESS SEPARATE ACTION ITEMS

1. President Hall opened floor for motions. Motion by Mark Ross seconded by Randy Trautwein to approve Budget Supplements/Transfers for October, 2026. Following discussion, motion was approved by a Vote of 5-0.

2. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Bryan Thompson to approve Job Description for the Itinerant School Social Worker. Following discussion, motion was approved by a Vote of 5-0.

3. President Hall opened floor for motions. Motion by Bryan Thompson seconded by Mark Ross to discuss and possible action regarding a request from the West Virginia Division of Highways for the Wayne County Board of Education to consider accepting responsibility for the maintenance and governance of CR 7/46 Timberwolf Drive serving the Spring Valley High School Complex. Following discussion, motion was approved by a Vote of 5-0 to reject the responsibility for the maintenance and Governance of CR 7/46 Timberwolf Drive serving the Spring Valley High School Complex.

POTENTIAL ITEMS FOR FUTURE AGENDAS

- HEPC - Graduation

ADJORNMENT

On motion by Randy Trautwein seconded by Bryan Thompson, Vote of 5-0, the Board adjourned at 7:47 p.m.

_____
Board President

_____
Board Secretary

DRAFT

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10875	ADVANCE AUTO PARTS	10/23/26	670.87
10876	AMAZON.COM	10/23/26	17,202.81
10877	APPLE INC.	10/23/26	105.93
10878	BENEFIT WHOLESALE	10/23/26	2,005.93
10879	BLUE BIRD BUS SALES OF	10/23/26	1,306.35
10880	CDW GOVERNMENT	10/23/26	8,665.38
10881	CHARLESTON MARRIOTT	10/23/26	716.00
10882	CINTAS CORPORATION	10/23/26	1,343.11
10883	COURTYARD BY MARRIOTT	10/23/26	223.00
10884	DPF ALTERNATIVES OF WV	10/23/26	624.92
10885	DAWSON-THOMPSON OIL CO, INC.	10/23/26	30,791.91
10886	F & L ELECTRONICS, INC.	10/23/26	960.00
10887	FERGUSON ENTERPRISES, INC.	10/23/26	975.49
10888	GRAY MANUFACTURING COMPANY II	10/23/26	1,300.00
10889	HAESSLY HARDWOOD LUMBER CO.	10/23/26	2,678.00
10890	HAMPTON INN SUMMERVILLE	10/23/26	220.00
10891	HEALTH RESEARCH SYSTEMS, INC	10/23/26	1,031.50
10892	INTERNATIONAL MOTORS INC.	10/23/26	1,536.52
10893	JUSTICE GLASS & SUPPLY CO.,INC	10/23/26	613.66
10894	LAWSON PRODUCTS INC	10/23/26	2,416.86
10895	LAWTER ELECTRIC CO.	10/23/26	2,643.90
10896	M & J TIRE SERVICE LLC	10/23/26	819.94
10897	MATHENY MOTOR TRUCK COMPANY	10/23/26	6,483.78
10898	MATHIS AUTOMOTIVE, LLC	10/23/26	3,500.76
10899	NEWEGG. COM	10/23/26	399.96
10900	MARRIOTT MORGANTOWN	10/23/26	1,482.56
10901	NATIONAL LOCK & SECURITY	10/23/26	585.03
10902	PARIS SIGNS	10/23/26	386.45
10903	PAYPAL	10/23/26	2,049.94
10904	PEARSON ASSESSMENTS	10/23/26	15.60
10905	KENNY QUEEN HARDWARE	10/23/26	46.96
10906	S & S TIRES	10/23/26	1,523.97
10907	SAM'S CLUB	10/23/26	326.86
10908	SCHOOL MAINTENANCE SUPPLY INC.	10/23/26	5,355.58
10909	SID HARVEY INDUSTRIES	10/23/26	151.11
10910	US FOODS-WV DIVISION	10/23/26	223,838.78
10911	SUPERIOR INTERNATIONAL	10/23/26	1,179.00
10912	UNITY SCHOOL BUS PARTS INC.	10/23/26	54.69
10913	VERIZON WIRELESS	10/23/26	1,448.82
10914	WALMART	10/23/26	1,815.58
10915	WORKINGMAN'S FAMILY STORE	10/23/26	25,521.54
10916	WORLDWIDE EQUIPMENT - HERITAG	10/23/26	22,981.87
10917	JOHNNY BAKER	10/23/26	1,259.61

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10918	DOC LEVI CHIROPRACTIC PLLC	10/23/26	60.00
173167	BOWLES RICE LLP	10/5/26	700.00
173168	DEVELOPMENTAL THERAPY CENTER	10/5/26	4,293.75
173169	MUSIC & ARTS	10/5/26	32.00
173170	MATHEWS GAS COMPANY	10/5/26	45.00
173171	MOUNTWEST CTC	10/5/26	1,568.00
173172	KENNY QUEEN HARDWARE	10/5/26	2,560.53
173173	SALMONS GAS COMPANY	10/5/26	135.00
173174	SCHOOL SPECIALTY LLC	10/5/26	16.83
173175	WALMART	10/5/26	8.97
173176	WAYNE WATER & SEWER SERVICES	10/5/26	2,911.08
173177	WV DEFINED RETIREMENT BENEFITS	10/5/26	113,700.98
173178	CONSOLIDATED PUBLIC RETIREMENT	10/5/26	5,123.25
173179	RICHARD D. FRANCK	10/5/26	55.05
173180	AUNT FLOW CORP	10/6/26	153.00
173181	MUSIC & ARTS	10/6/26	1,403.07
173182	LINCOLN ELECTRIC COMPANY	10/6/26	2,856.60
173183	NIPPON SANSO MATHESON, INC.	10/6/26	245.79
173184	ORACLE ELEVATOR HOLDCO, INC.	10/6/26	11,040.00
173185	PRICHARD ELEMENTARY	10/6/26	1,500.00
173186	THE SHERWIN-WILLIAMS CO.	10/6/26	2.04
173187	UNITED RENTALS, INC.	10/6/26	6,563.40
173188	SCHOOL SPECIALTY LLC	10/7/26	17.48
173189	TOP SCORE WRITING	10/7/26	2,079.00
173190	WALMART	10/7/26	115.40
173191	APPALACHIAN POWER	10/8/26	11,118.50
173192	LEXISNEXIS	10/8/26	971.36
173193	BROWN'S FOOD SERVICE	10/8/26	11,900.02
173194	CINTAS CORPORATION	10/8/26	2,046.56
173195	COLONIAL FOOD SERVICE EQUIP.	10/8/26	4,500.00
173196	HOPE GAS, INC.	10/8/26	30.65
173197	CRUM PUBLIC SERVICE DIST.	10/8/26	350.00
173198	CUSTOM SERVICES INDUSTRIES LLC	10/8/26	23,942.00
173199	DEBRA-KUEMPEL INC	10/8/26	3,101.00
173200	ENCOVA INSURANCE	10/8/26	4,124.00
173201	EXPRESSIONS THERAPY SERVICES	10/8/26	7,818.75
173202	WRIGHT EXPRESS CORPORATION	10/8/26	89,672.25
173203	GRAINGER	10/8/26	289.72
173204	GREEN ACRES REGIONAL CENTER	10/8/26	360.00
173205	H & E LAWN CARE	10/8/26	1,500.00
173206	HANK'S SALES AND SERVICE INC	10/8/26	629.39
173207	HARBOR STEEL OF WV LLC	10/8/26	737.70
173208	EARTHGRAINS BAKING CO. INC.	10/8/26	316.00

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173209	HUNTINGTON GRAVEL & SAND LLC	10/8/26	532.90
173210	HPT PHYSICAL THERAPY	10/8/26	500.00
173211	INTERNATIONAL DYSLEXIA ASSOC.	10/8/26	1,737.00
173212	J & J EXHAUST & AUTO	10/8/26	410.88
173213	J & V PUMP REPAIR	10/8/26	28,118.00
173214	JUSTICE GLASS & SUPPLY CO.,INC	10/8/26	613.66
173215	MASON & BARRY, INC.	10/8/26	8,135.00
173216	MARCUM THERAPY SERVICES, LLC	10/8/26	5,850.00
173217	MOUNTAIN STATE EDUCATIONAL	10/8/26	5,666.64
173218	MOUNTAINEER MUSIC THERAPY	10/8/26	3,040.00
173219	MUTUAL WHOLESALERS	10/8/26	1,194.22
173220	ONE WAY SEPTIC TANK SERVICES	10/8/26	2,450.00
173221	PACE ANALYTICAL SERVICES LLC	10/8/26	1,164.00
173222	UNITED REFRIGERATION, INC.	10/8/26	691.87
173223	PROFESSIONAL HEARING SOLUTIONS	10/8/26	2,000.00
173224	REPUBLIC SERVICES, INC.	10/8/26	7,241.24
173225	ROTO-ROOTER SEWER SERVICE	10/8/26	2,720.00
173226	SOUTHWESTERN CAC, INC	10/8/26	32,805.60
173227	STANTON'S SHEET MUSIC	10/8/26	195.70
173228	STATE ELECTRIC SUPPLY COMPANY	10/8/26	427.72
173229	TRIAD ENGINEERING, INC.	10/8/26	847.50
173230	UNIFIRST CORPORATION	10/8/26	44.47
173231	UNITED DAIRY, INC.	10/8/26	8,587.92
173232	WALMART	10/8/26	225.00
173233	WAYNE COUNTY COMMISSION	10/8/26	9,240.00
173234	WV DEPT. OF AGRICULTURE	10/8/26	12,304.74
173235	WV ELECTRIC SUPPLY	10/8/26	719.19
173236	WORKINGMAN'S FAMILY STORE	10/8/26	660.00
173237	NELSON'S ENTERPRISES	10/8/26	6,240.00
173238	MARY M. LEWIS	10/8/26	2,625.00
173239	SARAH JONES	10/8/26	3,480.00
173240	KELLI ARTHUR	10/8/26	348.08
173241	JILL L. MAYNARD	10/8/26	38.00
173242	MELISSA E. BAILEY	10/8/26	383.80
173243	ANGELA TRADER	10/8/26	190.91
173244	STACY J ADKINS	10/8/26	50.16
173245	LESLIE NICOLE PARKER	10/8/26	503.88
173246	MELISSA K. MAYNARD	10/8/26	691.90
173247	ROBERTA A. HOLLAND	10/8/26	540.88
173248	LISA HIBBARD FRALEY	10/8/26	79.04
173249	MELISSA A. HALL	10/8/26	291.64
173250	KIMBERLY K. MILLS	10/8/26	144.40
173251	LAURA S. EASTWOOD	10/8/26	536.56

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173252	SHERRI L BREWER	10/8/26	60.80
173253	TONJI BOWEN	10/8/26	479.56
173254	KIMBERLY A HENSLEY	10/8/26	54.72
173255	RHONDA O'NEAL	10/8/26	354.16
173256	SAMANTHA MORRIS	10/8/26	607.24
173257	MICHAEL FERGUSON	10/8/26	276.64
173258	MATTHEW J. WILSON	10/8/26	250.80
173259	NONA L NEWSOME	10/8/26	122.87
173260	JASON D. COX	10/8/26	866.40
173261	MEREDITH A. RUNYON	10/8/26	481.08
173262	EMILY BAILEY	10/8/26	313.12
173263	KELLEY A. MCGLONE	10/8/26	176.32
173264	LORA D. STEVENS	10/8/26	108.68
173265	DANIELLE RYDER	10/8/26	126.16
173266	TASHA BLACKBURN	10/8/26	714.40
173267	TABBY CRABTREE	10/8/26	323.76
173268	ELIZABETH CHAPMAN	10/8/26	573.80
173269	NICHOLAS BRAGG	10/8/26	83.60
173270	JILL MAY	10/8/26	7.30
173271	BRIANA CROZIER	10/8/26	53.96
173272	ALEXANDRA COPLEY	10/8/26	143.79
173273	JOSEPH NELSON	10/8/26	16.72
173274	CITY OF KENOVA	10/8/26	697.05
173275	CREATIVE AUDIO VISUAL GROUP	10/8/26	1,435.97
173276	CRUM PUBLIC SERVICE DIST.	10/8/26	7,372.54
173277	WEST VIRGINIA AMERICAN WATER	10/8/26	10,950.24
173278	NIPPON SANSO MATHESON, INC.	10/8/26	1,062.59
173279	MOTHMAN & SUN LLC	10/8/26	2,241.81
173280	NEOLA, INC	10/8/26	1,770.00
173281	NORTHERN WAYNE COUNTY PSD	10/8/26	6,785.13
173282	PIONEER LANDSCAPING	10/8/26	2,735.00
173283	TOWN OF FORT GAY	10/8/26	5,329.27
173284	WALMART	10/8/26	411.25
173285	DOTTY G. SEARLS	10/8/26	22.80
173286	JESSICA HORAN-HARMON	10/8/26	8.66
173287	AMERICAN FIDELITY ASSURANCE CO	10/12/26	570.00
173288	EQUITRUST LIFE INSURANCE CO	10/12/26	36.00
173289	ATKINS & OGLE LAW OFFICES, LC	10/12/26	91.87
173290	BRIGHTHOUSE FINANCIAL	10/12/26	60.00
173291	BULLDOG GRAPHIX, LLC	10/12/26	760.80
173292	CABELL HUNTINGTON HOSPITAL	10/12/26	31.66
173293	CALIFORNIA STATE DISBURSEMENT	10/12/26	200.50
173294	CAVALRY SPV I, LLC	10/12/26	260.22

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173295	CHILD ADVOCATE OFFICE	10/12/26	1,196.37
173296	CINCINNATI LIFE INSURANCE CO	10/12/26	41.82
173297	CITY OF HUNTINGTON	10/12/26	671.77
173298	EQUITABLE EQUI-VEST	10/12/26	1,210.00
173299	MUSIC & ARTS	10/12/26	3,513.42
173300	HABEGGER CORPORATION	10/12/26	1,567.20
173301	ERIC D. FORD DDS	10/12/26	62.11
173302	EARTHGRAINS BAKING CO. INC.	10/12/26	245.34
173303	RELIASTAR LIFE INSURANCE CO	10/12/26	7,150.00
173304	KENTUCKY STATE TREASURER	10/12/26	2,143.82
173305	METROPOLITAN LIFE INS	10/12/26	25.00
173306	METRO FEDERAL CREDIT UNION	10/12/26	79,598.90
173307	UNIVERSAL GUARANTY	10/12/26	11.88
173308	EMPOWER TRUST COMPANY, LLC	10/12/26	956.37
173309	OHIO CHILD SUPPORT PAYMENT	10/12/26	204.41
173310	STATE OF OHIO	10/12/26	989.24
173311	PFS INVESTMENTS	10/12/26	50.00
173312	LEGALSHIELD	10/12/26	910.98
173313	RIFTON EQUIPMENT	10/12/26	5,849.00
173314	CONTINENTAL GENERAL	10/12/26	40.13
173315	POST LAKE LENDING	10/12/26	320.33
173316	UNITED STATES TREASURY	10/12/26	440,940.26
173317	VOYA INSTITUTIONAL TRUST CO.	10/12/26	3,215.00
173318	VALIC	10/12/26	391.04
173319	VIRTURAL VITALITY	10/12/26	239.91
173320	WALMART	10/12/26	148.54
173321	CHASE	10/12/26	400.00
173322	WV DEPT. OF AGRICULTURE	10/12/26	2,501.87
173323	WV STATE TAX DEPARTMENT	10/12/26	55,136.40
173324	RIKKI MCCORMICK-COOK	10/12/26	1,295.25
173325	KIMBERLY HURLEY	10/12/26	30.40
173326	CASSIE SNYDER	10/12/26	130.95
173327	RAILROAD MANAGEMENT CO IV LLC	10/19/26	687.45
173328	AHA! PROCESS, INC.	10/19/26	1,166.40
173329	APPALACHIAN POWER	10/19/26	29,082.53
173330	CDW GOVERNMENT	10/19/26	536.12
173331	COLONIAL FOOD SERVICE EQUIP.	10/19/26	1,787.86
173332	HOPE GAS, INC.	10/19/26	1,412.02
173333	DEVELOPMENTAL THERAPY CENTER	10/19/26	2,887.50
173334	ECOLAB INC.	10/19/26	3,072.80
173335	FYFFE JONES ASSOCIATES	10/19/26	6,425.00
173336	GREEN ACRES REGIONAL CENTER	10/19/26	11.75
173337	MUSIC & ARTS	10/19/26	1,580.63

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173338	H & E LAWN CARE	10/19/26	1,500.00
173339	HD MEDIA	10/19/26	2,524.50
173340	HD MEDIA, LLC	10/19/26	65.00
173341	WEST VIRGINIA AMERICAN WATER	10/19/26	1,053.30
173342	MADDOX LAW OFFICE, PLLC	10/19/26	450.00
173343	NIPPON SANSO MATHESON, INC.	10/19/26	870.33
173344	MULTITUDE FOODS LLC	10/19/26	9,022.50
173345	SPORTS IMPORTS	10/19/26	1,046.70
173346	SUBJECT TECHNOLOGIES, INC	10/19/26	10,000.00
173347	WALMART	10/19/26	1,984.55
173348	WAYNE CO. BD. OF EDUCATION	10/19/26	12,777.66
173349	WELLMAN HARDWARE	10/19/26	1,340.21
173350	WV BUSINESS PRODUCTS	10/19/26	440.77
173351	WV DEFINED RETIREMENT BENEFITS	10/19/26	114,426.13
173352	CONSOLIDATED PUBLIC RETIREMENT	10/19/26	5,123.25
173353	KRISTEN L OXLEY	10/19/26	387.50
173354	KELLIE NEAL DBA EDUCATION	10/19/26	1,200.00
173355	FISCHER THERAPY SERVICES, LLC	10/19/26	2,718.75
173356	KIMBERLY HURLEY	10/19/26	91.20
173357	TAWNYA F. VANCE	10/19/26	71.44
173358	JENNIFER D. ROSS	10/19/26	61.94
173359	DIANE MARIE CRISWELL	10/19/26	92.72
173360	KIMBERLY A HENSLEY	10/19/26	54.72
173361	SHERIE MARCUM	10/19/26	47.12
173362	TAMMY L. JARRELLS	10/19/26	62.32
173363	DAVID A. THOMPSON	10/19/26	60.75
173364	JODI L. LUCAS	10/19/26	12.46
173365	ERIN FITZPATRICK	10/19/26	63.84
173366	MEGAN RAINES	10/19/26	22.80
173367	KEVIN BURTON	10/19/26	370.00
173368	ASHLEY RATCLIFF	10/19/26	31.92
173369	REBECCA CREMEANS	10/19/26	275.00
173370	KATRINA HODGE	10/19/26	275.00
173371	CITY OF HUNTINGTON	10/20/26	1,604.83
173372	CITY OF KENOVA	10/20/26	752.00
173373	MUSIC & ARTS	10/20/26	40.00
173374	SPRING VALLEY HIGH SCHOOL	10/20/26	2,000.00
173375	SPRING VALLEY PSD	10/20/26	1,191.78
173376	VINSON MIDDLE SCHOOL	10/20/26	56.00
173377	WAYNE CO. BD. OF EDUCATION	10/20/26	16,091.00
173378	JOSHUA W. BOWLING	10/20/26	513.76
173379	BOWLES RICE LLP	10/21/26	3,025.00
173380	BULLDOG GRAPHIX, LLC	10/21/26	354.58

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173381	MUSIC & ARTS	10/21/26	430.00
173382	LEXIA LEARNING SYSTEMS LLC	10/21/26	16,999.00
173383	MOTHMAN & SUN LLC	10/21/26	1,334.80
173384	ROSS & WILLIAMSON	10/21/26	800.00
173385	SENTRY FIRE PROTECTION	10/21/26	2,500.00
173386	SKANSKA USA BUILDING INC.	10/21/26	24,220.00
173387	TRI-DATA, INCORPORATED	10/21/26	570.30
173388	HOPE GAS, INC.	10/22/26	103.56
173389	MUSIC & ARTS	10/22/26	174.14
173390	STANTON'S SHEET MUSIC	10/22/26	141.92
173391	WV BUREAU OF EMPLOYMENT PROG	10/22/26	28,278.66
173392	EKON-O-PAC LLC	10/23/26	642.10
173393	CDW GOVERNMENT	10/23/26	1,485.99
173394	DIVISION OF WATER & WASTE MGMT	10/23/26	255.00
173395	LAKESHORE LEARNING MATERIALS	10/23/26	937.58
173396	WAYNE WATER & SEWER SERVICES	10/23/26	14,754.63
173397	CAREERSAFE LLC	10/23/26	7,700.00
173398	APPALACHIAN POWER	10/23/26	33,281.80
173399	BLICK ART MATERIALS	10/23/26	499.60
173400	CEREDO-KENOVA MIDDLE SCHOOL	10/23/26	160.00
173401	COLONIAL FOOD SERVICE EQUIP.	10/23/26	3,860.70
173402	CRISIS PREVENTION INSTITUTE	10/23/26	600.00
173403	CUSTOM SERVICES INDUSTRIES LLC	10/23/26	87,910.00
173404	DIVERSIFIED ASSESSMENT	10/23/26	9,825.00
173405	FERGUSON ENTERPRISES, INC.	10/23/26	2,982.46
173406	GENERATION GENIUS, INC.	10/23/26	2,395.00
173407	GRAINGER	10/23/26	1,878.27
173408	GREEN ACRES REGIONAL CENTER	10/23/26	91.00
173409	H & E LAWN CARE	10/23/26	1,500.00
173410	EARTHGRAINS BAKING CO. INC.	10/23/26	1,160.04
173411	HUNTINGTON SANITARY BOARD	10/23/26	2,389.85
173412	IMAGINE LEARNING INC.	10/23/26	42,557.70
173413	INSTRUCTIONAL COACHING GROUP	10/23/26	6,200.00
173414	KROGER / ROANOKE	10/23/26	84.88
173415	LAVALETTE CARPET & TILE CENTER	10/23/26	735.00
173416	MADDOX LAW OFFICE, PLLC	10/23/26	600.00
173417	PAUL MARTIN	10/23/26	2,400.00
173418	MASON & BARRY, INC.	10/23/26	2,745.84
173419	NIPPON SANSO MATHESON, INC.	10/23/26	43.03
173420	MATHIS AUTOMOTIVE, LLC	10/23/26	722.33
173421	MARCUM THERAPY SERVICES, LLC	10/23/26	5,700.00
173422	MOTHMAN & SUN LLC	10/23/26	1,058.19
173423	MOUNTAINEER GAS COMPANY	10/23/26	1,106.11

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173424	MOUNTAIN STATE EDUCATIONAL	10/23/26	33,750.19
173425	NATIONAL UNION FIRE INS CO	10/23/26	1,500.00
173426	UNITED REFRIGERATION, INC.	10/23/26	179.32
173427	PIONEER LANDSCAPING	10/23/26	1,385.50
173428	PLAYMATES PRESCHOOLS & CHILD	10/23/26	166,535.58
173429	PLAYMATES CHILD DEVELOPMENT	10/23/26	19,648.04
173430	PURCHASE POWER	10/23/26	2,005.00
173431	ROSS & WILLIAMSON	10/23/26	92.00
173432	THE SHERWIN-WILLIAMS CO.	10/23/26	210.27
173433	STANLEY STEEMER	10/23/26	310.00
173434	2-J SUPPLY, INC	10/23/26	5,510.00
173435	TRI-STATE FENCING, INC.	10/23/26	678.00
173436	US OMNI & TSACG COMPLIANCE	10/23/26	192.00
173437	UNIFIRST CORPORATION	10/23/26	45.14
173438	UNITED DAIRY, INC.	10/23/26	25,372.42
173439	VISTA HIGHER LEARNING	10/23/26	299.95
173440	WALLACE CONSTRUCTION, LLC	10/23/26	975.00
173441	WAYNE COUNTY COMMISSION	10/23/26	8,400.00
173442	WAYNE CO. BD. OF EDUCATION	10/23/26	7,399.36
173443	WV DEPT. OF AGRICULTURE	10/23/26	1,434.72
173444	WV ELECTRIC SUPPLY	10/23/26	264.15
173445	P.E.I.A.	10/23/26	247,136.46
173446	P.E.I.A. - RHBT	10/23/26	9,894.06
173447	WORKINGMAN'S FAMILY STORE	10/23/26	2,519.62
173448	NELSON'S ENTERPRISES	10/23/26	6,240.00
173449	MARY M. LEWIS	10/23/26	3,150.00
173450	DEBORAH S. ROWE	10/23/26	2,287.50
173451	RICHARD P. MORRONE	10/23/26	451.88
173452	MELISSA E. BAILEY	10/23/26	482.28
173453	MARGARET WILLIAMSON	10/23/26	106.40
173454	SHERRI L BREWER	10/23/26	60.80
173455	RHONDA O'NEAL	10/23/26	2,237.39
173456	JAMIE L SMITH	10/23/26	12.16
173457	APRIL PERRY	10/23/26	21.28
173458	MATTHEW J. WILSON	10/23/26	250.80
173459	OLIVIA Q. FRY	10/23/26	22.80
173460	NONA L NEWSOME	10/23/26	141.36
173461	SHAWN A ROSS	10/23/26	127.53
173462	EMILY BAILEY	10/23/26	119.00
173463	MEGAN ELIZABETH ROSS	10/23/26	38.00
173464	SAMANTHA L. STEPHENS	10/23/26	31.92
173465	KRISTEN LAWRENCE	10/23/26	22.80
173466	EMILY J. TURNER	10/23/26	141.36

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173467	JEREMIAH WILLIAMSON	10/23/26	131.48
173468	LISA BOWEN	10/23/26	74.18
173469	JAMES MATTHEW WELLS	10/23/26	123.12
173470	MICA HAFFER	10/23/26	12.16
173471	BRYN NESTER	10/23/26	10.64
173472	NICHOLAS BRAGG	10/23/26	167.20
173473	SELENA BROWNING	10/23/26	275.00
173474	ORACLE ELEVATOR HOLDCO, INC.	10/26/26	2,998.68
173475	REALLY GOOD STUFF	10/26/26	807.27
173476	RIFTON EQUIPMENT	10/26/26	9,123.00
173477	SENTRY FIRE PROTECTION	10/26/26	1,537.25
173478	APPLE INC.	10/28/26	4,396.00
173479	CORWIN PRESS INC	10/28/26	659.25
173480	MUSIC & ARTS	10/28/26	190.00
173481	SRS BUILDING PRODUCTS	10/28/26	1,033.12
173482	WV BUSINESS PRODUCTS	10/28/26	35.10
173483	MOUNTAINEER GAS COMPANY	10/29/26	2,590.51
173484	AMERICAN FIDELITY ASSURANCE CO	10/30/26	570.00
173485	AMERICAN FIDELITY ASSURANCE CO	10/30/26	2,986.00
173486	AMERICAN FIDELITY ASSURANCE CO	10/30/26	15,549.44
173487	AMERICAN FIDELITY ASSURANCE CO	10/30/26	57,258.22
173488	ATKINS & OGLE LAW OFFICES, LC	10/30/26	82.07
173489	BRIGHTHOUSE FINANCIAL	10/30/26	60.00
173490	CABELL HUNTINGTON HOSPITAL	10/30/26	25.80
173491	CALIFORNIA STATE DISBURSEMENT	10/30/26	200.50
173492	WASHINGTON NATIONAL INS. CO.	10/30/26	491.10
173493	CAVALRY SPV I, LLC	10/30/26	253.43
173494	CHILD ADVOCATE OFFICE	10/30/26	1,258.87
173495	CINCINNATI LIFE INSURANCE CO	10/30/26	41.82
173496	CITY OF HUNTINGTON	10/30/26	682.61
173497	EQUITABLE EQUI-VEST	10/30/26	1,210.00
173498	ERIC D. FORD DDS	10/30/26	30.63
173499	RELIASTAR LIFE INSURANCE CO	10/30/26	7,150.00
173500	KENTUCKY STATE TREASURER	10/30/26	2,320.13
173501	METROPOLITAN LIFE INS	10/30/26	25.00
173502	METRO FEDERAL CREDIT UNION	10/30/26	79,284.57
173503	EMPOWER TRUST COMPANY, LLC	10/30/26	1,006.37
173504	OHIO CHILD SUPPORT PAYMENT	10/30/26	204.41
173505	STATE OF OHIO	10/30/26	1,058.73
173506	PFS INVESTMENTS	10/30/26	50.00
173507	UNITED WAY OF THE RIVER CITIES	10/30/26	42.00
173508	POST LAKE LENDING	10/30/26	312.55
173509	UNITED STATES TREASURY	10/30/26	485,706.79

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173510	VOYA INSTITUTIONAL TRUST CO.	10/30/26	3,215.00
173511	VALIC	10/30/26	391.04
173512	VIRTURAL VITALITY	10/30/26	232.19
173513	CHASE	10/30/26	400.00
173514	WV STATE TAX DEPARTMENT	10/30/26	61,391.10
173515	ALL SEASONS POT HOLE REPAIR	10/30/26	3,000.00
173516	AMERICAN FIDELITY ASSURANCE CO	10/30/26	47.76
173517	APPALACHIAN POWER	10/30/26	63,648.56
173518	BENEFIT ASSISTANCE CORP	10/30/26	3,793.50
173519	3P LEARNING INC.	10/30/26	1,693.20
173520	BOSLEY RENTAL	10/30/26	197.17
173521	BRITE DEVELOPMENT LLC	10/30/26	1,000.00
173522	CDW GOVERNMENT	10/30/26	6,853.30
173523	CEREDO WATER WORKS	10/30/26	1,247.29
173524	CEV MULTIMEDIA, LLC	10/30/26	16,224.00
173525	CHARLESTON ACOUSTIC SUPPLY	10/30/26	596.64
173526	CITY OF KENOVA	10/30/26	940.78
173527	COLONIAL FOOD SERVICE EQUIP.	10/30/26	208.00
173528	DEVELOPMENTAL THERAPY CENTER	10/30/26	1,443.75
173529	GREEN ACRES REGIONAL CENTER	10/30/26	52.00
173530	MUSIC & ARTS	10/30/26	3,035.82
173531	H & E LAWN CARE	10/30/26	1,500.00
173532	HARBOR STEEL OF WV LLC	10/30/26	1,184.00
173533	HEGGERTY PHONEMIC AWARENESS	10/30/26	13,226.08
173534	HD SUPPLY INC.	10/30/26	79,054.35
173535	J & V PUMP REPAIR	10/30/26	1,150.00
173536	LAKESHORE LEARNING MATERIALS	10/30/26	1,403.69
173537	LAVALETTE PSD	10/30/26	379.59
173538	PAUL MARTIN	10/30/26	600.00
173539	MASON & BARRY, INC.	10/30/26	1,990.00
173540	NIPPON SANSO MATHESON, INC.	10/30/26	1,249.72
173541	MATHEWS GAS COMPANY	10/30/26	45.00
173542	MINUTEMAN PRESS	10/30/26	9,135.87
173543	MOTHMAN & SUN LLC	10/30/26	3,236.91
173544	MOUNTWEST CTC	10/30/26	31,400.00
173545	MOUNTAINEER GAS COMPANY	10/30/26	327.75
173546	MOUNTAIN STATE EDUCATIONAL	10/30/26	4,029.10
173547	MOUNTAINEER MUSIC THERAPY	10/30/26	1,160.00
173548	MUTUAL WHOLESALERS	10/30/26	174.58
173549	MOVIES ON MAIN	10/30/26	408.00
173550	PIONEER LANDSCAPING	10/30/26	2,771.00
173551	PLAYMATES PRESCHOOLS & CHILD	10/30/26	83,267.79
173552	SALMONS GAS COMPANY	10/30/26	135.00

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
173553	SCHOOL SPECIALTY LLC	10/30/26	1,339.42
173554	SENTRY FIRE PROTECTION	10/30/26	2,500.00
173555	SOUTHWESTERN CAC, INC	10/30/26	32,805.60
173556	STATEWIDE SERVICE	10/30/26	1,135.00
173557	SWOPE CONSTRUCTION CO.	10/30/26	1,055,155.16
173558	THE C.I. THORNBURG CO.	10/30/26	2,342.94
173559	2-J SUPPLY, INC	10/30/26	251.76
173560	UNIFIRST CORPORATION	10/30/26	44.47
173561	WV VIRTUAL ACADEMY	10/30/26	41,427.92
173562	WVSPA	10/30/26	1,400.00
173563	WALMART	10/30/26	377.68
173564	WAYNE CO. BD. OF EDUCATION	10/30/26	16,461.59
173565	WAYNE WATER & SEWER SERVICES	10/30/26	12,080.01
173566	WESTERN PSYCHOLOGICAL SERVICES	10/30/26	3,184.50
173567	WV DEPT. OF AGRICULTURE	10/30/26	6,892.22
173568	WV BUSINESS PRODUCTS	10/30/26	31.98
173569	WV SUPREME COURT OF APPEALS	10/30/26	21,690.18
173570	NELSON'S ENTERPRISES	10/30/26	3,120.00
173571	SARA ELIZABETH STAPLETON	10/30/26	512.00
173572	ANGELA TRADER	10/30/26	482.28
173573	KRISTI R. ROBERTSON	10/30/26	95.00
173574	STEPHEN STAPLETON	10/30/26	830.00
173575	ANGEL BLAKE	10/30/26	71.44
173576	DARLENE K. MCCOY	10/30/26	512.00
173577	VELVET CHILDERS-KELLY	10/30/26	512.00
173578	LORISA K. THOMPSON	10/30/26	91.20
173579	DEBRA D. ASBURY	10/30/26	83.60
173580	LINDSEY R. ELLIS	10/30/26	82.08
173581	GREGORY S. MILLER	10/30/26	512.00
173582	AMY M. WOLFE	10/30/26	6.23
173583	CHESTER N. ROSS	10/30/26	45.75
173584	GREG BURNER	10/30/26	1,063.84
173585	AUSTIN HARRISON PRATT	10/30/26	633.68
173586	STACY M. STROUD	10/30/26	83.60
173587	REBEKAH SWORD	10/30/26	69.80
173588	JEB STUART RYDER	10/30/26	422.76
173589	AMELIA BEATTY	10/30/26	6.23
173590	ANGELA D. DOBBINS	10/30/26	121.60
173591	ALEXANDRIA HALSTEAD	10/30/26	95.00
173592	SARA BREWER	10/30/26	386.08
Total Vouchers Payable			4,921,062.14

VENDOR
510600

WAYNE COUNTY BOARD OF EDUCATION

P.O. Box 70
Wayne West Virginia 25570
Phone: (304) 272-5116
Fax: (304) 272-3557

PURCHASE ORDER

270821

TO: MATHENY MOTOR TRUCK COMPANY
PO BOX 1304
PARKERSBURG, WV 26102-1304

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

ATTN: TA/JWB

DATE: 10/30/26 **SHIPPING:** **REQUISITION:** 000086550

FOLD HERE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 EA	2023 RAM 2500 CREW CAB PICKUP MAINTENANCE TRUCK	42,995.0000	42,995.00
		TOTAL	42,995.00
			**********
ACCOUNT		AMOUNT	
11.00000.12611.732.001.0000.0000.00		42,995.00	

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INSTRUCTIONS TO VENDORS

1. Do not overship or substitute without prior Purchasing Department approval.
2. Send all invoices in triplicate to: Wayne County Board of Education, P.O. B ox 70, Wayne, WV 25570, ATTN:Accounts Payable.
3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State seperately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered untill shipped. If purchase order request cannot be filled completely send a back order memoranda with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Blanket Exemption No. is 55 6000409 001.

Todd A. Adkins

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

89001PO 10/03/07

REQUISITIONER

Vendor: 465300 P/O R E Q U I S I T I O N 86509

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: KING'S TIRE SERVICE, INC.
PO BOX 3511
BLUEFIELD, WV
24701 0000

ATTN:

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

Date: 10/22/26 Ship: Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				10,000.00
	TIRE RETREADS FOR COUNTY SCHOOL BUSES			
	TIRE RETREAD ALLOWED ONE TIME ONLY			
	5 YEAR LIMIT ON RETREADED TIRES			
	*			
	26-27 SY			
			TOTAL	10,000.00
				**********

A C C O U N T	AMOUNT
11.00000.12731.666.031.0000.0000.00	10000.00

W M Preece

T. C. 10/30/26

Vendor: 793160

P/O R E Q U I S I T I O N

86521

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: WV VIRTUAL ACADEMY
MTN ST LEARNING SOLUTIONS INC.
3508 STAUNTON AVENUE
CHARLESTON, WV
25304 0000

ATTN:

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

Date: 10/26/26 Ship: Ref:

QUANTITY		DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA			41,381.5000	41,381.50
		FY 25-26 PER PUPIL ALLOWANCE TRANSFER			
1	EA			46.4200	46.42
		EXCEPTIONAL STUDENT WVVA ALLOWANCE			
				TOTAL	41,427.92
					**********

A C C O U N T	AMOUNT
11.00000.11111.596.001.0000.0000.00	41427.92

10/26/26

10/26/26

Vendor: 509480 P/O R E Q U I S I T I O N 86529

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: MASON & BARRY, INC.
301 SMILEY DRIVE
ST ALBANS, WV
25177 7180

ATTN:

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

Date: 10/26/26 Ship: Ref: MS/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				6,269.22
	FGPK8			
	RESET CU 3B AFTER POWER OUTAGE, LOW			
	ON GAS, RETURNED AND FOUND THAT THE			
	SYSTEM WAS SEVERALLY OVER CHARGED			
	******			
	MAINTENANCE SERVICE/REPAIRS FUND			
			TOTAL	6,269.22
				**********

MS 10/28/26

A C C O U N T	AMOUNT
11.00000.12621.431.101.0000.0000.00	6269.22

T. 10/28/26

Vendor: 723600 P/O R E Q U I S I T I O N 86539

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: US FOODS-WV DIVISION
PO BOX 899
HURRICANE, WV
25526 0899

ATTN:

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

Date: 10/27/26 Ship: Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				50,000.00
	NON FOOD PURCHASES FOR MEAL SERVICE			
	FOOD SERVICE SY27			
			TOTAL	50,000.00
				**********

A C C O U N T	AMOUNT
61.88710.13121.636.001.0000.0000.00	50000.00

10-27-26

10/28/26

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

Fund	Current Month Revenue	Year To Date Revenue	Current Month Expenditures	Year To Date Expenditures
11 General Current	$ 6,744,857.07	$ 30,875,873.10	$ 6,813,516.20	$ 24,955,006.91
21 Bond Debt Service	$ 161,419.02	$ 738,348.86	$ -	$ -
31 Bond Construction Fund	$ 5,762.91	$ 10,378.10	$ -	$ -
41 Permanent Improvement	$ 77,202.57	$ 597,357.24	$ 92,702.32	$ 421,573.65
51 Capital Projects	$ 1,031,029.08	$ 1,740,748.85	$ 987,520.34	$ 1,245,365.12
61 Special Revenue	$ 668,018.46	$ 4,048,056.53	$ 1,254,583.17	$ 3,285,553.10
Total	$ 8,688,289.11	$ 38,010,762.68	$ 9,148,322.03	$ 29,907,498.78

UNITED BANK Treasurers Account	
Checking- United Bank	$ 6,194,740.70
Investment Pool	$ 2,052,630.77
Total Balance October 31, 2026	$ 8,247,371.47

DATE - 11/04/26 WAYNE COUNTY SCHOOLS PAGE 1
TIME - 11:33:42 JOURNAL ENTRY LISTING
PROG - GNL.520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - OCTOBER NUMBER - 00100 ENTRY DATE 10/07/26		
	TO CORRECT ACCOUNT DISTRIBUTION		
0001	11.00000.11111.641.001.0000.0000.00		9,209.60
	TEXTBOOKS AND REBINDING		
0002	61.43631.21210.611.001.0000.0000.00	9,209.60	
	GENERAL SUPPLIES		
0003	TO CORRECT ACCOUNT DISTRIBUTION		
0004	RENAISSANCE LEARNING PO 270096		
0005	11.00000.00101.001.000.0000.0000.00	9,209.60	
	CURRENT ASSETS		
	Interfund Entry - Due From Other Funds		
0006	61.00000.00101.001.000.0000.0000.00		9,209.60
	CURRENT ASSETS		
	Interfund Entry - Due To Other Funds		
	* J/E TOTALS	18,419.20	18,419.20
	MONTH - OCTOBER NUMBER - 00101 ENTRY DATE 10/08/26		
	TO CORRECT ACCOUNT DISTRIBUTION		
0001	61.40511.12213.321.001.0000.0000.00		9,076.26
	PROFESSIONAL EDUCATORS		
0002	61.41511.12213.321.001.0000.0000.00	9,076.26	
	PROFESSIONAL EDUCATORS		
0003	TO RECLASS EXPENDITURE		
	* J/E TOTALS	9,076.26	9,076.26
	MONTH - OCTOBER NUMBER - 00102 ENTRY DATE 10/27/26		
	INTRAFUND TRANSFER - STEP7A		
0001	11.01701.05281.009.000.0000.0000.00		426,769.00
	REVENUE		
0002	11.00000.76271.911.001.0000.0000.00	426,769.00	
	FUND TRANSFERS OUT		
0003	INTRAFUND TRANSFER - STEP 7A		
0004	11.99080.05281.009.000.0000.0000.00		362,364.00
	REVENUE		
0005	11.00000.76271.911.001.0000.0000.00	362,364.00	
	FUND TRANSFERS OUT		
0006	INTRAFUND TRANSFER - STEP 7B		
	* J/E TOTALS	789,133.00	789,133.00

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - OCTOBER NUMBER - 00103 ENTRY DATE 10/30/26 TO RECORD STATE FUNDED RETIREMENT		
0001	11.00000.03911.009.000.0000.0000.00 REVENUE		289,395.00
0002	11.00000.00473.004.000.9001.0000.00 CURRENT LIABILITIES	289,395.00	
0003	TO RECORD STATE FUNDED RETIREMENT - OCT		
	* J/E TOTALS	289,395.00	289,395.00
	** REPORT TOTALS	1,106,023.46	1,106,023.46

DATE - 11/05/26 WAYNE COUNTY SCHOOLS PAGE 1
TIME - 8:33:39 JOURNAL ENTRY LISTING
PROG - GNL.520

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - OCTOBER NUMBER - 00103 ENTRY DATE 10/30/26		
	BUDGET TRANSFERS - OCTOBER 26		
0001	11.00000.11111.121.001.0000.0000.00	595,000.00	
	SERVICE REGULAR SALARY		
0002	11.00000.11111.111.001.0000.0000.00		595,000.00
	PROFESSIONAL REG SALARY		
0003	11.00000.11111.161.001.0000.0000.00	32,000.00	
	TEMP/PART-TIME SERVICE		
0004	11.00000.11111.111.001.0000.0000.00		32,000.00
	PROFESSIONAL REG SALARY		
0005	11.00000.11111.251.001.0000.0000.00	32,000.00	
	UNEMPLOYMENT COMPENSATION		
0006	11.00000.11111.111.001.0000.0000.00		32,000.00
	PROFESSIONAL REG SALARY		
	* J/E TOTALS	659,000.00	659,000.00
	** REPORT TOTALS	659,000.00	659,000.00