



February, 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

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

Tuesday
February 24, 2026
Regular Meeting #29

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

**AGENDA #29
WAYNE COUNTY BOARD OF EDUCATION**

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

**FEBRUARY 24, 2026
6:00 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

C O N S E N T A G E N D A

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. ITEMS FOR PUBLIC COMMENT (Second Hearing)

Receive public comment on the 2026-2027 school year calendar.

IV. RECOGNITIONS

V. PRESENTATIONS

Measuring Success: Nikki Steffy, coordinator of Assessment & Data Analysis

VI. GOOD NEWS

VII. INFORMATIONAL ITEMS

Special Board Meeting on Tuesday, March 3, 2026, beginning at 4:00 p.m. at Kellogg Elementary School, Huntington, West Virginia and Vinson Middle School at 5:15 p.m., Huntington, West Virginia.

Regular Board Meeting on Tuesday, March 10, 2026, beginning at 6:00 p.m. in the Board Conference Room, Wayne, West Virginia.

Special Board Meeting on Tuesday, March 17, 2026, beginning at 4:00 p.m. at Crum PK-8, Crum, West Virginia and Tolsia High School at 5:15 p.m., Fort Gay, West Virginia.

Regular Board Meeting on Tuesday, March 24, 2026, beginning at 6:00 p.m. in the Board Conference Room, Wayne, West Virginia.

VIII. CONSTRUCTION PROJECT UPDATES

- Buffalo K-8 Design

IX. DELEGATIONS

X. BUDGET WORKSHOP

- Discussion Regarding Personnel Planning for the 2026-2027 School Year

XI. SUPERINTENDENT/DIRECTOR'S REPORTS

XII. BOARD DIRECTIVES

XIII. BOARD REPORTS

XIV. UNFINISHED BUSINESS

No Unfinished Business

XV. 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 Voucher Payments for January, 2026. **Pages 3-10**
3. Consider for approval purchase requisitions/orders/quotes in excess of \$5,000.00. **Page 11**

XVI. NEW BUSINESS SEPARATE ACTION ITEMS

1. Consider for approval Treasurer's Report January, 2026. **Page 12**
2. Consider for approval Budget Supplements/Transfers for January, 2026. **Pages 13-14**
3. Consider for approval Out-of-State Field Trip request: **Separate Attachment**

Crum PK-8 to travel to Great Wolfe Lodge, Mason, Ohio on June 3, 2026 through June 4, 2026. (5th Grade School Funds)

Wayne High School Band to travel to Williamsburg, Virginia on April 8, 2026 through April 10, 2026. (Band Boosters Funds)

4. Consider for approval the 2026-2027 School Year Calendar. **Page 15**
Calendar.
5. Consider for approval authorizing the Superintendent to **Separate Attachment** begin the process for the Disposal of Real Property for the following locations: (District-Map-Parcel Listing)

Shiloh – 01-26-37.0

Tarklin – 01-26-37.0

Upper Laurel Creek – 9-28-6.0

Sunny side School – 1-29-77

XVII. POTENTIAL ITEMS FOR FUTURE AGENDAS

XVIII. ADJOURNMENT

**RECOMMENDED
PERSONNEL MATTERS
FEBRUARY 24, 2026**

RESIGNATION: (Professional)

Kathy Adkins, 1st Grade teacher @ Prichard Elementary, for retirement purposes, effective June 30, 2026.

Johnna Downs, Multi-Categorical/Autism teacher @ Tolsia High, for retirement purposes, effective June 30, 2026.

Catherine Harold, Art 6-8 teacher @ Vinson Middle, for retirement purposes, effective June 30, 2026.

Paige Marsh, Itinerant School Nurse, effective March 6, 2026.

Thomas Riffe, Multi-Categorical/Autism teacher @ Wayne Middle, for retirement purposes, effective June 30, 2026.

Terri Tanner, Careers in Education teacher @ Spring Valley High, for retirement purposes, effective June 30, 2026.

REQUEST FOR LEAVE OF ABSENCE: (Professional)

Kara Porter, Itinerant Technology Integration Specialist, requests a PAID FMLA, from February 2, 2026 to March 5, 2026.

Jessica Willis, Title I teacher @ Wayne Elementary, requests a PAID FMLA, from March 10, 2026 to March 22, 2026.

RESIGNATION: (Service)

Stephanie D. Ellis, 8 Hour Cook (6:00am-2:00pm) @ C-K Elementary, effective February 18, 2026.

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

Fred Jackson, Tolsia High School Big Brothers/Big Sisters Run, effective February 26, 2026. Posting# S26-140

Stephanie D. Ellis, Substitute Cook

REQUEST FOR LEAVE OF ABSENCE: (Service)

Mary A. Williamson, Autism Mentor/Aide @ Crum PreK-8, requests an Intermittent PAID FMLA, from February 6, 2026 to June 30, 2026.

RESIGNATION: (Coach)

Mason Brubeck, Assistant Girls Track Coach, Buffalo Middle, effective February 9, 2026.

David M. Thompson, Assistant Girls Soccer Coach, C-K Middle, effective February 12, 2026.

EMPLOYMENT: (Coach) Pending background check and licensure

Jeremy Chinn, Assistant Baseball Coach, C-K Middle, effective the 2025-2026 school year. Posting# R4C26-34

Rhonda O'Neal, Assistant Girls Track Coach, Spring Valley High, effective the 2025-2026 school year. Posting# R2C26-41

Eric M. Crum, Assistant Football Coach, Tolsia High, effective the 2025-2026 school year. Posting# C26-48

Nathaniel Masters, Head Softball Coach, C-K Middle, effective the 2025-2026 school year. Posting# C26-49

Adriene Spaulding, Assistant Softball Coach, Crum PreK-8, effective the 2025-2026 school year. Posting# C26-50

Chase Ord, Assistant Baseball Coach, Buffalo Middle, effective the 2025-2026 school year. Posting# C26-51

Greg Bishop, UNPAID Volunteer Assistant Softball Coach, Wayne High, effective the 2025-2026 school year.

Zach Brown, UNPAID Volunteer Assistant Baseball Coach, Wayne High, effective the 2025-2026 school year.

Sam Colvin, UNPAID Volunteer Assistant Baseball Coach, Spring Valley High, effective the 2025-2026 school year.

Elijah Dixon, UNPAID Volunteer Assistant Baseball Coach, Spring Valley High, effective the 2025-2026 school year.

Jason Smith, UNPAID Volunteer Assistant Baseball Coach, Spring Valley High, effective the 2025-2026 school year.

Jared Stratton, UNPAID Volunteer Assistant Baseball Coach, Spring Valley High, effective the 2025-2026 school year.

Chad Tiller, UNPAID Volunteer Assistant Softball Coach, Wayne High, effective the 2025-2026 school year.

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JANUARY 2026

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10,471	ACER SERVICE CORPORATIONQ	1/27/26	57.51
10,472	ADVANCE AUTO PARTS	1/27/26	101.44
10,473	AMAZON.COM	1/27/26	10,227.40
10,474	APPLE INC.	1/27/26	49.99
10,475	ARMSTRONG	1/27/26	69.95
10,476	AUTISM-PRODUCTS.COM	1/27/26	299.00
10,477	BENEFIT WHOLESALE	1/27/26	145.82
10,478	BLUE BIRD BUS SALES OF	1/27/26	2,351.15
10,479	KIMBALL MIDWEST	1/27/26	172.56
10,480	C.B. & H. PARTS CORP.	1/27/26	2,479.61
10,481	CERTIFIED LABORATORIES	1/27/26	3,122.15
10,482	CINTAS CORPORATION	1/27/26	1,301.63
10,483	CORWIN PRESS INC	1/27/26	641.20
10,484	DAWSON-THOMPSON OIL CO, INC.	1/27/26	6,076.68
10,485	F & L ELECTRONICS, INC.	1/27/26	960.00
10,486	FERGUSON ENTERPRISES, INC.	1/27/26	352.12
10,487	HABEGGER CORPORATION	1/27/26	158.69
10,488	HOBBY LOBBY STORES, INC	1/27/26	14.84
10,489	HOMECEUCONNECTION.COM	1/27/26	247.00
10,490	HPT PHYSICAL THERAPY	1/27/26	200.00
10,491	KINGS DAUGHTERS MEDICAL CENTER	1/27/26	80.00
10,492	LASTPASS US LP	1/27/26	50.88
10,493	LAWSON PRODUCTS INC	1/27/26	3,001.67
10,494	LAWTER ELECTRIC CO.	1/27/26	2,151.56
10,495	MATHENY MOTOR TRUCK COMPANY	1/27/26	1,996.56
10,496	NEWEGG. COM	1/27/26	107.98
10,497	NATIONAL LOCK & SECURITY	1/27/26	266.00
10,498	OFFICE DEPOT	1/27/26	51.98
10,499	PARIS SIGNS	1/27/26	235.95
10,500	PAYPAL	1/27/26	171.82
10,501	PEARSON ASSESSMENTS	1/27/26	761.25
10,502	PAR, INC.	1/27/26	36.50
10,503	S & S TIRES	1/27/26	1,921.88
10,504	SAM'S CLUB	1/27/26	1,374.18
10,505	SCHOOL MAINTENANCE SUPPLY INC.	1/27/26	2,821.09
10,506	SID HARVEY INDUSTRIES	1/27/26	1,827.38
10,507	US FOODS-WV DIVISION	1/27/26	174,880.48
10,508	VERIZON WIRELESS	1/27/26	1,500.81
10,509	WALMART	1/27/26	2,631.42
10,510	WESTERN PSYCHOLOGICAL SERVICES	1/27/26	313.50
10,511	WORKINGMAN'S FAMILY STORE	1/27/26	8,591.64
10,512	WORLDWIDE EQUIPMENT - HERITAGE	1/27/26	22,209.15
10,513	JOHNNY BAKER	1/27/26	300.00
10,514	TYLER MCCLELLAN	1/27/26	450.00
169,945	APPALACHIAN POWER	1/06/26	10,789.31
169,946	BOWLES RICE LLP	1/06/26	814.00
169,947	BROWN'S FOOD SERVICE	1/06/26	8,454.76
169,948	CARNEGIE LEARNING INC.	1/06/26	10,150.00
169,949	CITY OF KENOVA	1/06/26	648.96

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JANUARY 2026

169,950	CRUM PUBLIC SERVICE DIST.	1/06/26	4,307.17
169,951	DELTA HOTELS BY MARRIOTT	1/06/26	268.28
169,952	WRIGHT EXPRESS CORPORATION	1/06/26	36,661.18
169,953	FRONTIER WEST VIRGINIA, INC.	1/06/26	269.02
169,954	FYFFE JONES ASSOCIATES	1/06/26	6,425.00
169,955	GOODWILL INDUSTRIES	1/06/26	739.91
169,956	GREEN ACRES REGIONAL CENTER	1/06/26	47.00
169,957	EARTHGRAINS BAKING CO. INC.	1/06/26	114.00
169,958	LINCOLN ELECTRIC COMPANY	1/06/26	2,594.60
169,959	LOWES COMPANY, INC.	1/06/26	125.76
169,960	MARSHALL UNIVERSITY	1/06/26	200.00
169,961	PAUL MARTIN	1/06/26	600.00
169,962	MATHESON TRI-GAS, INC.	1/06/26	899.90
169,963	MARCUM THERAPY SERVICES, LLC	1/06/26	2,860.00
169,964	MOTHMAN & SUN LLC	1/06/26	265.73
169,965	MOUNTAIN STATE EDUCATIONAL	1/06/26	6,142.17
169,966	NORTHERN WAYNE COUNTY PSD	1/06/26	3,585.96
169,967	J W PEPPER & SONS INC	1/06/26	1,657.46
169,968	RIFTON EQUIPMENT	1/06/26	2,542.50
169,969	SCHOOL SPECIALTY LLC	1/06/26	340.43
169,970	TOWN OF FORT GAY	1/06/26	205.08
169,971	TRI-DATA, INCORPORATED	1/06/26	503.10
169,972	UNITED DAIRY, INC.	1/06/26	1,813.17
169,973	WALMART	1/06/26	337.44
169,974	WAYNE COUNTY COMMISSION	1/06/26	3,360.00
169,975	WV BUSINESS PRODUCTS	1/06/26	718.36
169,976	WEST VIRGINIA INTERACTIVE LLC	1/06/26	22.50
169,977	WORKINGMAN'S FAMILY STORE	1/06/26	909.84
169,978	ZONES, LLC	1/06/26	476.71
169,979	FISCHER THERAPY SERVICES, LLC	1/06/26	1,512.50
169,980	MARY M. LEWIS	1/06/26	2,310.00
169,981	RICHARD P. MORRONE	1/06/26	233.10
169,982	LISA MORRONE	1/06/26	18.62
169,983	BRADLEY T. JORDAN	1/06/26	159.60
169,984	LAURA S. EASTWOOD	1/06/26	308.70
169,985	MATTHEW J. WILSON	1/06/26	224.00
169,987	EMILY BAILEY	1/06/26	278.60
169,988	DARLENE M. HANCOCK	1/06/26	117.60
169,989	NICHOLAS BRAGG	1/06/26	77.00
169,990	APPALACHIAN POWER	1/07/26	15,249.74
169,991	CINTAS CORPORATION	1/07/26	760.25
169,992	COLONIAL FOOD SERVICE EQUIP.	1/07/26	253.00
169,993	FERRELLGAS	1/07/26	2,308.92
169,994	GRAINGER	1/07/26	5,218.45
169,995	GREEN ACRES REGIONAL CENTER	1/07/26	270.00
169,996	MUSIC & ARTS	1/07/26	110.00
169,997	WEST VIRGINIA AMERICAN WATER	1/07/26	7,680.45
169,998	LAVALETTE CARPET & TILE CENTER	1/07/26	2,685.00
169,999	MULTITUDE FOODS LLC	1/07/26	2,627.00
170,000	OTIS ELEVATOR COMPANY	1/07/26	9,900.00
170,001	PEARSON ASSESSMENTS	1/07/26	1,400.00
170,002	PROFESSIONAL HEARING SOLUTIONS	1/07/26	2,000.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JANUARY 2026

170,003	KENNY QUEEN HARDWARE	1/07/26	2,347.39
170,004	RIFTON EQUIPMENT	1/07/26	3,870.00
170,005	STATE ELECTRIC SUPPLY COMPANY	1/07/26	418.61
170,006	WELLMAN HARDWARE	1/07/26	739.44
170,007	WV ELECTRIC SUPPLY	1/07/26	895.90
170,008	WV MUNICIPAL BOND COMMISSION	1/07/26	31,119.38
170,009	WORKINGMAN'S FAMILY STORE	1/07/26	4,395.15
170,010	RICHARD D. FRANCK	1/07/26	55.05
170,011	SARAH JONES	1/07/26	1,750.00
170,012	MARSHA CONLEY	1/07/26	670.40
170,013	JESSICA L. DIALS	1/07/26	78.30
170,014	REWA KATIE BRAGG	1/07/26	185.90
170,015	EKON-O-PAC LLC	1/08/26	262.00
170,016	FERRELLGAS	1/08/26	48.00
170,017	FRONTIER	1/08/26	24,025.29
170,018	WV BUSINESS PRODUCTS	1/08/26	28.99
170,019	LARRY R CASTLE JR.	1/08/26	3,200.00
170,020	TRACIE D JARRELLS	1/08/26	117.60
170,021	SERVPRO	1/08/26	2,993.03
170,022	BRIDGES EXPERIENCE, INC.	1/08/26	40.00
170,023	J & V PUMP REPAIR	1/08/26	4,279.00
170,024	CREGGER COMPANY	1/08/26	20.22
170,025	MASON & BARRY, INC.	1/08/26	7,120.00
170,026	ONE WAY SEPTIC TANK SERVICES	1/08/26	4,394.00
170,027	UNITED REFRIGERATION, INC.	1/08/26	5,324.88
170,028	OPTIMUM (CIRCUIT)	1/08/26	1,644.69
170,029	OPTIMUM BUSINESS (PHONE)	1/08/26	13,878.55
170,030	TRI-DATA, INCORPORATED	1/08/26	44.10
170,031	WAYNE CO. BD. OF EDUCATION	1/08/26	7,221.70
170,032	BENITA R MILAM	1/08/26	191.80
170,033	LORINDA C. NEWMAN	1/08/26	70.70
170,034	WESLEY H. BULLINGTON	1/08/26	1,142.11
170,035	KELLEY A. MCGLONE	1/08/26	199.50
170,036	MUSIC & ARTS	1/09/26	251.00
170,037	PLAYMATES PRESCHOOLS & CHILD	1/09/26	104,881.70
170,038	QUALITY MFGING & SALES, INC.	1/09/26	18,725.00
170,039	ROBOTICS EDUCATION AND	1/09/26	800.00
170,040	TOWN OF CEREDO	1/09/26	816.39
170,041	UNITED DAIRY, INC.	1/09/26	7,835.98
170,042	WV DEPT. OF AGRICULTURE	1/09/26	15,420.51
170,043	WV SUPREME COURT OF APPEALS	1/09/26	21,285.57
170,044	ROBIN QUEEN	1/09/26	411.54
170,045	CASSIE SNYDER	1/09/26	72.50
170,046	ELIJAH ELLIOTT	1/09/26	1,753.50
170,047	APPALACHIAN POWER	1/13/26	42,382.34
170,048	BULLDOG GRAPHIX, LLC	1/13/26	750.00
170,049	CITY OF KENOVA	1/13/26	1,280.63
170,050	HOPE GAS, INC.	1/13/26	218.05
170,051	CS GROUND SPECIALIST LLC	1/13/26	1,650.00
170,052	E. P. LEACH & SONS, INC.	1/13/26	75,941.57
170,053	FOODFAIR (CEREDO)	1/13/26	276.35
170,054	GREEN ACRES REGIONAL CENTER	1/13/26	11.75

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JANUARY 2026

170,055	HARBOR STEEL OF WV LLC	1/13/26	237.50
170,056	WEST VIRGINIA AMERICAN WATER	1/13/26	1,200.57
170,057	INSIGHT PUBLIC SECTOR	1/13/26	8,935.59
170,058	MADDOX LAW OFFICE, PLLC	1/13/26	300.00
170,059	MATHESON TRI-GAS, INC.	1/13/26	35.97
170,060	MAYNARD'S BODY SHOP	1/13/26	3,645.10
170,061	PLAYMATES CHILD DEVELOPMENT	1/13/26	6,590.14
170,062	STATE ELECTRIC SUPPLY COMPANY	1/13/26	185.72
170,063	SUPERIOR POCAHONTAS, LLC	1/13/26	11,400.00
170,064	ZONES, LLC	1/13/26	148,120.81
170,065	MARY M. LEWIS	1/13/26	1,595.00
170,066	DAVID CAUDILL	1/13/26	223.77
170,067	RIKKI MCCORMICK-COOK	1/13/26	937.50
170,068	CHARLES BRIAN DAVIS	1/13/26	336.00
170,069	JENNIFER R. QUEEN	1/13/26	250.00
170,070	LORA D. STEVENS	1/13/26	14.00
170,071	CASSIE SNYDER	1/13/26	106.89
170,072	JEREMIAH WILLIAMSON	1/13/26	124.60
170,073	JAMES MATTHEW WELLS	1/13/26	46.90
170,074	JENNIFER PAGAN	1/13/26	91.91
170,075	MORGAN HENDERSON	1/13/26	40.25
170,076	AMERICAN FIDELITY ASSURANCE CO	1/14/26	570.00
170,077	EQUITRUST LIFE INSURANCE CO	1/14/26	36.00
170,078	ATKINS & OGLE LAW OFFICES, LC	1/14/26	81.56
170,079	BRIGHTHOUSE FINANCIAL	1/14/26	60.00
170,080	CABELL HUNTINGTON HOSPITAL	1/14/26	121.18
170,081	CALIFORNIA STATE DISBURSEMENT	1/14/26	200.50
170,082	CAVALRY SPV I, LLC	1/14/26	241.85
170,083	CHILD ADVOCATE OFFICE	1/14/26	1,191.59
170,084	CINCINNATI LIFE INSURANCE CO	1/14/26	65.98
170,085	CITY OF HUNTINGTON	1/14/26	703.75
170,086	EQUITABLE EQUI-VEST	1/14/26	1,175.00
170,087	ERIC D. FORD DDS	1/14/26	52.86
170,088	RELIASTAR LIFE INSURANCE CO	1/14/26	8,090.50
170,089	KENTUCKY STATE TREASURER	1/14/26	2,093.95
170,090	METROPOLITAN LIFE INS	1/14/26	25.00
170,091	METRO FEDERAL CREDIT UNION	1/14/26	86,175.81
170,092	UNIVERSAL GUARANTY	1/14/26	11.88
170,093	EMPOWER TRUST COMPANY, LLC	1/14/26	907.63
170,094	OHIO CHILD SUPPORT PAYMENT	1/14/26	204.41
170,095	STATE OF OHIO	1/14/26	946.43
170,096	PFS INVESTMENTS	1/14/26	50.00
170,097	LEGALSHIELD	1/14/26	1,085.52
170,098	CONTINENTAL GENERAL	1/14/26	40.13
170,099	UNITED STATES TREASURY	1/14/26	441,118.76
170,100	VOYA INSTITUTIONAL TRUST CO.	1/14/26	2,620.00
170,101	VALIC	1/14/26	366.04
170,102	CHASE	1/14/26	400.00
170,103	WV STATE TAX DEPARTMENT	1/14/26	57,830.35
170,104	CINTAS CORPORATION	1/14/26	1,247.65
170,105	COLONIAL FOOD SERVICE EQUIP.	1/14/26	889.70
170,106	EAST KENTUCKY SCIENCE CENTER	1/14/26	234.50

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JANUARY 2026

170,107	KEV GROUP, INC.	1/14/26	10,531.29
170,108	NORTHERN WAYNE COUNTY PSD	1/14/26	75.00
170,109	KENNY QUEEN HARDWARE	1/14/26	2,637.48
170,110	TRI-STATE FENCING, INC.	1/14/26	1,790.00
170,111	UNIFIRST CORPORATION	1/14/26	87.44
170,112	WV EXECUTIVE SECRETARIES ASSOC	1/14/26	100.00
170,113	WV BUSINESS PRODUCTS	1/14/26	4,499.90
170,114	ANGELA D. STROUD	1/14/26	23.20
170,115	RYAN WILLIAM DIAMOND	1/14/26	29.00
170,116	ERIN RENEE BROOKS	1/14/26	47.85
170,117	ASHLEY A. THOMPSON	1/14/26	11.60
170,118	AMBER L. MCCOY	1/14/26	18.85
170,119	NONA L NEWSOME	1/14/26	66.70
170,120	ELIZABETH STREETS	1/14/26	30.45
170,121	VALERIE J. ROBINSON	1/14/26	39.15
170,122	NICOLE M. PRATT	1/14/26	36.25
170,123	KELSEY E. SOBCZAK	1/14/26	23.20
170,124	COURTNEY KEARNS	1/14/26	17.40
170,125	LAUREN OXLEY	1/14/26	11.60
170,126	BAILEY STILTNER	1/14/26	7.25
170,127	SHANNON ROSS	1/14/26	30.45
170,128	AUTUMN ELLIS	1/14/26	4,812.00
170,129	DREW ADAMS	1/14/26	14.07
170,130	E-RATE CENTRAL	1/14/26	13,000.00
170,131	APPALACHIAN POWER	1/15/26	116.51
170,132	ASHLAND OFFICE SUPPLY	1/15/26	5.99
170,133	COLONIAL FOOD SERVICE EQUIP.	1/15/26	338.74
170,134	HOPE GAS, INC.	1/15/26	23,580.27
170,135	HANK'S SALES AND SERVICE INC	1/15/26	1,439.00
170,136	EARTHGRAINS BAKING CO. INC.	1/15/26	327.04
170,137	PURCHASE POWER	1/15/26	2,000.00
170,138	SKANSKA USA BUILDING INC.	1/15/26	2,080.00
170,139	SPRING VALLEY PSD	1/15/26	104.49
170,140	TRI-STATE FENCING, INC.	1/15/26	1,051.62
170,141	WV BUREAU OF EMPLOYMENT PROGAM	1/15/26	10,038.76
170,142	WV DEFINED RETIREMENT BENEFITS	1/15/26	118,532.87
170,143	CONSOLIDATED PUBLIC RETIREMENT	1/15/26	1,921.40
170,144	COURTNEY K. PARSONS	1/15/26	6.09
170,145	SHERIE MARCUM	1/15/26	44.95
170,146	KARMA COPLEY	1/15/26	21.75
170,147	MATTHEW O'NEAL	1/15/26	21.75
170,148	MEGAN RAINES	1/15/26	21.75
170,149	ANNA STULL	1/15/26	6.96
170,150	ASHLEY RATCLIFF	1/15/26	15.95
170,151	RYAN FISCHER	1/15/26	196.84
170,152	APPALACHIAN POWER	1/21/26	35,443.42
170,153	BRIGHT WHITE PAPER COMPANY	1/21/26	1,196.00
170,154	CDW GOVERNMENT	1/21/26	1,013.15
170,155	CARNEGIE LEARNING INC.	1/21/26	8,500.00
170,156	CITY OF HUNTINGTON	1/21/26	2,441.13
170,157	COLONIAL FOOD SERVICE EQUIP.	1/21/26	509.50
170,158	CRITICAL RESPONSE GROUP	1/21/26	29,250.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JANUARY 2026

170,159	DJM ARCHITECTURE LLC	1/21/26	2,025.00
170,160	DIVERSIFIED ASSESSMENT	1/21/26	10,756.90
170,161	EKON-O-PAC LLC	1/21/26	262.00
170,162	FROG PUBLICATIONS	1/21/26	59.90
170,163	GLOWFORGE	1/21/26	239.00
170,164	HD MEDIA	1/21/26	448.41
170,165	HUNTINGTON SANITARY BOARD	1/21/26	5,066.52
170,166	WEST VIRGINIA AMERICAN WATER	1/21/26	2,388.47
170,167	INTOPRINT TECHNOLOGIES	1/21/26	4,199.62
170,168	MARSHALL UNIVERSITY	1/21/26	1,440.00
170,169	PAUL MARTIN	1/21/26	600.00
170,170	TAMMY L MAY	1/21/26	3,850.00
170,171	MOUNTAINEER GAS COMPANY	1/21/26	21,281.62
170,172	ONE WAY SEPTIC TANK SERVICES	1/21/26	2,000.00
170,173	REHABMART, LLC	1/21/26	2,149.00
170,174	SCHOOL SPECIALTY LLC	1/21/26	1,457.80
170,175	UNITED DAIRY, INC.	1/21/26	7,576.45
170,176	WAYNE COUNTY COMMISSION	1/21/26	8,400.00
170,177	WAYNE CO. BD. OF EDUCATION	1/21/26	17,572.93
170,178	WAYNE HIGH SCHOOL	1/21/26	249.00
170,179	WV DEPT. OF AGRICULTURE	1/21/26	1,236.05
170,180	WORLDWIDE EQUIPMENT - HERITAGE	1/21/26	291,784.00
170,181	KRISTEN L OXLEY	1/21/26	387.50
170,182	JUDY G JAMES	1/21/26	1,820.00
170,183	MATTHEW D. CLINE	1/21/26	450.00
170,184	TONJI BOWEN	1/21/26	130.90
170,185	MATTHEW J. WILSON	1/21/26	264.63
170,186	NICHOLAS BRAGG	1/21/26	143.55
170,187	JILL MAY	1/21/26	69.60
170,188	BATTERY TERMINAL	1/23/26	379.90
170,189	COLONIAL FOOD SERVICE EQUIP.	1/23/26	3,686.08
170,190	DEBRA-KUEMPEL INC	1/23/26	3,475.22
170,191	ECOLAB INC.	1/23/26	68.88
170,192	GREEN ACRES REGIONAL CENTER	1/23/26	390.00
170,193	EARTHGRAINS BAKING CO. INC.	1/23/26	1,154.50
170,194	HUNTINGTON DRUM COMPANY, INC.	1/23/26	750.00
170,195	J & V PUMP REPAIR	1/23/26	285.00
170,196	JOSTENS	1/23/26	2,478.37
170,197	LAVALETTE PSD	1/23/26	349.44
170,198	MADDOX LAW OFFICE, PLLC	1/23/26	600.00
170,199	MARSHALL UNIVERSITY	1/23/26	966.25
170,200	MATHIS AUTOMOTIVE, LLC	1/23/26	40.47
170,201	MAYNARD'S BODY SHOP	1/23/26	1,233.25
170,202	MARCUM THERAPY SERVICES, LLC	1/23/26	3,575.00
170,203	MUTUAL WHOLESALERS	1/23/26	75.36
170,204	ROSS & WILLIAMSON	1/23/26	5,387.00
170,205	SENTRY FIRE PROTECTION	1/23/26	3,754.61
170,206	SERVICE GLASS COMPANY	1/23/26	710.00
170,207	THE SHERWIN-WILLIAMS CO.	1/23/26	61.39
170,208	STATE ELECTRIC SUPPLY COMPANY	1/23/26	379.74
170,209	2-J SUPPLY, INC	1/23/26	52.37
170,210	TOWN OF CEREDO	1/23/26	2,113.44

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JANUARY 2026

Page 9

170,211	UNITED DAIRY, INC.	1/23/26	9,060.62
170,212	VEX ROBOTICS, INC.	1/23/26	1,050.61
170,213	WALLACE CONSTRUCTION, LLC	1/23/26	1,125.00
170,214	WV BUSINESS PRODUCTS	1/23/26	231.49
170,215	WV ELECTRIC SUPPLY	1/23/26	287.05
170,216	DEBORAH S. ROWE	1/23/26	1,518.75
170,217	KIMBERLY B. PAULEY	1/23/26	149.80
170,218	CHRISTI M HARMON	1/23/26	275.30
170,219	SAMANTHA RAY	1/23/26	65.11
170,220	MEGAN GRAY	1/23/26	149.80
170,221	ADVANTAGE TECHNOLOGIES LLC	1/27/26	130,608.00
170,222	FERRELLGAS	1/27/26	376.27
170,223	MATHESON TRI-GAS, INC.	1/27/26	937.77
170,224	ONE WAY SEPTIC TANK SERVICES	1/27/26	1,500.00
170,225	UNITED REFRIGERATION, INC.	1/27/26	1,325.20
170,226	US OMNI & TSACG COMPLIANCE	1/27/26	198.00
170,227	FISCHER THERAPY SERVICES, LLC	1/27/26	2,282.50
170,228	GARY C. SLONE	1/27/26	850.00
170,229	KIMBERLY B. PAULEY	1/27/26	310.30
170,230	AMANDA L. MAYNARD	1/27/26	14.50
170,231	VIVIAN J RIFFEL	1/27/26	282.80
170,232	RACHEL N. DOSS	1/27/26	76.85
170,233	TERESA G. MUNCY	1/27/26	47.85
170,234	AMY M. WOLFE	1/27/26	5.95
170,235	DOTTY G. SEARLS	1/27/26	21.75
170,236	JESSICA HORAN	1/27/26	8.27
170,237	EMILY HOUCHEMS	1/27/26	4,812.00
170,238	AMERICAN FIDELITY ASSURANCE CO	1/28/26	570.00
170,239	AMERICAN FIDELITY ASSURANCE CO	1/28/26	3,176.00
170,240	AMERICAN FIDELITY ASSURANCE CO	1/28/26	15,604.52
170,241	AMERICAN FIDELITY ASSURANCE CO	1/28/26	56,840.79
170,242	ATKINS & OGLE LAW OFFICES, LC	1/28/26	72.14
170,243	BRIGHTHOUSE FINANCIAL	1/28/26	60.00
170,244	CABELL HUNTINGTON HOSPITAL	1/28/26	99.24
170,245	CALIFORNIA STATE DISBURSEMENT	1/28/26	200.50
170,246	WASHINGTON NATIONAL INS. CO.	1/28/26	611.58
170,247	CAVALRY SPV I, LLC	1/28/26	235.19
170,248	CHILD ADVOCATE OFFICE	1/28/26	1,191.59
170,249	CINCINNATI LIFE INSURANCE CO	1/28/26	65.98
170,250	CITY OF HUNTINGTON	1/28/26	692.91
170,251	EQUITABLE EQUI-VEST	1/28/26	1,175.00
170,252	ERIC D. FORD DDS	1/28/26	50.03
170,253	RELIASTAR LIFE INSURANCE CO	1/28/26	7,865.50
170,254	KENTUCKY STATE TREASURER	1/28/26	2,193.23
170,255	METROPOLITAN LIFE INS	1/28/26	25.00
170,256	METRO FEDERAL CREDIT UNION	1/28/26	85,815.81
170,257	EMPOWER TRUST COMPANY, LLC	1/28/26	907.63
170,258	OHIO CHILD SUPPORT PAYMENT	1/28/26	204.41
170,259	STATE OF OHIO	1/28/26	998.66
170,260	PFS INVESTMENTS	1/28/26	50.00
170,261	UNITED WAY OF THE RIVER CITIES	1/28/26	42.00
170,262	UNITED STATES TREASURY	1/28/26	486,888.46

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
JANUARY 2026

Page 10

170,263	VOYA INSTITUTIONAL TRUST CO.	1/28/26	2,845.00
170,264	VALIC	1/28/26	366.04
170,265	CHASE	1/28/26	400.00
170,266	WV STATE TAX DEPARTMENT	1/28/26	64,577.94
170,267	BENEFIT ASSISTANCE CORP	1/29/26	4,005.00
170,268	COLONIAL FOOD SERVICE EQUIP.	1/29/26	10,253.50
170,269	MUSIC & ARTS	1/29/26	296.73
170,270	PAUL MARTIN	1/29/26	600.00
170,271	MOUNTAIN STATE EDUCATIONAL	1/29/26	16,881.44
170,272	WAYNE CO. BD. OF EDUCATION	1/29/26	2,469.10
170,273	WV DEPT. OF AGRICULTURE	1/29/26	43.68
170,274	ZONES, LLC	1/29/26	16,735.60
170,275	JAMES MATTHEW WELLS	1/29/26	65.98
170,276	TONY DALE CONN	1/30/26	595.95
Total Vouchers Payable			<u>3,274,891.91</u>

Vendor: 152706

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

Page 11

er: A/P
: BYT
84893

WAYNE, WV 25570 0070

TO: AMTECK HOLDCO LLC
1387 EAST NEW CIRCLE ROAD
STE 130
LEXINGTON, KY
40505 0000

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

ATTN:

Date: 2/12/26

Ship:

Ref: TA/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	WAYNE HIGH SCHOOL			9,051.07
	2/0 QUADRAPLEX ALUM / INSULATED HUB			

	MAINTENANCE SERVICE/REPAIRS FUND			

TOTAL 9,051.07

A C C O U N T
11.00000.12621.431.506.0000.0000.00

AMOUNT
9051.07

T. A.
2/13/26

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

Fund	Current Month Revenue	Year To Date Revenue	Current Month Expenditures	Year To Date Expenditures
11 General Current	\$ 3,606,039.78	\$ 48,030,631.29	\$ 6,126,795.65	\$ 42,681,363.39
21 Bond Debt Service	\$ 31,119.38	\$ 1,063,525.58	\$ -	\$ -
31 Bond Construction Fund	\$ 9,149.35	\$ 34,746.04	\$ -	\$ -
41 Permanent Improvement	\$ 14,963.15	\$ 484,538.48	\$ 45,387.88	\$ 462,133.48
51 Capital Projects	\$ 159,855.01	\$ 238,196.44	\$ 53,383.69	\$ 888,176.23
61 Special Revenue	\$ 689,656.46	\$ 5,518,811.47	\$ 1,281,339.82	\$ 6,588,297.14
71 Special Revenue	\$ -	\$ -	\$ -	\$ -
Total	\$ 4,510,783.13	\$ 55,370,449.30	\$ 7,506,907.04	\$ 50,619,970.24

UNITED BANK Treasurers Account		
Checking- United Bank		\$ 3,089,573.85
Investment Pool		\$ 1,724,243.03
Total Balance	January 31, 2026	\$ 4,813,816.88

DATE - 2/11/26 WAYNE COUNTY SCHOOLS PAGE 1
 TIME - 9:35:15 JOURNAL ENTRY LISTING
 PROG - GNL. 520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - JANUARY NUMBER - 00100 TO RECORD STATE FUNDED RETIREMENT			
0001	11. 00000. 03911. 009. 000. 0000. 0000. 00 REVENUE		225,414.49
0002	11. 00000. 00473. 004. 000. 9001. 0000. 00 CURRENT LIABILITIES	225,414.49	
0003	TO RECORD STATE FUNDED RETIREMENT- JAN		
* J/E TOTALS		225,414.49	225,414.49
** REPORT TOTALS		225,414.49	225,414.49

DATE - 2/11/26
TIME - 9:54:49
PROG - GNL. 520

WAYNE COUNTY SCHOOLS
JOURNAL ENTRY LISTING

PAGE 1

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JANUARY NUMBER - 00100	ENTRY DATE 1/12/26	
	TITLE 4 GRTAWD04022600000989		
0001	61.42615.04511.009.000.0000.0000.00 NEW REVENUE		201,959.66
0002	61.42615.11111.111.001.0000.0000.00 NEW PROFESSIONAL REG SALARY	95,123.16	
0003	61.42615.11119.112.001.0000.0000.00 NEW PROFESSIONAL SUPP SALARY	17,104.34	
0004	61.42615.12170.151.001.0000.0000.00 TEMP/PART-TIME EDUCATORS	24,000.00	
0005	61.42615.12213.114.001.0000.0000.00 NEW PROF PERSONNEL-STIPENDS	23,418.60	
0006	61.42615.12213.321.001.0000.0000.00 NEW PROFESSIONAL EDUCATORS	35,000.00	
0007	61.42615.12213.656.001.0000.0000.00 NEW COMPUTER HARDWARE/STAFF	4,943.06	
0008	61.42615.76191.911.001.0000.0000.00 NEW FUND TRANSFERS OUT	2,370.50	
0009	GRTAWD04022600000989		

* J/E TOTALS

201,959.66

201,959.66

** REPORT TOTALS

201,959.66

201,959.66

WEIS: 0089

[illegible]