



June, 2026						
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Missy Hall, Board President
Johnita Jackson, Vice-President
Dennis Ashworth, Board Member
Mark Ross, Board Member
Randall Trautwein, Board Member
Todd Alexander, Superintendent

Tuesday
June 9, 2026
Regular Meeting #43

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

**AGENDA #43
WAYNE COUNTY BOARD OF EDUCATION**

**REGULAR MEETING
BOARD CONFERENCE ROOM
WAYNE, WV**

**JUNE 9, 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. Special Education**
Implement focus groups to develop recommendations to improve in key service areas
- 4. Enrollment Stabilization**
Stabilize enrollment and achieve a 1-2% recapture rate
- 5. Fiscal Stewardship & Operations**
EOY general fund balance increases vs. prior fiscal year

CONSENT AGENDA

- I. CALL TO ORDER** Missy Hall, President

Pledge of Allegiance to the Flag:

II. ROLL CALL

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

III. RECOGNITIONS

IV. PRESENTATIONS

- Empowerment Schools – Brad Smith & Kathy Dantoni

- Measuring Success

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

- School Spotlight: “More Than a Jersey: Building Relationships to Improve Academics, Attendance, and Behavior”
Dr. Shawn Ross
Fort Gay PK-8
- Rick Griffith – Marquee Sign
- Dave Caudill – Fire Service Class Update

V. GOOD NEWS

VI. INFORMATIONAL ITEMS

Regular Board Meeting on Tuesday, June 23, 2026, beginning at 6:00 p.m. in the Board Conference Room, Wayne, West Virginia.

Organizational Meeting, Monday, July 6, 2026, beginning at 5:00 p.m. in the Board Conference Room, Wayne, West Virginia.

VII. CONSTRUCTION PROJECT UPDATES

Vinson Middle School MIP Bid Opening

VIII. DELEGATIONS

IX. SUPERINTENDENT/DIRECTOR’S REPORTS

- Progress Report for District Goals
- Transportation Schedules for 2026-2027
- Insurance Cost Updates
- Board Self-Appraisal

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

1. Consider for approval the recommended personnel matters. **Page 1-5**

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.)

Executive Session WV Code §6-9A-4

Time Entered: _____	Motion _____	Second _____	Vote _____
Time Returned: _____	Motion _____	Second _____	Vote _____

2. Consider for approval Voucher Payments for May, 2026. **Pages 6-15**
3. Consider for approval Minutes of the Wayne County Board of Education Special Meeting Number Thirty-Eight on May 5, 2026. **Pages 16-17**
4. Consider for approval purchase requisitions/orders/quotes in excess of \$5,000.00. **Pages 18-30**

XIV. NEW BUSINESS SEPARATE ACTION ITEMS

1. Consider for approval Annual Assessment and Evaluation **Separate Attachment** of Superintendent's performance for 2025-2026 school year.

NOTE: On behalf of the Board, President Hall will present a general statement to the public about the process for evaluation of the Superintendent and the overall result.

WCBOE's Assessment and Evaluation of Superintendent 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 Treasurer's Report for May, 2026. **Page 31**
3. Consider for approval Budget Supplements/Transfers for **Pages 32-37** May, 2026.
4. Consider for approval Adoption of the below policy. This policy was placed on a ten (10) day public comment period beginning Friday, May 15, 2026 through Friday, May 29, 2026. (Second Reading)
 - WCBOE Policy 2431.02 (Program: Coaching)

5. Consider for approval Calendar adjustment for school year 2026-2027. Curriculum Development Day originally scheduled for February 22, 2027 to February 3, 2027.
6. Consider for approval Job Description for Supervisory Separate Attachment Preschool Special Needs Supervisor.
7. Consider for approval Job Description for Coordinator Separate Attachment of Elementary and Middle Programs.
8. Consider for approval Job Description for High School Separate Attachment Social Studies Teacher/Career launch Coordinator.
9. Consider for approval Out-of-State Travel request: Separate Attachment

Spring Valley High School Employees to travel to 2026 Annual Visible Learning Conference in Nashville, Tennessee on July 13, 2026 through July 17, 2026. (Funded by Title II Professional Development Fund)
10. Consider for approval Contract between the Wayne County Pages 38-39 Board of Education and Vector Solutions for Employee Training for the 2026-2027 school year at a cost of \$14,869.31.

XV. POTENTIAL ITEMS FOR FUTURE AGENDAS

- Board Goals

XVI. ADJOURNMENT

**RECOMMENDED
PERSONNEL MATTERS
JUNE 9, 2026**

Page 1

RESIGNATION: (Professional)

Kailie Bellomy, Multi-Categorical-Autism teacher @ Kellogg Elementary, effective June 6, 2026.

Michael Borger, Robotics Coach 6-8 @ Vinson Middle, effective June 5, 2026.

Janet Caldwell-Crockett, Robotics Coach K-5 @ Wayne Elementary, effective June 5, 2026.

Wendy Collins, Itinerant Preschool Special Needs teacher, effective June 30, 2026.

Amanda Fluty, SEC K-3 teacher @ Crum PreK-8, effective June 9, 2026.

Robin Lucas, Itinerant School Social Worker, effective June 30, 2026.

Michelle Shoemaker, 3rd Grade teacher @ Wayne Elementary, effective June 4, 2026.

RESCIND TERMINATION: (Professional) (Due to Reduction in Force 2026-2027 school year)

Bryan Swalley, Math 6-8, C-K Middle

RESCIND EMPLOYMENT: (Professional) Due to student enrollment

Rhonda Rickman, SEC K-3 teacher @ Buffalo Elementary, effective June 9, 2026.

CREATE POSITION: (Professional)

Social Studies Teacher/Career Launch Coordinator - WHS/Itinerant

Supervisory Preschool Special Needs Teacher - Itinerant

Coordinator of Elementary and Middle Programs - Central Office

EMPLOYMENT: (Professional) Pending Certification and Background Check

Lindsey Ellis, Summer Post-secondary Admissions Liaison @ Spring Valley High, effective June 15, 2026. Posting# E27-5

Stacy Stroud, Summer Post-secondary Admissions Liaison @ Tolsia High, effective June 15, 2026. Posting# E27-6

Alexandria Halstead, Summer Post-secondary Admissions Liaison @ Wayne High, effective June 15, 2026. Posting# E27-7

Tammy Jarrells, Master Teacher (Supplemental) @ Crum PreK-8, effective August 10, 2026. Posting# E27-8

_____, Art K-5 teacher @ Buffalo Elementary, effective August 10, 2026. Posting# R1P27-2 (200 days)

EMPLOYMENT: (Professional) Pending Certification and Background Check cont.

Brianna Stokely, Art K-5 teacher @ C-K Elementary, effective August 10, 2026. Posting# R1P27-4 (200 days)

Alexis Harry, Art 6-8 teacher @ Vinson Middle, effective August 10, 2026. Posting# R1P27-20 (200 days)

_____, 3rd Grade teacher @ Fort Gay PreK-8, effective August 10, 2026. Posting# P27-32 (200 days)

Cayden Ross, Multi-Categorical/Autism teacher @ Prichard Elementary, effective August 10, 2026. Posting# P27-33 (200 days)

Emily Houchens, Multi-Categorical/Autism teacher @ Wayne High, effective August 10, 2026. Posting# P27-34 (200 days)

_____, School Based Interventionist (Title I) @ Fort Gay PreK-8, effective August 10, 2026. Posting# P27-36 (200 days)

Kylie Metz, 1st Grade teacher @ Lavalette Elementary, effective August 10, 2026. Posting# P27-40 (200 days)

Kelton Creed, 5th Grade teacher @ Wayne Elementary, effective August 10, 2026. Posting# P27-41 (200 days)

_____, Interventionist @ Fort Gay PreK-8, effective August 10, 2026. Posting# P27-47 (200 days)

Sherman Perry, Substitute Teacher, effective the 2026-2027 school year.

TRANSFERS: (Professional)

_____, from _____ @ _____, to Art K-5 teacher @ Buffalo Elementary, effective August 10, 2026. Posting# R1P27-2 (200 days)

Elizabeth Calvert, from Interventionist @ Kellogg Elementary, to Title I teacher @ Kellogg Elementary, effective August 10, 2026. Posting# P27-31 (200 days)

_____, from _____ @ _____, to 3rd Grade teacher @ Fort Gay PreK-8, effective August 10, 2026. Posting# P27-32 (200 days)

Leslie Sparks, from Preschool Special Needs teacher @ Crum PreK-8, to Art/Music/PE teacher @ Prichard Elementary, effective August 10, 2026. Posting# P27-35 (200 days)

_____, from _____ @ _____, to School Based Interventionist (Title I) @ Fort Gay PreK-8, effective August 10, 2026. Posting# P27-36 (200 days)

Marsha Conley, from Director of Special Programs @ Central Office, to 4th Grade teacher @ Wayne Elementary, effective August 10, 2026. Posting# P27-37 (200 days)

TRANSFERS: (Professional) cont.

Brooke Brown, 4th Grade teacher @ Wayne Elementary, to 3rd Grade teacher @ Wayne Elementary, effective August 10, 2026. Posting# P27-38 (200 days)

Kayla Brody, from Interventionist @ Fort Gay PreK-8, to Interventionist @ C-K Elementary, effective August 10, 2026. Posting# P27-39 (200 days)

Allison Caldwell, from Counselor 9-12 @ Tolsia High, to Itinerant K-12 Counselor, effective August 3, 2026. Posting# P27-44 (210 days)

____, from ____ @ ____ to Interventionist @ Fort Gay PreK-8, effective August 10, 2026. Posting# P27-47 (200 days)

RESIGNATION: (Service)

Tammy Antoniewicz, Spring Valley VoTech Shuttle Run (11:10am-2:00pm), effective May 26, 2026.

Joseph Cremeans, 8 Hour Bus Operator, Bus# 1691, effective May 25, 2026.

Joseph Cremeans, ESY Bus Operator Countywide, effective May 25, 2026.

Joseph Cremeans, Spring Valley High Grow Your Own Bus Run, effective May 25, 2026.

Vonetta Damron, ECCAT/Aide @ Wayne Elementary, effective May 29, 2026.

Jola Froble, ECCAT/Aide @ Buffalo Elementary, for retirement purposes, effective June 30, 2026.

Jennifer Hill, SEC/Summer Cook @ C-K Elementary, effective May 28, 2026.

Vickie Meddings, Spring Valley Shuttle Run (11:40am-2:00pm), effective June 3, 2026.

Brittney Sims, ECCAT/Aide @ C-K Elementary, effective June 5, 2026.

Kristopher Starn, 8 Hour Mechanic @ Transportation, effective May 28, 2026.

Amy Waller, Autism Mentor/Aide @ Buffalo Middle, effective May 26, 2026.

Wanda Watts, Substitute Secretary, effective June 30, 2026.

CREATE POSITION: (Service)

ECCAT/Aide

-

Wayne Elementary

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

Samantha Merritt, SEC/Summer Cook @ C-K Elementary, effective June 15, 2026. Posting# SX26-36

Vickie Meddings, Spring Valley High Shuttle Run (11:10am-2:00pm), effective August 10, 2026.
Posting# SX27-2

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

Jessica Blankenship, Secretary II @ Wayne Elementary, effective July 20, 2026. Posting# S27-39 (218 days)

Sanford Williamson, 8 Hour Custodian (1:00pm-9:00pm) @ C-K Elementary, effective July 24, 2026. Posting# S27-46 (213 days)

Glen Romans, 3.5 Hour Custodian (3:00pm-6:30pm) @ East Lynn Elementary, effective July 24, 2026. Posting# S27-48 (213 days)

Aaron Fischer, 3.5 Hour Bus Operator, Bus# 2963 (PM run), effective August 10, 2026. Posting# S27-49 (205 days)

Katherine Miller, Substitute Cook, effective the 2026-2027 school year.

Vanessa Mills, Substitute Aide, effective the 2026-2027 school year.

Courtney Prince, Substitute Aide, effective the 2026-2027 school year.

Deborah Queen, Substitute Cook, effective the 2026-2027 school year.

Nancy Ragan, Substitute Cook, effective the 2026-2027 school year.

Amy Waller, Substitute Aide, effective the 2026-2027 school year.

TRANSFERS: (Service)

Angela Gibson, from Autism Mentor/Aide @ Buffalo Elementary, to Autism Mentor/Aide @ C-K Middle, effective August 10, 2026. Posting# S27-40 (200 days)

Dawn Spaulding, from Autism Mentor/Aide @ Wayne Elementary, to Autism Mentor/Aide @ Prichard Elementary, effective August 10, 2026. Posting# S27-41 (200 days)

Rebecca Toppins, from 8 Hour Cook (6:00am-2:00pm) @ Spring Valley High, to 8 Hour Cook (6:00am-2:00pm) @ Buffalo Middle, effective August 10, 2026. Posting# S27-42 (200 days)

Emma Messer, 3.5 Hour Cook (9:30am-1:00pm) @ Spring Valley High, to 3.5 Hour Cook (9:30am-1:00pm) @ Prichard Elementary, effective August 10, 2026. Posting# S27-43 (200 days)

Alma Stapleton, from 8 Hour Cook (6:00am-2:00pm) @ Kellogg Elementary, to 8 Hour Cook (6:00am-2:00pm) @ Spring Valley High, effective August 10, 2026. Posting# S27-44 (200 days)

Angela Justice, from 8 Hour Cafeteria Manager/Cook (6:00am-2:00pm) @ Wayne High, to 8 Hour Cafeteria Manager/Cook (6:00am-2:00pm) @ Prichard Elementary, effective August 10, 2026. Posting# S27-45 (200 days)

Cody Rose, from 8 Hour Custodian (10:00am-6:00pm) @ Buffalo Elementary, to 8 Hour Custodian (7:00am-3:00pm) @ Spring Valley High, effective July 24, 2026. Posting# S27-47 (213 days)

REQUEST FOR LEAVE OF ABSENCE: (Service)

Barney Smith, 8 Hour Custodian (6:00am-2:00pm) @ Kellogg Elementary, requests a PAID Intermittent FMLA, from April 3, 2026 to June 30, 2026.

RESIGNATION: (Coach)

Stephanie L. Ellis, Assistant Volleyball Coach, Spring Valley High, effective May 21, 2026.

Billy Huff, Head Softball Coach, Wayne Middle, effective May 20, 2026.

Krystal Keene, Head Cheer Coach, Tolsia High, effective June 1, 2026.

Brian Perrine, Assistant Softball Coach, Wayne Middle, effective May 29, 2026.

EMPLOYMENT: (Coach) Pending background check and licensure

Jordan Mayo, Assistant Volleyball Coach, Vinson Middle, effective the 2026-2027 school year. Posting# R1C27-1

Jacob Gilkerson, UNPAID Volunteer Assistant Football Coach, Wayne High, effective the 2026-2027 school year.

Mickey Hodge, UNPAID Volunteer Assistant Football Coach, Wayne High, effective the 2026-2027 school year.

Brian Hayton, UNPAID Volunteer Assistant Football Coach, Wayne High, effective the 2026-2027 school year.

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
MAY, 2026

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10,651	AMAZON.COM	5/22/26	14,506.81
10,652	AMSTERDAM PRINTING & LITHO	5/22/26	899.95
10,653	ANGELTRAX - IVS, INC.	5/22/26	653.86
10,654	ARMSTRONG	5/22/26	69.95
10,655	BENEFIT WHOLESALE	5/22/26	4,234.94
10,656	BLUE BIRD BUS SALES OF	5/22/26	255.36
10,657	CINTAS CORPORATION	5/22/26	1,295.86
10,658	COMMONWEALTH OF KENTUCKY	5/22/26	6.00
10,659	COURTYARD BY MARRIOTT	5/22/26	226.00
10,660	CRISIS PREVENTION INSTITUTE	5/22/26	108.78
10,661	DAWSON-THOMPSON OIL CO, INC.	5/22/26	22,948.79
10,662	FLEETSOFT LLC	5/22/26	6,600.00
10,663	ENABLING DEVICES	5/22/26	211.95
10,664	F & L ELECTRONICS, INC.	5/22/26	480.00
10,665	HAMPTON INN	5/22/26	220.70
10,666	MARSHALL UNIVERSITY	5/22/26	330.00
10,667	HEALTH RESEARCH SYSTEMS, INC	5/22/26	49.25
10,668	LAKE SHORE LEARNING MATERIALS	5/22/26	1,467.85
10,669	LAWSON PRODUCTS INC	5/22/26	4,148.22
10,670	LAWTER ELECTRIC CO.	5/22/26	475.00
10,671	LOWES COMPANY, INC.	5/22/26	605.00
10,672	M & J TIRE SERVICE LLC	5/22/26	270.82
10,673	MATHENY MOTOR TRUCK COMPANY	5/22/26	744.49
10,674	MATHIS AUTOMOTIVE, LLC	5/22/26	781.40
10,675	NEWEGG.COM	5/22/26	1,007.12
10,676	MENARDS, INC.	5/22/26	687.54
10,677	NATIONAL LOCK & SECURITY	5/22/26	204.00
10,678	PAYPAL	5/22/26	875.32
10,679	PEARSON ASSESSMENTS	5/22/26	1,418.87
10,680	KENNY QUEEN HARDWARE	5/22/26	219.95
10,681	S & S TIRES	5/22/26	2,543.75
10,682	SAM'S CLUB	5/22/26	201.35
10,683	SANDERS TIRE	5/22/26	128.27
10,684	SCHOOL MAINTENANCE SUPPLY INC.	5/22/26	7,122.69
10,685	SECRETARY OF STATE	5/22/26	52.00
10,686	THE SHERWIN-WILLIAMS CO.	5/22/26	92.45
10,687	SID HARVEY INDUSTRIES	5/22/26	319.25
10,688	SMART HORIZONS	5/22/26	4,950.00
10,689	US FOODS-WV DIVISION	5/22/26	204,692.00
10,690	TOMMY D TAYLOR	5/22/26	180.00
10,691	ALAN TYE & ASSOCIATES, LC	5/22/26	1,800.00
10,692	UPS	5/22/26	20.25
10,693	US POST OFFICE	5/22/26	96.36
10,694	VERIZON WIRELESS	5/22/26	1,448.28
10,695	WADSWORTH CONTROL SYSTEMS, INC.	5/22/26	2,099.14
10,696	WALMART	5/22/26	2,723.72
10,697	WESTERN BRANCH DIESEL, INC	5/22/26	1,821.59
10,698	WINGATE INN - BRIDGEPORT	5/22/26	127.30
10,699	WORKINGMAN'S FAMILY STORE	5/22/26	2,295.59

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
MAY, 2026

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CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10,700	WORLDWIDE EQUIPMENT - HERITAGE	5/22/26	31,778.93
10,701	TYLER MCCLELLAN	5/22/26	1,575.00
10,702	BIRD'S BUS & DIESEL REPAIR LLC	5/22/26	3,062.50
10,703	DOC LEVI CHIROPRACTIC PLLC	5/22/26	420.00
171,369	APPALACHIAN POWER	5/01/26	2,157.94
171,370	BOWLING FEED AND HARDWARE	5/01/26	349.99
171,371	GABBY'S 152 TORTILLA STREET	5/01/26	700.00
171,372	CARNEGIE LEARNING INC.	5/01/26	13,300.00
171,373	THE CLAY CENTER	5/01/26	691.00
171,374	COLONIAL FOOD SERVICE EQUIP.	5/01/26	7,509.96
171,375	CRUM PUBLIC SERVICE DIST.	5/01/26	891.12
171,376	MICHAEL JASON EKERS	5/01/26	2,772.00
171,377	FRONTIER WEST VIRGINIA, INC.	5/01/26	269.02
171,378	GREEN ACRES REGIONAL CENTER	5/01/26	11.75
171,379	H & E LAWN CARE	5/01/26	1,500.00
171,380	HD MEDIA	5/01/26	97.54
171,381	J S W WOODWORKING SUPPLY	5/01/26	7,039.00
171,382	JOSTENS	5/01/26	18.36
171,383	KROGER / ROANOKE	5/01/26	17.58
171,384	LAVALETTE PSD	5/01/26	500.52
171,385	M-F ATHLETIC CO INC	5/01/26	1,586.81
171,386	PAUL MARTIN	5/01/26	600.00
171,387	MASON & BARRY, INC.	5/01/26	10,489.70
171,388	TAMMY L MAY	5/01/26	3,960.00
171,389	MOUNTAINEER GAS COMPANY	5/01/26	7,552.68
171,390	MULTITUDE FOODS LLC	5/01/26	9,509.00
171,391	MUTUAL WHOLESALERS	5/01/26	939.81
171,392	N & J AUTO PARTS	5/01/26	14.83
171,393	NUCLEUS COURSES	5/01/26	7,500.00
171,394	ONE WAY SEPTIC TANK SERVICES	5/01/26	3,400.00
171,395	POLAR3D INC.	5/01/26	199.00
171,396	UNITED DAIRY, INC.	5/01/26	8,582.01
171,397	WAYNE COUNTY COMMISSION	5/01/26	4,200.00
171,398	WELLMAN HARDWARE	5/01/26	1,843.71
171,399	WV MUNICIPAL BOND COMMISSION	5/01/26	170,392.82
171,400	WORKINGMAN'S FAMILY STORE	5/01/26	679.15
171,401	KRISTEN L OXLEY	5/01/26	775.00
171,402	GID MARCUM	5/01/26	800.00
171,403	DEBORAH S. ROWE	5/01/26	618.75
171,404	WILLIAM M. PREECE	5/01/26	102.00
171,405	MARSHA CONLEY	5/01/26	670.12
171,406	TONY DALE CONN	5/01/26	594.70
171,407	LORISA K. THOMPSON	5/01/26	87.00
171,408	JESSICA L. DIALS	5/01/26	128.33
171,409	WILLIAM E. TOTTEN	5/01/26	926.17
171,410	JAMES MATTHEW WELLS	5/01/26	89.18
171,411	PIONEER LANDSCAPING	5/01/26	1,385.50
171,412	ADVANTAGE TECHNOLOGIES LLC	5/04/26	6,925.65
171,415	COLONIAL FOOD SERVICE EQUIP.	5/04/26	6,235.88

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
MAY, 2026

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
171,416	CRUM PUBLIC SERVICE DIST.	5/04/26	2,043.15
171,417	FUTURI MEDIA LLC	5/04/26	500.00
171,418	THE LITTLE SIGN COMPANY	5/04/26	530.00
171,419	GREEN ACRES REGIONAL CENTER	5/04/26	481.00
171,420	MUSIC & ARTS	5/04/26	36.00
171,421	EARTHGRAINS BAKING CO. INC.	5/04/26	169.00
171,422	HD SUPPLY INC.	5/04/26	56.30
171,423	CRYSTAL IHLENFELD	5/04/26	4,757.50
171,424	J & V PUMP REPAIR	5/04/26	2,225.00
171,425	KANAWHA PIANO GALLERY, LLC	5/04/26	525.00
171,426	MASTER MEDICAL EQUIPMENT, LLC	5/04/26	1,575.00
171,427	NIPPON SANSO MATHESON, INC.	5/04/26	626.77
171,428	MATHEWS GAS COMPANY	5/04/26	25.00
171,429	STVCNC	5/04/26	15,524.00
171,430	SALMONS GAS COMPANY	5/04/26	445.00
171,431	SENTRY FIRE PROTECTION	5/04/26	2,525.00
171,432	TOWN OF CEREDO	5/04/26	850.48
171,433	UNITED DAIRY, INC.	5/04/26	6,756.69
171,434	WALMART	5/04/26	1,094.34
171,435	WAYNE WATER & SEWER SERVICES	5/04/26	8,112.10
171,436	WV BUSINESS PRODUCTS	5/04/26	48.99
171,437	WV MUNICIPAL BOND COMMISSION	5/04/26	130,062.87
171,438	WV SUPREME COURT OF APPEALS	5/04/26	21,204.86
171,439	WV HARVEST	5/04/26	1,344.00
171,440	FISCHER THERAPY SERVICES, LLC	5/04/26	2,543.75
171,441	JUSTIN ROBERTSON	5/04/26	1,252.80
171,442	RICHARD D. FRANCK	5/04/26	55.05
171,443	CHERYL B. SMITH	5/04/26	204.00
171,444	KIMBERLY DAWN KAHLE	5/04/26	427.75
171,445	KIMBERLY B. PAULEY	5/04/26	232.73
171,446	MELISSA E. BAILEY	5/04/26	219.68
171,447	TRACIE D JARRELLS	5/04/26	162.40
171,448	ELIZABETH L. RYDER	5/04/26	218.95
171,449	SAMANTHA MORRIS	5/04/26	381.35
171,450	MATTHEW J. WILSON	5/04/26	464.00
171,451	JESSICA SHILOT	5/04/26	204.00
171,452	EMILY BAILEY	5/04/26	319.00
171,453	DORA SUEAN DOSS	5/04/26	95.27
171,454	KELLEY A. MCGLONE	5/04/26	478.50
171,455	DARLENE M. HANCOCK	5/04/26	139.20
171,456	CORTNEY WHITE	5/04/26	440.80
171,457	DANIELLE RYDER	5/04/26	63.08
171,458	TASHA BLACKBURN	5/04/26	266.08
171,459	TABBY CRABTREE	5/04/26	205.18
171,460	NICHOLAS BRAGG	5/04/26	143.55
171,461	APPALACHIAN POWER	5/04/26	69,801.24
171,463	APPALACHIAN POWER	5/11/26	7,427.96
171,464	BROWN'S FOOD SERVICE	5/11/26	2,393.09
171,465	CHAMPIONS'S CHOICE, INC.	5/11/26	5,010.07

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171,466	CITY OF KENOVA	5/11/26	3,529.83
171,467	CRUM PUBLIC SERVICE DIST.	5/11/26	2,546.28
171,468	DIVERSIFIED ASSESSMENT	5/11/26	10,803.10
171,469	EKON-O-PAC LLC	5/11/26	258.00
171,470	WRIGHT EXPRESS CORPORATION	5/11/26	88,040.75
171,471	H & E LAWN CARE	5/11/26	1,500.00
171,472	WEST VIRGINIA AMERICAN WATER	5/11/26	12,017.10
171,473	MASON & BARRY, INC.	5/11/26	7,625.28
171,474	MASTER MEDICAL EQUIPMENT, LLC	5/11/26	100.00
171,475	NIPPON SANSO MATHESON, INC.	5/11/26	942.89
171,476	MARCUM THERAPY SERVICES, LLC	5/11/26	3,657.50
171,477	MOTHMAN & SUN LLC	5/11/26	2,241.81
171,478	MYSTERY SCIENCE INC	5/11/26	999.00
171,479	NORTHERN WAYNE COUNTY PSD	5/11/26	4,709.43
171,480	PIONEER LANDSCAPING	5/11/26	1,385.50
171,481	REPUBLIC SERVICES, INC.	5/11/26	7,901.19
171,482	SPRING VALLEY TROPHY	5/11/26	1,085.00
171,483	SUPERIOR OFFICE SERVICE	5/11/26	156.00
171,484	TOWN OF FORT GAY	5/11/26	112.54
171,485	UNIFIRST CORPORATION	5/11/26	43.72
171,486	AGC EDUCATION INC.	5/11/26	1,378.12
171,487	WAYNE COUNTY COMMISSION	5/11/26	9,240.00
171,488	WAYNE WATER & SEWER SERVICES	5/11/26	1,185.21
171,489	WWSBA	5/11/26	675.00
171,490	WV DEFINED RETIREMENT BENEFITS	5/11/26	117,193.13
171,491	CONSOLIDATED PUBLIC RETIREMENT	5/11/26	5,156.70
171,492	NELSON'S ENTERPRISES	5/11/26	6,240.00
171,493	SARAH JONES	5/11/26	1,975.00
171,494	KELLI ARTHUR	5/11/26	182.70
171,495	STACY J ADKINS	5/11/26	81.20
171,496	DENNIS ASHWORTH	5/11/26	226.20
171,497	AMANDA L. MAYNARD	5/11/26	142.10
171,498	RACHEL N. DOSS	5/11/26	76.85
171,499	BEVERLY S. BAILEY	5/11/26	279.13
171,500	ASHLEY STEFFY	5/11/26	79.75
171,501	AMELIA BEATTY	5/11/26	3.19
171,502	EMILY DAVIS	5/11/26	24.65
171,503	TABBY CRABTREE	5/11/26	210.00
171,504	RYAN FISCHER	5/11/26	139.93
171,505	BROWN'S FOOD SERVICE	5/13/26	951.83
171,506	ECOLAB INC.	5/13/26	231.70
171,507	FRONTIER	5/13/26	16,055.66
171,508	HUNTINGTON SANITARY BOARD	5/13/26	1,477.90
171,509	SCHOOL SPECIALTY LLC	5/13/26	7,310.32
171,510	SENTRY FIRE PROTECTION	5/13/26	1,192.00
171,511	MELISSA A. HALL	5/13/26	572.05
171,512	HD SUPPLY INC.	5/14/26	552.48
171,513	SENTRY FIRE PROTECTION	5/14/26	298.00
171,514	VENTRIS LEARNING LLC	5/14/26	140.00

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171,515	WV BUSINESS PRODUCTS	5/14/26	216.00
171,516	BENITA R MILAM	5/14/26	457.48
171,517	AMERICAN FIDELITY ASSURANCE CO	5/15/26	570.00
171,518	EQUITRUST LIFE INSURANCE CO	5/15/26	36.00
171,519	ATKINS & OGLE LAW OFFICES, LC	5/15/26	81.56
171,520	BRIGHTHOUSE FINANCIAL	5/15/26	60.00
171,521	CABELL HUNTINGTON HOSPITAL	5/15/26	65.02
171,522	CALIFORNIA STATE DISBURSEMENT	5/15/26	200.50
171,523	CAVALRY SPV I, LLC	5/15/26	238.89
171,524	CHILD ADVOCATE OFFICE	5/15/26	1,181.98
171,525	CINCINNATI LIFE INSURANCE CO	5/15/26	65.98
171,526	CITY OF HUNTINGTON	5/15/26	682.07
171,527	EQUITABLE EQUI-VEST	5/15/26	1,010.00
171,528	ERIC D. FORD DDS	5/15/26	52.86
171,529	RELIASTAR LIFE INSURANCE CO	5/15/26	7,865.50
171,530	KENTUCKY STATE TREASURER	5/15/26	2,138.79
171,531	METROPOLITAN LIFE INS	5/15/26	25.00
171,532	METRO FEDERAL CREDIT UNION	5/15/26	84,451.73
171,533	UNIVERSAL GUARANTY	5/15/26	11.88
171,534	EMPOWER TRUST COMPANY, LLC	5/15/26	927.63
171,535	OHIO CHILD SUPPORT PAYMENT	5/15/26	204.41
171,536	STATE OF OHIO	5/15/26	942.51
171,537	PFS INVESTMENTS	5/15/26	50.00
171,538	LEGALSHIELD	5/15/26	1,054.44
171,539	CONTINENTAL GENERAL	5/15/26	40.13
171,540	UNITED STATES TREASURY	5/15/26	451,312.42
171,541	VOYA INSTITUTIONAL TRUST CO.	5/15/26	2,865.00
171,542	VALIC	5/15/26	316.04
171,543	CHASE	5/15/26	400.00
171,544	WV STATE TAX DEPARTMENT	5/15/26	59,315.85
171,545	AKME DRUG TESTING, LLC	5/15/26	442.00
171,546	APPALACHIAN POWER	5/15/26	38,559.41
171,547	BOWLING FEED AND HARDWARE	5/15/26	78.38
171,548	COLONIAL FOOD SERVICE EQUIP.	5/15/26	545.09
171,549	HOPE GAS, INC.	5/15/26	2,584.22
171,550	DIVERSIFIED ASSESSMENT	5/15/26	650.00
171,551	FERRELLGAS	5/15/26	383.23
171,552	GIOVANNI'S	5/15/26	147.50
171,553	H & E LAWN CARE	5/15/26	1,800.00
171,554	EARTHGRAINS BAKING CO. INC.	5/15/26	384.18
171,555	WEST VIRGINIA AMERICAN WATER	5/15/26	384.51
171,556	IXL LEARNING, INC.	5/15/26	3,281.25
171,557	LAKE SHORE LEARNING MATERIALS	5/15/26	849.78
171,558	PAUL MARTIN	5/15/26	600.00
171,559	TAMMY L MAY	5/15/26	3,575.00
171,560	MOUNTAINEER MUSIC THERAPY	5/15/26	2,480.00
171,561	MULTITUDE FOODS LLC	5/15/26	2,849.00
171,562	MUTUAL WHOLESALERS	5/15/26	303.04
171,563	PACE ANALYTICAL SERVICES LLC	5/15/26	473.00

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171,564	PIONEER LANDSCAPING	5/15/26	1,385.50
171,565	KENNY QUEEN HARDWARE	5/15/26	1,945.78
171,566	ROTO-ROOTER SEWER SERVICE	5/15/26	1,525.00
171,567	UNITED DAIRY, INC.	5/15/26	8,012.68
171,568	WVSPA	5/15/26	750.00
171,569	FISCHER THERAPY SERVICES, LLC	5/15/26	2,543.75
171,570	MARY M. LEWIS	5/15/26	3,465.00
171,571	RIKKI MCCORMICK-COOK	5/15/26	806.25
171,572	RICHARD P. MORRONE	5/15/26	221.85
171,573	KIMBERLY B. PAULEY	5/15/26	232.73
171,574	RYAN WILLIAM DIAMOND	5/15/26	31.90
171,575	ERIN RENEE BROOKS	5/15/26	49.30
171,576	ASHLEY A. THOMPSON	5/15/26	11.60
171,577	LISA MORRONE	5/15/26	20.45
171,578	MICHELLE R. WATTS	5/15/26	107.74
171,579	JENNIFER D. ROSS	5/15/26	82.43
171,580	MARSHA CONLEY	5/15/26	193.58
171,581	AMBER L. MCCOY	5/15/26	18.85
171,582	RHONDA O'NEAL	5/15/26	247.23
171,583	MARSHA D. THOMPSON	5/15/26	107.74
171,584	JILL A. PARSONS	5/15/26	427.03
171,585	TERESA G. MUNCY	5/15/26	44.95
171,586	JASON D. COX	5/15/26	888.63
171,587	AMY M. WOLFE	5/15/26	5.95
171,588	WILLIAM E. TOTTEN	5/15/26	75.40
171,589	JILL KITTS	5/15/26	53.65
171,590	VALERIE J. ROBINSON	5/15/26	39.15
171,591	NICOLE M. PRATT	5/15/26	36.25
171,592	DOTTY G. SEARLS	5/15/26	21.17
171,593	KELSEY E. SOBCZAK	5/15/26	34.80
171,594	KATIE NICOLE FERGUSON	5/15/26	107.74
171,595	REBEKAH SWORD	5/15/26	17.40
171,596	KIMBERLY D HALE	5/15/26	214.45
171,597	JOSHUA W. BOWLING	5/15/26	266.45
171,598	JESSICA HORAN	5/15/26	8.27
171,599	KRISTAN DAVIS	5/15/26	13.78
171,600	LAUREN OXLEY	5/15/26	11.60
171,601	TASHA BLACKBURN	5/15/26	392.00
171,602	MEGAN GRAY	5/15/26	490.00
171,603	SHANNON ROSS	5/15/26	30.45
171,604	SHELLY TUCKER	5/15/26	69.60
171,605	DREW ADAMS	5/15/26	24.65
171,606	ANTHONY T. BOWEN	5/15/26	326.75
171,607	ELIJAH ELLIOTT	5/15/26	1,755.75
171,608	CDW GOVERNMENT	5/18/26	3,199.75
171,609	CARNEGIE LEARNING INC.	5/18/26	7,000.00
171,611	MASTER MEDICAL EQUIPMENT, LLC	5/18/26	152.02
171,612	MOTHMAN & SUN LLC	5/18/26	2,092.10
171,613	WV ELECTRIC SUPPLY	5/18/26	136.10

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171,614	WV DEFINED RETIREMENT BENEFITS	5/18/26	117,532.03
171,615	CONSOLIDATED PUBLIC RETIREMENT	5/18/26	5,239.80
171,616	CINTAS CORPORATION	5/20/26	1,784.17
171,617	CITY OF KENOVA	5/20/26	744.78
171,618	COLONIAL FOOD SERVICE EQUIP.	5/20/26	923.64
171,619	FYFFE JONES ASSOCIATES	5/20/26	6,825.00
171,620	GRAINGER	5/20/26	588.78
171,621	JONES SCHOOL SUPPLY CO., INC.	5/20/26	438.22
171,622	MOUNTAIN STATE EDUCATIONAL	5/20/26	30,455.12
171,623	PLAYMATES PRESCHOOLS & CHILD	5/20/26	107,526.31
171,624	PLAYMATES CHILD DEVELOPMENT	5/20/26	10,248.78
171,625	SOUTHWESTERN CAC, INC	5/20/26	32,506.10
171,626	SPRING VALLEY PSD	5/20/26	515.79
171,627	VARITRONICS LLC	5/20/26	1,786.93
171,628	WV MUNICIPAL BOND COMMISSION	5/20/26	68,111.31
171,629	P.E.I.A.	5/20/26	324,861.92
171,630	P.E.I.A. - RHBT	5/20/26	2,575.42
171,631	BENEFIT ASSISTANCE CORP	5/21/26	3,960.00
171,632	BOWLES RICE LLP	5/21/26	1,802.50
171,633	COLONIAL FOOD SERVICE EQUIP.	5/21/26	601.50
171,634	HOPE GAS, INC.	5/21/26	586.34
171,635	EARTHGRAINS BAKING CO. INC.	5/21/26	1,035.70
171,636	HPT PHYSICAL THERAPY	5/21/26	500.00
171,637	CREGGER COMPANY	5/21/26	57.88
171,638	NIPPON SANJO MATHESON, INC.	5/21/26	36.95
171,639	MOTHMAN & SUN LLC	5/21/26	1,334.80
171,640	MOUNTAIN STATE EDUCATIONAL	5/21/26	6,142.17
171,641	PROFESSIONAL HEARING SOLUTIONS	5/21/26	2,000.00
171,642	R & J BUILDING SUPPLY	5/21/26	985.91
171,643	TRI-DATA, INCORPORATED	5/21/26	480.00
171,644	WAYNE CO. BD. OF EDUCATION	5/21/26	65,240.30
171,645	WV ELECTRIC SUPPLY	5/21/26	23.87
171,646	ALL CRANE & EQUIPMENT	5/22/26	4,440.90
171,647	APPALACHIAN POWER	5/22/26	24,118.32
171,648	ASPHALT CONTRACTORS & SITE	5/22/26	9,850.00
171,649	CARNEGIE LEARNING INC.	5/22/26	21,800.00
171,650	CITY STRUCTURAL GROUP, LLC	5/22/26	1,600.00
171,651	COLONIAL FOOD SERVICE EQUIP.	5/22/26	1,773.79
171,652	COMMITTEE FOR CHILDREN	5/22/26	3,199.00
171,653	HOPE GAS, INC.	5/22/26	99.30
171,654	DIVERSIFIED ASSESSMENT	5/22/26	518.10
171,655	KATHERINE S. MCKNIGHT	5/22/26	35,000.00
171,656	FERGUSON ENTERPRISES, INC.	5/22/26	6,608.97
171,657	FOODFAIR (CEREDO)	5/22/26	27.86
171,658	GREEN ACRES REGIONAL CENTER	5/22/26	112.00
171,659	H & E LAWN CARE	5/22/26	1,500.00
171,660	HARBOR STEEL OF WV LLC	5/22/26	1,544.00
171,661	HEGGERTY PHONEMIC AWARENESS	5/22/26	534.00
171,662	HD MEDIA	5/22/26	322.18

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171,663	HD SUPPLY INC.	5/22/26	566.40
171,664	HUNTINGTON SANITARY BOARD	5/22/26	4,179.14
171,665	LUBE TIME 3	5/22/26	1,512.60
171,666	MADDOX LAW OFFICE, PLLC	5/22/26	1,650.00
171,667	PAUL MARTIN	5/22/26	600.00
171,668	MATHIS AUTOMOTIVE, LLC	5/22/26	1,738.96
171,669	MARCUM THERAPY SERVICES, LLC	5/22/26	3,602.50
171,670	MOUNTWEST CTC	5/22/26	84.00
171,671	ONE WAY SEPTIC TANK SERVICES	5/22/26	3,938.00
171,672	PIONEER LANDSCAPING	5/22/26	1,385.50
171,673	SCHOOL SPECIALTY LLC	5/22/26	612.66
171,674	TRI-STATE FENCING, INC.	5/22/26	3,195.00
171,675	UNIFIRST CORPORATION	5/22/26	44.47
171,676	UNITED DAIRY, INC.	5/22/26	7,017.59
171,677	UNITED RENTALS, INC.	5/22/26	1,579.32
171,678	RIVER VALLEY CHILD DEV.SERVICE	5/22/26	450.00
171,679	WALLACE CONSTRUCTION, LLC	5/22/26	1,950.00
171,680	WALMART	5/22/26	54.09
171,681	WAYNE COUNTY COMMISSION	5/22/26	8,400.00
171,682	WV DEPT. OF AGRICULTURE	5/22/26	7,455.63
171,683	LEE CITY STOCKYARD	5/22/26	2,237.00
171,684	SHERI TADLOCK	5/22/26	400.00
171,685	BRIAN ASHTON	5/22/26	65.00
171,686	MARY MILAM	5/22/26	65.00
171,687	CHRISTOPHER BLAKE	5/22/26	65.00
171,688	NELSON'S ENTERPRISES	5/22/26	6,240.00
171,689	HANNAH BAKER	5/22/26	65.00
171,690	TAYLOR MCDOWELL	5/22/26	65.00
171,691	CELESTE RAY	5/22/26	65.00
171,692	JARROD SAMMONS	5/22/26	65.00
171,693	KAYLA ARIYAN	5/22/26	65.00
171,694	LESLIE NICOLE PARKER	5/22/26	503.88
171,695	MELISSA K. MAYNARD	5/22/26	91.35
171,696	BENITA R MILAM	5/22/26	338.58
171,697	MATTHEW J. WILSON	5/22/26	435.00
171,698	AMANDA L. MAYNARD	5/22/26	105.13
171,699	VIVIAN J RIFFEL	5/22/26	530.70
171,700	DORA SUEAN DOSS	5/22/26	63.51
171,701	JENTA L. CHEUNG	5/22/26	369.75
171,702	CASSIE SNYDER	5/22/26	75.47
171,703	JEB STUART RYDER	5/22/26	148.45
171,704	JENNIFER PAGAN	5/22/26	74.10
171,705	AUTUMN ELLIS	5/22/26	4,812.00
171,706	NICHOLAS BRAGG	5/22/26	143.55
171,707	BRIANA CROZIER	5/22/26	54.38
171,708	MAYNARD'S BODY SHOP	5/26/26	1,866.00
171,709	SCHOOL SPECIALTY LLC	5/26/26	32.94
171,710	GEYER INSTRUCTIONAL PRODUCTS	5/27/26	85.05
171,711	JOSTENS	5/27/26	18.60

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171,712	MADDOX LAW OFFICE, PLLC	5/27/26	300.00
171,713	REALLY GOOD STUFF	5/27/26	1,696.87
171,714	SENTRY FIRE PROTECTION	5/27/26	1,311.41
171,715	AMERICAN FIDELITY ASSURANCE CO	5/28/26	570.00
171,716	AMERICAN FIDELITY ASSURANCE CO	5/28/26	2,926.00
171,717	AMERICAN FIDELITY ASSURANCE CO	5/28/26	15,252.20
171,718	AMERICAN FIDELITY ASSURANCE CO	5/28/26	55,402.91
171,719	ATKINS & OGLE LAW OFFICES, LC	5/28/26	81.91
171,720	BRIGHTHOUSE FINANCIAL	5/28/26	60.00
171,721	CABELL HUNTINGTON HOSPITAL	5/28/26	65.53
171,722	CALIFORNIA STATE DISBURSEMENT	5/28/26	200.50
171,723	WASHINGTON NATIONAL INS. CO.	5/28/26	611.58
171,724	CAVALRY SPV I, LLC	5/28/26	243.57
171,725	CHILD ADVOCATE OFFICE	5/28/26	1,237.76
171,726	CINCINNATI LIFE INSURANCE CO	5/28/26	65.98
171,727	CITY OF HUNTINGTON	5/28/26	682.07
171,728	EQUITABLE EQUI-VEST	5/28/26	1,010.00
171,729	ERIC D. FORD DDS	5/28/26	53.11
171,730	RELIASTAR LIFE INSURANCE CO	5/28/26	7,865.50
171,731	KENTUCKY STATE TREASURER	5/28/26	2,063.64
171,732	METROPOLITAN LIFE INS	5/28/26	25.00
171,733	METRO FEDERAL CREDIT UNION	5/28/26	84,540.25
171,734	EMPOWER TRUST COMPANY, LLC	5/28/26	927.63
171,735	OHIO CHILD SUPPORT PAYMENT	5/28/26	204.41
171,736	STATE OF OHIO	5/28/26	837.61
171,737	PFS INVESTMENTS	5/28/26	50.00
171,738	UNITED WAY OF THE RIVER CITIES	5/28/26	42.00
171,739	UNITED STATES TREASURY	5/28/26	442,426.30
171,740	VOYA INSTITUTIONAL TRUST CO.	5/28/26	2,865.00
171,741	VALIC	5/28/26	316.04
171,742	CHASE	5/28/26	400.00
171,743	WV STATE TAX DEPARTMENT	5/28/26	55,358.53
171,744	CHARLESTON ACOUSTIC SUPPLY	5/28/26	2,115.66
171,745	ECOLAB INC.	5/28/26	485.96
171,746	MUSIC & ARTS	5/28/26	149.38
171,747	EARTHGRAINS BAKING CO. INC.	5/28/26	230.90
171,748	J & V PUMP REPAIR	5/28/26	5,045.00
171,749	NIPPON SANJO MATHESON, INC.	5/28/26	61.96
171,750	MOUNTAINEER GAS COMPANY	5/28/26	1,723.43
171,751	NEIGHBORGALL CONSTRUCTION CO	5/28/26	117,776.72
171,752	ROCKY TOPS PIZZA	5/28/26	184.68
171,753	WV ELECTRIC SUPPLY	5/28/26	2,388.53
171,754	ALL CRANE & EQUIPMENT	5/29/26	6,075.00
171,755	DJM ARCHITECTURE LLC	5/29/26	2,025.00
171,756	DIVERSIFIED ASSESSMENT	5/29/26	5,610.00
171,757	H & E LAWN CARE	5/29/26	1,500.00
171,758	HANK'S SALES AND SERVICE INC	5/29/26	1,315.00
171,759	MADDOX LAW OFFICE, PLLC	5/29/26	150.00
171,760	MASON & BARRY, INC.	5/29/26	3,320.00

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171,761	MATHIS AUTOMOTIVE, LLC	5/29/26	105.49
171,762	TAMMY L MAY	5/29/26	3,135.00
171,763	MOUNTAINEER GAS COMPANY	5/29/26	5,317.32
171,764	PIONEER LANDSCAPING	5/29/26	1,385.50
171,765	REPUBLIC SERVICES, INC.	5/29/26	7,965.00
171,766	ROTO-ROOTER SEWER SERVICE	5/29/26	1,225.00
171,767	SOUTHWESTERN CAC, INC	5/29/26	32,506.10
171,768	SPRING VALLEY TROPHY	5/29/26	1,527.25
171,769	UMB BANK, N.A.	5/29/26	1,646.67
171,770	UNITED DAIRY, INC.	5/29/26	8,236.31
171,771	WAYNE CO. BD. OF EDUCATION	5/29/26	20,812.76
171,772	WELLS GROUP, LLC THE	5/29/26	1,592.00
171,773	WV DEFINED RETIREMENT BENEFITS	5/29/26	226,634.74
171,774	DIANA DESKINS	5/29/26	2,000.00
171,775	CHRISTINA WALLER	5/29/26	2,000.00
171,776	KRISTEN L OXLEY	5/29/26	387.50
171,777	SHEENA PERRY	5/29/26	1,000.00
171,778	JORDAN MAYO	5/29/26	1,000.00
171,779	JORDAN MAYS	5/29/26	1,000.00
171,780	TENILYA ISAACS	5/29/26	1,000.00
171,781	CAMILLIA VAUGHAN	5/29/26	1,000.00
171,782	KAREN MARIE TONEY	5/29/26	1,000.00
171,783	SHELLY D. TUCKER	5/29/26	2,000.00
171,784	JILL DANIEL	5/29/26	1,000.00
171,785	MEGAN BAILEY	5/29/26	350.00
171,786	VANESSA JONES	5/29/26	1,000.00
171,787	MARY M. LEWIS	5/29/26	2,310.00
171,788	JEANIE MORRONE SULLIVAN	5/29/26	1,000.00
171,789	MARY DINGESS	5/29/26	1,000.00
171,790	KATIE JO FERGUSON	5/29/26	1,000.00
171,791	KASEY MATHIS	5/29/26	1,000.00
171,792	CASEY MOORE	5/29/26	1,000.00
171,793	CHRISTI M HARMON	5/29/26	176.90
171,794	NONA L NEWSOME	5/29/26	195.75
171,795	AMANDA L. FLUTY	5/29/26	66.70
171,796	CASSIE SNYDER	5/29/26	1,000.00
171,797	JULIA A. DEAN	5/29/26	166.82
171,798	SHELBY PETERSON	5/29/26	675.66
171,799	EMILY HOUCHENS	5/29/26	4,862.00
Total Vouchers Payable			<u>4,109,458.23</u>

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
SPECIAL MEETING #38
MAY 5, 2026

At the Special Meeting of the Wayne County Board of Education held at Spring Valley High School, Huntington, West Virginia on May 5, 2026, beginning at 4:00p.m. and Prichard Elementary School beginning at 4:00 p.m. with Missy Hall, Board President presiding, the following members were present in person: Mr. Dennis Ashworth, Mrs. Missy Hall, Mark Ross, and Mr. Randy Trautwein. Mrs. Johnita Jackson attended via phone.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Jada Roberts.

LOCAL SCHOOL IMPROVEMENT COUNCIL (LSIC) PRESENTATION

Principal John Hayes gave a brief presentation of school data for the Local School Improvement Council to the Board. Fire Instructor, Dave Caudill gave a presentation on Fire Fighting Classes I & II. Assistant Principal, Will Totten gave a presentation on JROTC and Assistant Principal, Shane Carey gave a presentation of the Academic School Year.

FACILITIES REVIEW WORKSHOP

The Board discussed Spring Valley High School facility needs.

President Hall opened floor for motions. Motion by Mark Ross seconded by Dennis Ashworth to recess at 4:30 p.m. to travel to Prichard Elementary School. Following discussion, motion was approved by a Vote of 5-0.

LOCAL SCHOOL IMPROVEMENT COUNCIL (LSIC) PRESENTATION

President Hall opened floor for motions. Motion by Randy Trautwein seconded by Dennis Ashworth to reconvene the meeting at 5:15 p.m. at Prichard Elementary School. Following discussion, motion was approved by a Vote of 5-0.

Principal Leslie Sparks gave a Local School Improvement Council presentation to the Board.

FACILITIES REVIEW WORKSHOP

The Board discussed Prichard Elementary School facility needs.

NEW BUSINESS SEPARATE ACTION ITEMS

1. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Randy Trautwein to delay Policy Work until May 13, 2026 board meeting. Following discussion, motion was approved by a Vote of 5-0.

SUPERINTENDENT REPORTS

No Reports Heard

ADJOURNMENT

On motion by Johnita Jackson seconded by Dennis Ashworth, Vote 5-0, the Board adjourned at 5:48 p.m.

Board President

Board Secretary

VENDOR
129970

WAYNE COUNTY BOARD OF EDUCATION
P.O. Box 70
Wayne West Virginia 25570
Phone: (304) 272-5116
Fax: (304) 272-3557

Page 18

ORDER
261886

TO: APPLE INC.
MS 198-3ED
12545 RIATA VISTA
AUSTIN, TX 78727

SHIP TO: CRUM PRE K-8
150 CRUM ROAD
CRUM, WV 25669
(304) 393-3200

ATTN: PATTY MURPHY

DATE: 6/02/26

SHIPPING:

REQUISITION: 000085552

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25 EA	MD4G4LL/A IPAD WI-FI 256GB SILVER EDUCATOR EFFECTIVENESS TITLE I	429.0000	10,725.00
		TOTAL	10,725.00 *****
ACCOUNT 61.41611	11111.651.102.0000.0000.00	AMOUNT 10,725.00	

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. Box 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 separately 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 until 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. Ant

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

REQUISITIONER

Vendor: 629300

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

85501

WAYNE, WV 25570 0070

TO: POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA

15061 0000

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

25570 0070

ATTN:

(304) 272-5116
ATTN: MELANIE MAYNARD

Date: 5/21/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		698.2500	698.25
	SCALE DIGITAL INFANT CAPACITY 44LB/20KG			
1	EA		730.9900	730.99
	SCALE DIGITAL CLINICALMECH HEIGHT ROD			
1	EA		3,696.3600	3,696.36
	CLINTON EXAM ROOM BUNDLE 7 ITEMS			
1	EA		875.6300	875.63
	SHIPPING/HANDLING			

	SECONDARY			
			TOTAL	6,001.23

A C C O U N T

61.05515.31344.611.506.0000.0000.00

AMOUNT

6001.23

Gregory Miller
5/26/2026
T. +
5/26/2026

Vendor: 629300

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

NUMBER.

35503

WAYNE, WV 25570 0070

TO: POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA

15061 0000

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

25570 0070

ATTN:

(304) 272-5116

ATTN: MELANIE MAYNARD

Date: 5/21/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		2,369.8100	2,369.81
	SIMPAD PLUS 2 SYSTEM IE			
1	EA		3,581.4900	3,581.49
	LLEAP SOFTWARE FOR SIMPAD PLUS			
1	EA		50.0000	50.00
	SHIPPING/HANDLING			

	PERKINS			

TOTAL

6,001.30

A C C O U N T

61.50610.31391.611.506.0000.0000.00

AMOUNT

6001.30

Gregory Miller
5/29/2026

T.C.
5/29/26

Vendor: 629300

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

Page 2

85504

WAYNE, WV 25570 0070

TO: POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA

15061 0000

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

25570 0070

ATTN:

(304) 272-5116

ATTN: MELANIE MAYNARD

Date: 5/21/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		267.8000	267.80
	MUDI MOBILE OUTDOOR ROUTER FOR LLEAP			
1	EA		3,136.0000	3,136.00
	SIMPAD ALL-IN-ONE PANEL PC 24 IN MONITOR			
1	EA		2,703.0000	2,703.00
	NURSING ANNE INSTALLATION			
1	EA		228.1100	228.11
	SHIPPING/HANDLING			

	PERKINS			

TOTAL

6,334.91

A C C O U N T

61.50610.31391.611.506.0000.0000.00

AMOUNT

6334.91

Gregory Miller
5/26/2026T. J.
5/26/26

Vendor: 629300

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

Page 22

85505

WAYNE, WV 25570 0070

TO: POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA 15061 0000

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

ATTN:

Date: 5/21/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA NURSING MEGACODE COURSE DAY 1 ***** PERKINS		4,542.0000	4,542.00

TOTAL

4,542.00

A C C O U N T

61.50610.31391.611.506.0000.0000.00

AMOUNT

4542.00

Gregory Miller
5/26/2026

1. ✓
5/26/26

Vendor: 629300

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

Page 23

85506

WAYNE, WV 25570 0070

TO: POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA

15061 0000

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

25570 0070

ATTN:

(304) 272-5116
ATTN: MELANIE MAYNARD

Date: 5/21/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		7,582.2700	7,582.27
	NURSING ANNE SIMPAD CAPABLE			
1	EA		485.2600	485.26
	SHIPPING/HANDLING			

	PERKINS			
			TOTAL	8,067.53

A C C O U N T

61.50610.31391.611.506.0000.0000.00

AMOUNT

8067.53

Gregory A. Miller
5/26/2026
T. F. Stedman

Vendor: 629300

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

Page 24

85507

WAYNE, WV 25570 0070

TO: POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA

15061 0000

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

25570 0070

ATTN:

(304) 272-5116
ATTN: MELANIE MAYNARD

Date: 5/21/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		3,000.0000	3,000.00
	AUDIOMETER AM 282 MANUAL/AC POWER			
1	EA		2,893.7100	2,893.71
	DIAGNOSTIC STATION-ROLL STAND OPHT/TYMP			
1	EA		24.9900	24.99
	POCKET NURSE EYE CHART			
1	EA		623.1000	623.10
	SHIPPING/HANDLING			

	PERKINS			
			TOTAL	6,541.80

A C C O U N T

61.50610.31391.611.506.0000.0000.00

AMOUNT

6541.80

Gregory S. Miller
5/26/2026T. S. F.
5/26/26

Vendor: 629300

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

85508

WAYNE, WV 25570 0070

TO: POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA 15061 0000SHIP TO: WAYNE COUNTY BOARD OF EDUC
PO BOX 70
212 N. COURT STREET
WAYNE, WV

25570 0070

ATTN:

(304) 272-5116
ATTN: MELANIE MAYNARD

Date: 5/21/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		15.4900	15.49
	EYE CHART JARGER READING/TEST PLASTIC			
1	EA		1,887.0000	1,887.00
	KENDALL SERIES CONTROLLER/2 HOSES			
1	EA		27.9900	27.99
	INCENTIVE SPIROMETER MANUAL COACH 2			
1	EA		107.9900	107.99
	SIMLABSOLUTIONS FINGER STICK SIMULATOR			
1	EA		185.9500	185.95
	PITTING EDEMA TRAINER			
1	EA		1,323.9500	1,323.95
	EAR EXAMINATION SIMULATOR			
1	EA		126.9900	126.99
	NEWBORN BABY DOLL BOY AND GIRL			
2	EA		1,095.0000	2,190.00
	BRAYDEN PRO ADULT MANNIKIN/RED LEDS			
1	EA		16.4900	16.49
	EYE OCCLUDER WITHOUT PINHOLE PLASTIC			
1	EA		350.4900	350.49
	SHIPPING/HANDLING			

	PERKINS			

TOTAL

6,232.34

A C C O U N T

61.50610.31391.611.506.0000.0000.00

AMOUNT

6232.34

Gregory D. Miller

5/26/2016

T. Miller
5/26/2016

Vendor: 848325

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

Sub-Ledger:

Page 26

1
5514

WAYNE, WV 25570 0070

TO: WORLDWIDE EQUIPMENT - HERITAGE
408 NEW GOFF MOUNTAIN ROAD
CROSS LANES, WV
25313 0000

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

25570 0070

ATTN:

(304) 272-5116

ATTN: WILLIAM PREECE/DKC

Date: 5/26/26

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PARTS AND LABOR FOR REPAIRS OF COUNTY			45,000.00
	SCHOOL BUSES			
	*			
	25-26 SY			

TOTAL

45,000.00

A C C O U N T

11.00000.12731.667.031.0000.0000.00

AMOUNT

45000.00

Wm Preece
T. f
5/29/26

Vendor: 759640 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

WAYNE, WV 25570 0070

TO: 2-J SUPPLY, INC
 1456 N. KEOWEE STREET
 DAYTON, OH 45404 1103

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

ATTN:

Date: 6/01/26

Ship:

Ref: MS/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	WAYNE HIGH SCHOOL			5,328.59
	DAIKIN CIRCUIT 1 CONDENSER COIL			
	DAIKIN CIRCUIT 2 CONDENSER COIL			

	MAINTENANCE SUPPLIES FUND			
			TOTAL	5,328.59

A C C O U N T			AMOUNT	
11.00000.12621.613.506.0000.0000.00			5328.59	

T. J.
6/2/26

Vendor: 828000 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70
 WAYNE, WV 25570 0070

TO: WVSBA SHIP TO: WAYNE COUNTY BOARD OF EDUC
 PO BOX 1008 PO BOX 70
 CHARLESTON, WV 212 N. COURT STREET
 25324 0000 WAYNE, WV 25570 0070
 ATTN: (304) 272-5116
 ATTN: TODD ALEXANDER/RMF

Date: 6/01/26 Ship: Ref: RMF

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		6,943.0000	6,943.00
	WEST VIRGINIA SCHOOL BOARD ASSOCIATION			
	FY27 MEMBERSHIP SUBSCRIPTION FEES			
			TOTAL	6,943.00

A C C O U N T AMOUNT
 11.00000.12311.581.001.0000.0000.00 6943.00

T. f
6/2/26

Vendor: 129970

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

85575

WAYNE, WV 25570 0070

TO: APPLE INC.
MS 198-3ED
12545 RIATA VISTA
AUSTIN, TX

78727 0000

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

25570 0070

(304) 272-5116

ATTN:

ATTN: JOSEPH BIAS

Date: 6/04/26

Ship:

Ref: JB / ERICA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				85,942.50

FOR TEACHER USE WITH ELEMENTARY MATH

CURRICULUM

150 IPADS WITH CASES AND 3 YEAR

WARRANTY

15 BUNDLES OF 10 @ \$5,729.50 EACH

TOTAL: \$85,942.50

BCTM3LL/A IPAD WI-FI 256GB-SILVER

(PACKAGED IN A 10-PACK), LOGITECH

RUGGED COMBO 4 CASE W/3 YEAR APPLE CARE+

FOR SCHOOLS (NO SERVICE FEES)

TOOLS FOR SCHOOLS ACCOUNT

TOTAL

85,942.50

A C C O U N T

AMOUNT

61.26430.12236.532.001.0000.0000.00

85942.50

Joseph Bias
6/4/26
T. 6/4/26

Vendor: 115976

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

WAYNE, WV 25570 0070

TO: ADVANTAGE TECHNOLOGIES LLC
950 KANAWHA BLVD E
CHARLESTON, WV
25301 0000SHIP TO: WAYNE COUNTY BOARD OF EDUC
PO BOX 70
212 N. COURT STREET
WAYNE, WV
25570 0070

ATTN:

(304) 272-5116
ATTN: JOSEPH BIAS

Date: 6/03/26

Ship:

Ref: JB / ERICA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
----------	-------------	----------	------------	-------

5,809.78

INTERNAL FIBER BACKBONES AT SCHOOL

TOTAL COST: \$38,732.00

ERATE CONTRIBUTION: \$32,922.22

TOTAL COST: \$5,809.78

TOTAL

5,809.78

A C C O U N T

61.26430.12236.532.506.0000.0000.00

AMOUNT

5809.78

Joseph Bias

6/4/26

T. J.
6/4/26

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

Fund	Current Month Revenue	Year To Date Revenue	Current Month Expenditures	Year To Date Expenditures
11 General Current	\$ 4,463,163.14	\$ 72,660,814.45	\$ 5,107,158.65	\$ 69,193,520.37
21 Bond Debt Service	\$ 68,111.31	\$ 1,652,809.28	\$ -	\$ 91,607.85
31 Bond Construction Fund	\$ 3,047.34	\$ 50,868.05	\$ -	\$ -
41 Permanent Improvement	\$ 32,116.63	\$ 667,819.75	\$ 11,980.17	\$ 568,222.40
51 Capital Projects	\$ 369,681.68	\$ 1,300,590.56	\$ 109,468.22	\$ 2,381,482.33
61 Special Revenue	\$ 848,119.24	\$ 9,701,586.49	\$ 1,272,669.14	\$ 10,720,715.04
71 Special Revenue	\$ -	\$ -	\$ -	\$ -
Total	\$ 5,784,239.34	\$ 86,034,488.58	\$ 6,501,276.18	\$ 82,955,547.99

UNITED BANK Treasurers Account	
Checking- United Bank	\$ 2,248,215.82
Investment Pool	\$ 740,365.04
Total Balance May 31, 2026	\$ 2,988,580.86

DATE - 6/02/26	WAYNE COUNTY SCHOOLS	PAGE 1
TIME - 14:48:35	JOURNAL ENTRY LISTING	
PROG - GNL 520		
ADJUSTING JOURNAL ENTRY		
LINE NO.	ACCOUNT / DESCRIPTION	DEBIT CREDIT
MONTH - MAY NUMBER - 00100 ENTRY DATE 5/19/26		
TO RECLASS INVOICES		
0001	61.41611.11111.611.215.0000.0000.00 GENERAL SUPPLIES	666.84
0002	61.41611.12170.611.215.0000.0000.00 GENERAL SUPPLIES	666.84
0003	61.41611.11111.611.215.0000.0000.00 GENERAL SUPPLIES	1,173.96
0004	61.41611.12170.611.215.0000.0000.00 GENERAL SUPPLIES	1,173.96
0005	61.41611.11111.611.215.0000.0000.00 GENERAL SUPPLIES	169.32
0006	61.41611.12170.611.215.0000.0000.00 GENERAL SUPPLIES	169.32
0007	61.41611.11111.611.215.0000.0000.00 GENERAL SUPPLIES	579.35
0008	61.41611.12170.611.215.0000.0000.00 GENERAL SUPPLIES	579.35
0009	61.41611.11111.611.215.0000.0000.00 GENERAL SUPPLIES	13.32
0010	61.41611.12170.611.215.0000.0000.00 GENERAL SUPPLIES	13.32
* J/E TOTALS		
		2,602.79 2,602.79
MONTH - MAY NUMBER - 00101 ENTRY DATE 5/19/26		
TO ADJUST FOR / ONBEHALF RETIREMENT		
0001	11.00000.03917.009.000.0000.0000.00 REVENUE	1,681,044.00
0002	11.00000.11111.235.001.0000.0000.00 UNFUNDED LIABILITY	686,867.00
0003	11.00000.11115.235.001.0000.0000.00 UNFUNDED LIABILITY	6,202.00
0004	11.00000.12111.235.001.0000.0000.00 UNFUNDED LIABILITY	2,067.00
0005	11.00000.12122.235.001.0000.0000.00 UNFUNDED LIABILITY	41,347.00
0006	11.00000.12211.235.001.0000.0000.00 UNFUNDED LIABILITY	22,162.00
0007	11.00000.12321.235.001.0000.0000.00 UNFUNDED LIABILITY	4,755.00
0008	11.00000.12411.235.001.0000.0000.00 UNFUNDED LIABILITY	107,069.00
0009	11.00000.12511.235.001.0000.0000.00 UNFUNDED LIABILITY	11,598.00
0010	11.00000.12571.235.001.0000.0000.00 UNFUNDED LIABILITY	7,463.00

DATE - 6/02/26 WAYNE COUNTY SCHOOLS PAGE 2
 TIME - 14:48:35 JOURNAL ENTRY LISTING
 PROG - GNL 520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0011	11,0000.12581.235.001.0000.0000.00 UNFUNDED LIABILITY		2,067.00
0012	11,0000.12585.235.001.0000.0000.00 UNFUNDED LIABILITY		2,067.00
0013	11,0000.12611.235.001.0000.0000.00 UNFUNDED LIABILITY		136,301.00
0014	11,0000.12621.235.001.0000.0000.00 UNFUNDED LIABILITY		53,317.00
0015	11,0000.12711.235.001.0000.0000.00 UNFUNDED LIABILITY		185,649.00
0016	11,0000.12731.235.001.0000.0000.00 UNFUNDED LIABILITY		20,942.00
0017	11,0000.21210.235.001.0000.0000.00 UNFUNDED LIABILITY		302,273.00
0018	11,0000.21221.235.001.0000.0000.00 UNFUNDED LIABILITY		2,067.00
0019	11,0000.21223.235.001.0000.0000.00 UNFUNDED LIABILITY		2,067.00
0020	11,0000.22150.235.001.0000.0000.00 UNFUNDED LIABILITY		14,472.00
0021	11,0000.22160.235.001.0000.0000.00 UNFUNDED LIABILITY		2,067.00
0022	11,0000.22211.235.001.0000.0000.00 UNFUNDED LIABILITY		3,101.00
0023	11,0000.31311.235.001.0000.0000.00 UNFUNDED LIABILITY		8,269.00
0024	11,0000.31331.235.001.0000.0000.00 UNFUNDED LIABILITY		4,135.00
0025	11,0000.31333.235.001.0000.0000.00 UNFUNDED LIABILITY		2,067.00
0026	11,0000.31344.235.001.0000.0000.00 UNFUNDED LIABILITY		4,135.00
0027	11,0000.31351.235.001.0000.0000.00 UNFUNDED LIABILITY		4,137.00
0028	11,0000.31381.235.001.0000.0000.00 UNFUNDED LIABILITY		2,067.00
0029	11,0000.31391.235.001.0000.0000.00 UNFUNDED LIABILITY		23,775.00
0030	11,01601.12411.235.001.0000.0000.00 UNFUNDED LIABILITY		12,404.00
0031	11,99080.12236.235.001.0000.0000.00 UNFUNDED LIABILITY		4,135.00
* J/E TOTALS		1,681,044.00	1,681,044.00

MONTH - MAY NUMBER - 00102 ENTRY DATE 5/20/26
 TO RECLASS EXPENDITURES

0001 11,00000.12213.311.001.0000.0000.00 OFFICIAL/ADMINISTRATION 9,280.44

DATE - 6/02/26		WAYNE COUNTY SCHOOLS		PAGE 3
TIME - 14:48:35		JOURNAL ENTRY LISTING		
PROG - GNL 520				
ADJUSTING JOURNAL ENTRY				
LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT	
0002	61.08610.12213.311.001.0000.0000.00 NEW OFFICIAL/ADMINISTRATION	9,280.44		
0003	TO RECLASS EXPENDITURES			
0004	11.00000.00101.001.000.0000.0000.00 CURRENT ASSETS	9,280.44		
	Interfund Entry - Due From Other Funds			
0005	61.00000.00101.001.000.0000.0000.00 CURRENT ASSETS		9,280.44	
	Interfund Entry - Due To Other Funds			
	* J/E TOTALS	18,560.88		18,560.88
MONTH - MAY		NUMBER - 00103	ENTRY DATE 5/29/26	
TO RECLASS EXPENDITURES				
0001	61.29620.12213.241.001.0000.0000.00 TUITION REIMBURSEMENT			6,060.25
0002	61.29621.12213.241.001.0000.0000.00 TUITION REIMBURSEMENT	6,060.25		
0003	TO RECLASS EXPENDITURES			
	* J/E TOTALS	6,060.25		6,060.25
MONTH - MAY		NUMBER - 00104	ENTRY DATE 5/30/26	
TO RECORD STATE FUNDED RETIREMENT - MAY				
0001	11.00000.03911.009.000.0000.0000.00 REVENUE			172,439.36
0002	11.00000.00473.004.000.9001.0000.00 CURRENT LIABILITIES	172,439.36		
0003	TO RECORD STATE FUNDED RETIREMENT			
	* J/E TOTALS	172,439.36		172,439.36
** REPORT TOTALS		1,880,707.28		1,880,707.28

DATE - 6/02/26		WAYNE COUNTY SCHOOLS		PAGE 1	
TIME - 14:48:46		JOURNAL ENTRY LISTING			
PROG - GNL 520					
BUDGET JOURNAL ENTRY					
LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT		
MONTH - MAY NUMBER - 00101 ENTRY DATE 5/19/26					
TO BUDGET FOR MEDICAID REVENUE					
0001	11.00683.04221.009.000.0000.0000.00 REVENUE			51,975.17	51,975.17
0002	11.00000.76321.842.001.0000.0000.00 RESERVED-FOR CONTINGENCY	51,975.17			
0003	TO BUDGET FOR MEDICAID RECEIVED				
0004	11.00000.03133.009.000.0000.0000.00 REVENUE				3,090.78
0005	11.00000.01511.009.000.0000.0000.00 REVENUE				12,060.80
0006	11.00000.01421.009.000.0000.0000.00 REVENUE				5,501.18
0007	11.00000.01988.009.000.0000.0000.00 REVENUE				116.40
0008	11.00060.03191.009.000.0000.0000.00 REVENUE				5,412.00
0009	11.00000.76321.842.001.0000.0000.00 RESERVED-FOR CONTINGENCY	26,181.16			
* J/E TOTALS					
		78,156.33			78,156.33
MONTH - MAY NUMBER - 00102 ENTRY DATE 5/20/26					
BUDGET TRANSFERS					
0001	11.00000.12320.526.001.0000.0000.00 FLOOD INSURANCE PREMIUM				60,000.00
0002	11.00000.12318.341.001.0000.0000.00 OTHER PROFESSIONAL SVC				20,000.00
0003	11.00000.12516.341.001.0000.0000.00 OTHER PROFESSIONAL SVC				15,000.00
0004	11.00000.12511.341.001.0000.0000.00 OTHER PROFESSIONAL SVC	13,280.00			
0005	11.00000.12560.321.001.0000.0000.00 PROFESSIONAL EDUCATORS	2,019.00			
0006	11.00000.11111.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY				25,000.00
0007	11.00000.31311.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY				15,000.00
0008	11.00000.41431.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY	27,722.11			
0009	11.00000.91920.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY	33,045.10			
0010	11.00000.91990.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY				10,000.00
0011	11.00685.11119.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY	194.00			

DATE -	6/02/26	WAYNE COUNTY SCHOOLS	PAGE	2
TIME -	14:48:46	JOURNAL ENTRY LISTING		
PROG -	GNL, 520			
BUDGET JOURNAL ENTRY				
LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT	
0012	11,00685,12219,112,001,0000,0000,00 PROFESSIONAL SUPP SALARY	3,171.00		
0013	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		151,332.36	
0014	11,00000,11111,121,001,0000,0000,00 SERVICE REGULAR SALARY	151,332.36		
14100	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		6,814.25	
14200	11,00000,11111,733,216,0000,0000,00 FURNITURE/FIXTURES	15,972.00		
14300				
0015	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		10,693.81	
0016	11,00000,11111,131,001,0000,0000,00 PROF SUB REGULAR SALARY	67,104.85		
0017	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		10,693.81	
0018	11,00000,11111,161,101,0000,0000,00 TEMP/PART-TIME SERVICE	10,693.81		
0019	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		9,206.00	
0020	11,00000,11111,251,001,0000,0000,00 UNEMPLOYMENT COMPENSATION	9,206.00		
0021	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		56,822.31	
0022	11,00000,11111,261,001,0000,0000,00 WORKERS COMPENSATION	56,822.31		
0023	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		31,000.00	
0024	11,00000,12611,411,001,0000,0000,00 WATER/SEWAGE	31,000.00		
0025	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		3,200.00	
0026	11,00000,21210,531,001,0000,0000,00 POSTAL COMMUNICATION SVC	3,200.00		
0027	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		313.34	
0028	11,00000,12611,812,001,0000,0000,00 FIRE SERVICE FEES	313.34		
0029	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		3,822.00	
0030	11,00000,12731,613,031,0000,0000,00 MAINTENANCE SUPPLIES	3,822.00		
0031	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		707.00	
0032	11,00000,12731,666,031,0000,0000,00 VEHICLE TIRE/TUBES	707.00		
0033	11,00000,76321,842,001,0000,0000,00 RESERVED-FOR CONTINGENCY		12,721.00	
0034	11,00000,21210,581,001,0000,0000,00 TRAVEL-IN COUNTY	12,721.00		

DATE - 6/02/26 WAYNE COUNTY SCHOOLS PAGE 3
 TIME - 14:48:46 JOURNAL ENTRY LISTING
 PROG - GNL 520 BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0035	11.00000.11111.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM.	162,537.40	
0036	11.00000.11111.596.001.0000.0000.00 PAYMENT TO CHARTER SCHOOL	82,731.44	
0037	11.00000.12731.667.001.0000.0000.00 VEHICLE PARTS	36,528.15	
0038	11.00000.76321.842.001.0000.0000.00 RESERVED-FOR CONTINGENCY		281,796.99
0039	11.00000.11111.212.001.0000.0000.00 DENTAL INSURANCE		34,678.56
0040	11.00000.76321.842.000.0000.0000.00 RESERVED-FOR CONTINGENCY	34,678.56	
* J/E TOTALS		758,801.43	758,801.43

MONTH - MAY	NUMBER - 00103	ENTRY DATE 5/29/26
TUTION REIMBURSEMENT		
0001	61.29621.03211.009.000.0000.0000.00 NEW REVENUE	6,060.25
0002	61.29621.12213.241.001.0000.0000.00 NEW TUTION REIMBURSEMENT	6,060.25
0003	GRTAWD04022600003793	
* J/E TOTALS		6,060.25
** REPORT TOTALS		843,018.01



Quote ID
Q-521752

Contact Name
Daniel Krull

Schedule A – Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on **2020-07-16** between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

Date: Friday, April 17, 2026

Client Information

Client Name: Wayne County Schools	
Address: P.O. Box 70 212 North Court Street Wayne, WV 25570	
Primary Contact Name:	Primary Contact Phone:

Agreement Term

Effective Date: 07/15/2026	Initial Term: 12 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Mike Hart			
Billing Address: P.O. Box 70 212 North Court Street Wayne, West Virginia 25570		Billing Phone: 304-939-1162	
Billing Email: mdhart@k12.wv.us	PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Annual Fee(s)

Product Code	Product	Description	Quantity	Price	Sub Total
SLSS-SCPCAI	Vector Training, Safety and Compliance Plus-Annual Subscription (CC)	Vector Training, Safety and Compliance Plus-Annual Subscription (CC)	961	\$15.71	\$15,097.31
K12-USCAH_SC+B	Vector Training, K-12 Edition, U.S. Council for Athletes' Health, Essentials Bundle - Annual Subscription	K-12 USCAH - Essentials Bundle - Annual Subscription	961	\$0.00	\$0.00
SLSST	Vector Training, Employee Safety and Compliance Library	Vector Training, K-12 Edition - Employee Safety and Compliance Library - Annual Subscription	961	\$0.00	\$0.00
SLIII	Vector Training, Inclusive Instruction and Intervention Full Course Library	Vector Training, Inclusive Instruction and Intervention Full Course Library - Annual Subscription	961	\$0.00	\$0.00

SLFML	Facilities Maintenance Library	Vector LMS and Training - Facilities Maintenance Library - Annual Subscription	961	\$0.00	\$0.00
SLSSTCB	Vector Training, K-12 Edition Cybersecurity-Staff	Vector Training, K-12 Edition Cybersecurity-Staff	961	\$0.00	\$0.00
DILLTP	Vector Training, K-12 Edition, Promoting Collaboration and Respect Total Package (Teacher and Staff)	Vector Training, K-12 Edition, Promoting Collaboration and Respect Total Package (Teacher and Staff)	961	\$0.00	\$0.00
SLSS-PSC	Vector Training, Positive School Climate Library – Annual Subscription		961	\$0.00	\$0.00
K12-AI Learning Studio	Vector Solution, K12 Learning Studio	AI Learning Studio included with Vector Solutions Performance LMS	961	\$0.00	\$0.00

Annual Total: \$15,097.31

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
CTU	Contract True-Up Adjustment	July 15 Term Adjustment	1	(\$228.00)	(\$228.00)

One-Time Total: (\$228.00)

Total (Annual and One-Time Fees): \$14,869.31

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

Scenario Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

Wayne County Schools
P.O. Box 70
212 North Court Street
Wayne, WV 25570

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____