WAYNE
COUNTY BOARD OF
EDUCATION

September, 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
September 22, 2026
Regular Meeting #07

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

September 17, 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, September 22, 2026 has been changed from the Board Conference Room in Wayne, West Virginia to Spring Valley High School, Huntington, West Virginia.

Respectfully,

Missy Hall
President

MH:rmf

cc: Herald Dispatch
Wayne County News

AGENDA #07
WAYNE COUNTY BOARD OF EDUCATION

REGULAR MEETING
SPRING VALLEY HIGH SCHOOL AUDITORIUM
WAYNE, WV

September 22, 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

- Measuring Success:

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

V. GOOD NEWS

VI. INFORMATIONAL ITEMS

Regular Board Meeting on Tuesday, October 13, 2026, beginning at 5:00 p.m. at Tolsia High School, Fort Gay, West Virginia.

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

VII. CONSTRUCTION PROJECT UPDATES

VIII. DELEGATIONS

IX. SUPERINTENDENT/DIRECTORS REPORTS

X. BOARD DIRECTIVES

XI. BOARD REPORTS

XII. UNFINISHED BUSINESS

XII. 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 1-4**

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

2. Consider for approval Voucher Payments for August, 2026. **Pages 5-11**

3. Consider for approval purchase requisitions/orders/quotes in excess of $5,000.00. **Pages 12-16**

XIV. NEW BUSINESS SEPARATE ACTION ITEMS

1. Consider for approval Treasurer's Report for August, 2026. **Page 17**
2. Consider for approval Budget Supplements/Transfers for **Pages 18-19**

XV. POTENTIAL ITEMS FOR FUTURE AGENDAS

XVI. ADJOURNMENT

RECOMMENDED
PERSONNEL MATTERS
SEPTEMBER 22, 2026

RESIGNATION: (Professional)

Madelynn France, Substitute Teacher, effective September 9, 2026.

Brenda Hatten, Itinerant Interventionist (Hourly), effective October 2, 2026.

EMPLOYMENT: (Professional) Pending Certification and Background Check

Lorri Cunningham, Robotics K-5 Coach @ Fort Gay PreK-8, effective September 24, 2026. Posting #R7E27-9

Teresa Smith, Robotics 6-8 Coach @ Fort Gay PreK-8, effective September 24, 2026. Posting #R7E27-10

Melissa Crisel, Afterschool Academic Interventionist/Tutor @ Buffalo Elementary, effective the 2026-2027 school year. Posting# E27-21

Tammy Osborne, Afterschool Academic Interventionist/Tutor @ C-K Elementary, effective the 2026-2027 school year. Posting# E27-24

Jerry Maddox, Afterschool Academic Interventionist/Tutor @ C-K Elementary, effective the 2026-2027 school year. Posting# E27-25

Tara Lockhart, Afterschool Academic Interventionist/Tutor VEX teacher @ C-K Elementary, effective the 2026-2027 school year. Posting# E27-26

Adriene Spaulding, Afterschool Academic Interventionist/Tutor @ Crum PreK-8, effective the 2026-2027 school year. Posting# E27-30

Michelle Watts, Afterschool Academic Interventionist/Tutor @ East Lynn Elementary, effective the 2026-2027 school year. Posting# E27-33

Nicole Pratt, Afterschool Academic Interventionist/Tutor @ East Lynn Elementary, effective the 2026-2027 school year. Posting# E27-34

Amy Shoemaker, Afterschool VEX Tutor @ East Lynn Elementary, effective the 2026-2027 school year. Posting# E27-35

Lorri Cunningham, Afterschool Academic Interventionist/Tutor @ Fort Gay PreK-8, effective the 2026-2027 school year. Posting# E27-36

Teresa Smith, Afterschool Academic Interventionist/Tutor @ Fort Gay PreK-8, effective the 2026-2027 school year. Posting# E27-37

Angela Dobbins, Afterschool Social/Emotional Support Counselor @ Fort Gay PreK-8, effective the 2026-2027 school year. Posting# E27-38

Meredith Runyon, Afterschool Academic Interventionist/Tutor @ Lavalette Elementary, effective the 2026-2027 school year. Posting# E27-39

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

Jamie Smith, Afterschool Academic Interventionist/Tutor @ Lavalette Elementary, effective the 2026-2027 school year. Posting# E27-40

Leslie Sparks, Afterschool Academic Interventionist/Tutor @ Prichard Elementary, effective the 2026-2027 school year. Posting# E27-42

April Perry, Afterschool Academic Interventionist/Tutor @ Prichard Elementary, effective the 2026-2027 school year. Posting# E27-43

Matthew Hendrickson, Afterschool Academic Interventionist/Tutor @ Spring Valley High, effective the 2026-2027 school year. Posting# E27-45

Megan Mitchell, Afterschool Academic Interventionist/Tutor @ Spring Valley High, effective the 2026-2027 school year. Posting# E27-46

Gracy Hodge, Afterschool Academic Interventionist/Tutor @ Tolsia High, effective the 2026-2027 school year. Posting# E27-47

Makala Gilkerson, Afterschool Academic Interventionist/Tutor @ Tolsia High, effective the 2026-2027 school year. Posting# E27-48

____, Multi-Categorical/Autism teacher @ Buffalo Middle, effective September 24, 2026. Posting# R2P27-113 (200 days)

____, Interventionist @ Kellogg Elementary, effective September 24, 2026. Posting# P27-117 (200 days)

Kathy Adkins, Substitute Teacher

TRANSFERS: (Professional)

____, from ____ @ ____, to Interventionist @ Kellogg Elementary, effective 2027-2028 school year. Posting# P27-117 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Professional)

Samantha Morris, Itinerant Visually Impaired teacher, requests an Intermittent PAID FMLA, from September 1, 2026 to June 30, 2027.

RESIGNATION: (Service)

Wade T. Adkins, ECCAT/Aide @ Wayne Elementary, effective September 8, 2026.

Susan R. Ratliff, ECCAT/Aide @ C-K Elementary, effective September 15, 2026.

Recommended Personnel Matters
September 22, 2026
Page 3

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

Curtis Copley, 21st Century Afterschool Tutoring Run @ Crum PreK-8, effective the 2026-2027 school year. Posting# SX27-15

Timmy Thompson, 21st Century Afterschool Tutoring Run @ Tolsia High, effective the 2026-2027 school year. Posting# SX27-16

Kimberly Dingess, 21st Century Afterschool Tutoring Run @ Tolsia High, effective the 2026-2027 school year. Posting# SX27-17

Audra Stephens, 21st Century Afterschool Tutoring Run @ C-K Elementary, effective the 2026-2027 school year. Posting# SX27-18

Erica Wallace, Autism Mentor/Aide @ C-K Elementary, effective September 24, 2026. Posting# S27-109 (200 days)

Britney M. Williamson, ECCAT/Aide UNTIL RETURN OF REGULAR EMPLOYEE @ Buffalo Elementary, effective September 24, 2026. Posting# S27-110 (URO)

Erin Pack, ECCAT/Aide @ Lavalette Elementary, effective September 24, 2026. Posting# S27-111 (200 days)

Sarah Deskins, ECCAT/Aide @ Wayne Elementary, effective September 24, 2026. Posting# S27-112 (200 days)

Angela Osborne, 8 Hour Cook (6:00am-2:00pm) @ Crum PreK-8, effective September 24, 2026. Posting# S27-113 (200 days)

Austin Jackson, 8 Hour Custodian (2:00pm-10:00pm) @ Wayne High, effective September 24, 2026. Posting# S27-116 (213 days)

Wade T. Adkins, Substitute Aide
Sydnee Parsley, Substitute Aide
Susan R. Ratliff, Substitute Aide
Brandy Starn, Substitute Aide

TRANSFERS: (Service)

Ashley Parsons, from 3.5 Hour Cook (9:30am-1:00pm) @ Spring Valley High, to 8 Hour Cook (6:00am-2:00pm) @ Crum PreK-8, effective September 24, 2026. Posting# S27-114 (200 days)

Gaberiel Bellomy, from 8 Hour Bus Operator, Bus# 1067, to 8 Hour Bus Operator, Bus# 1671, effective January 5, 2027. Posting# S27-115 (205 days)

REQUEST FOR LEAVE OF ABSENCE: (Service)

Lois Chaffin-Adkins, 8 Hour Custodian (6:00am-2:00pm) @ C-K Middle, requests a PAID FMLA, from September 1, 2026 to November 1, 2026.

REQUEST FOR LEAVE OF ABSENCE: (Service) cont.

Lois Chaffin-Adkins, 8 Hour Custodian (6:00am-2:00pm) @ C-K Middle, requests an Intermittent PAID FMLA, from October 13, 2026 to June 30, 2027.

James Frasher, 8 Hour Bus Operator, Bus# 26-30, requests a PAID FMLA, from September 14, 2026 to December 7, 2026.

James Frasher, 8 Hour Bus Operator, Bus# 26-30, requests a Medical Leave, from December 8, 2026 to June 30, 2027.

James Rice, 8 Hour Custodian (2:00pm-10:00pm) @ Spring Valley High, requests an Intermittent PAID FMLA, from August 31, 2026 to February 28, 2027.

Shelly Tucker, Secretary @ Buffalo Middle, requests a PAID FMLA, from September 9, 2026 to November 7, 2026.

EMPLOYMENT: (Coach) Pending background check and licensure

Jared Stratton, Assistant Boys Basketball Coach, Spring Valley High, effective the 2026-2027 school year. Posting# R2C27-17

Jennifer Peters, Head Swim Coach, Spring Valley High, effective the 2026-2027 school year. Posting# C27-26

Jonathan Blatt, Head Girls Cross Country Coach, Spring Valley High, effective the 2026-2027 school year. Posting# C27-27

Jonathan Blatt, Head Boys Cross Country Coach, Spring Valley High, effective the 2026-2027 school year. Posting# C27-28

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

Logan Harris, UNPAID Volunteer Assistant Football Coach, Spring Valley High, effective the 2026-2027 school year.

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

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10,795	ADVANCE AUTO PARTS	8/19/26	173.89
10,796	AMAZON.COM	8/19/26	5,920.48
10,797	ARMSTRONG	8/19/26	69.95
10,798	BENEFIT WHOLESALE	8/19/26	1,937.34
10,799	BLICK ART MATERIALS	8/19/26	1,761.51
10,800	BLUE BIRD BUS SALES OF	8/19/26	285.73
10,801	KIMBALL MIDWEST	8/19/26	710.28
10,802	CINTAS CORPORATION	8/19/26	1,481.30
10,803	CLIA LABORATORY PROGRAM/DHHR	8/19/26	248.00
10,804	COMMONWEALTH OF KENTUCKY	8/19/26	12.00
10,805	DAWSON-THOMPSON OIL CO, INC.	8/19/26	5,366.71
10,806	EMBASSY SUITES - CHARLESTON	8/19/26	297.46
10,807	F & L ELECTRONICS, INC.	8/19/26	1,947.95
10,808	HAMPTON INN	8/19/26	4,172.00
10,809	HARBOR FREIGHT TOOLS	8/19/26	2,164.29
10,810	HEALTH RESEARCH SYSTEMS, INC	8/19/26	1,167.00
10,811	HOLIDAY INN EXPRESS NASHVILLE	8/19/26	5,637.15
10,812	HOME DEPOT STORE 4801	8/19/26	1,882.72
10,813	LAWSON PRODUCTS INC	8/19/26	2,400.25
10,814	LAWTER ELECTRIC CO.	8/19/26	2,026.48
10,815	MATHENY MOTOR TRUCK COMPANY	8/19/26	7,029.27
10,816	MATHIS AUTOMOTIVE, LLC	8/19/26	3,149.68
10,817	MENARDS, INC.	8/19/26	844.68
10,818	MARRIOTT MORGANTOWN	8/19/26	477.00
10,819	NATIONAL LOCK & SECURITY	8/19/26	178.99
10,820	LARRY D. PERRY, D.C.	8/19/26	380.00
10,821	KENNY QUEEN HARDWARE	8/19/26	599.98
10,822	S & S TIRES	8/19/26	4,676.14
10,823	SAM'S CLUB	8/19/26	188.37
10,824	SCHOOL MAINTENANCE SUPPLY INC.	8/19/26	385.37
10,825	SENTRY FIRE PROTECTION	8/19/26	224.00
10,826	SNOWSHOE MOUNTAIN INC	8/19/26	4,400.00
10,827	US FOODS-WV DIVISION	8/19/26	4,598.97
10,828	SUPPLYHOUSE LLC	8/19/26	579.48
10,829	VALVOLINE INSTANT OIL CHANGE	8/19/26	111.43
10,830	VERIZON WIRELESS	8/19/26	1,448.82
10,831	WALMART	8/19/26	63.94
10,832	WATERFRONT PLACE HOTEL	8/19/26	742.41
10,833	STEVE WEISS MUSIC INC	8/19/26	2,449.95
10,834	WORLDWIDE EQUIPMENT - HERITAGE	8/19/26	25,916.21
10,835	BIRD'S BUS & DIESEL REPAIR LLC	8/19/26	937.50
10,836	DOC LEVI CHIROPRACTIC PLLC	8/19/26	780.00
172,470	HOPE GAS, INC.	8/03/26	51.86
172,471	WILLIAM V. MACGILL & CO.	8/03/26	3,006.32
172,472	TRI-DATA, INCORPORATED	8/03/26	526.20
172,473	GLENVILLE STATE UNIVERSITY	8/05/26	1,087.00
172,474	MARSHALL UNIVERSITY	8/05/26	2,754.00
172,475	MOUNTAINEER GAS COMPANY	8/05/26	290.65
172,476	MOUNTAIN STATE EDUCATIONAL	8/05/26	24,597.47

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

172,477	POCKET NURSE	8/05/26	21,296.13
172,478	SCENARIO LEARNING, LLC	8/05/26	14,869.31
172,479	RICHARD D. FRANCK	8/05/26	55.05
172,480	CDW GOVERNMENT	8/05/26	39,305.32
172,481	CARNEGIE LEARNING INC.	8/05/26	142,611.20
172,482	COLONIAL FOOD SERVICE EQUIP.	8/05/26	105.50
172,483	MATHEWS GAS COMPANY	8/05/26	45.00
172,484	SALMONS GAS COMPANY	8/05/26	5.00
172,485	WAYNE WATER & SEWER SERVICES	8/05/26	4,445.47
172,486	WV SUPREME COURT OF APPEALS	8/05/26	22,430.15
172,487	COLLINS EXCAVATING INC.	8/06/26	5,700.00
172,488	COLONIAL FOOD SERVICE EQUIP.	8/06/26	359.50
172,489	H & E LAWN CARE	8/06/26	2,100.00
172,490	MOUNTAIN STATE EDUCATIONAL	8/06/26	57,071.65
172,491	MULTITUDE FOODS LLC	8/06/26	41,370.00
172,492	NEW FRONTIER 21	8/06/26	8,500.00
172,493	PIONEER LANDSCAPING	8/06/26	2,035.50
172,494	REPUBLIC SERVICES, INC.	8/06/26	7,854.15
172,495	WAYNE CO. BD. OF EDUCATION	8/06/26	19,399.42
172,496	WV ELECTRIC SUPPLY	8/06/26	1,179.98
172,497	WV DEFINED RETIREMENT BENEFITS	8/06/26	15,332.91
172,498	CONSOLIDATED PUBLIC RETIREMENT	8/06/26	1,392.89
172,499	KIMBERLY DAWN KAHLE	8/06/26	27.55
172,500	TONJI BOWEN	8/06/26	314.80
172,501	LAUREN N. HENSLEY	8/06/26	27.91
172,502	APPALACHIAN POWER	8/10/26	60,166.46
172,503	BOSLEY RENTAL	8/10/26	628.60
172,504	CITY OF KENOVA	8/10/26	622.33
172,505	CRUM PUBLIC SERVICE DIST.	8/10/26	2,556.57
172,506	HD SUPPLY INC.	8/10/26	16,050.00
172,507	WEST VIRGINIA AMERICAN WATER	8/10/26	8,393.02
172,508	J & D HOME IMPROVEMENT LLC	8/10/26	7,750.00
172,509	J & V PUMP REPAIR	8/10/26	3,812.00
172,510	MASON & BARRY, INC.	8/10/26	550.00
172,511	NIPPON SANSO MATHESON, INC.	8/10/26	352.46
172,512	MAYNARD'S BODY SHOP	8/10/26	3,288.67
172,513	NORTHERN WAYNE COUNTY PSD	8/10/26	1,725.30
172,514	ONE WAY SEPTIC TANK SERVICES	8/10/26	3,725.00
172,515	SENTRY FIRE PROTECTION	8/10/26	17,006.90
172,516	THE SHERWIN-WILLIAMS CO.	8/10/26	307.73
172,517	STATE ELECTRIC SUPPLY COMPANY	8/10/26	1,632.36
172,518	TOWN OF CEREDO	8/10/26	883.23
172,519	TRI-STATE FLOOR COVERING INC.	8/10/26	57,600.00
172,520	WELLS GROUP, LLC THE	8/10/26	3,420.50
172,521	MARGARET WILLIAMSON	8/10/26	164.16
172,522	TAWNYA F. VANCE	8/10/26	291.84
172,523	NONA L NEWSOME	8/10/26	302.56
172,524	ASHLEY STEFFY	8/10/26	458.66
172,525	BUFFALO MIDDLE SCHOOL	8/11/26	1,500.00
172,526	MOTHMAN & SUN LLC	8/11/26	2,241.81
172,527	PRICHARD ELEMENTARY	8/11/26	1,000.00
172,528	SCHOOL MATE	8/11/26	1,114.35

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

172,529	UNIFIRST CORPORATION	8/11/26	44.47
172,530	WV EXECUTIVE SECRETARIES ASSOC	8/11/26	150.00
172,531	WALMART	8/11/26	639.96
172,532	HD SUPPLY INC.	8/12/26	35,101.00
172,533	CHILD ADVOCATE OFFICE	8/13/26	342.11
172,534	KENTUCKY STATE TREASURER	8/13/26	60.47
172,535	OHIO CHILD SUPPORT PAYMENT	8/13/26	204.41
172,536	STATE OF OHIO	8/13/26	198.76
172,537	UNITED STATES TREASURY	8/13/26	58,021.95
172,538	WV STATE TAX DEPARTMENT	8/13/26	7,631.08
172,539	ADVANTAGE TECHNOLOGIES LLC	8/13/26	27,120.00
172,540	BUFFALO MIDDLE SCHOOL	8/13/26	4,500.00
172,541	GENERATION GENIUS, INC.	8/13/26	13,731.75
172,542	MARSHALL UNIVERSITY	8/13/26	1,087.00
172,543	LATTA'S	8/14/26	610.00
172,544	APPALACHIAN POWER	8/14/26	45,218.16
172,545	BOWLES RICE LLP	8/14/26	9,533.77
172,546	CITY OF KENOVA	8/14/26	45.92
172,547	HOPE GAS, INC.	8/14/26	129.35
172,548	CUSTOM SERVICES INDUSTRIES LLC	8/14/26	172,606.72
172,549	D & P DEVELOPERS, INC.	8/14/26	6,138.00
172,550	EKON-O-PAC LLC	8/14/26	128.00
172,551	FERGUSON ENTERPRISES, INC.	8/14/26	2,750.45
172,552	FERRELLGAS	8/14/26	40.56
172,553	WRIGHT EXPRESS CORPORATION	8/14/26	16,273.40
172,554	H & E LAWN CARE	8/14/26	1,800.00
172,555	HUNTINGTON GRAVEL & SAND LLC	8/14/26	658.00
172,556	WEST VIRGINIA AMERICAN WATER	8/14/26	5,843.07
172,557	LIBRARY WORLD INC.	8/14/26	7,150.00
172,558	MARSHALL UNIVERSITY	8/14/26	1,087.00
172,559	MOUNTAIN STATE EDUCATIONAL	8/14/26	6,142.17
172,560	SEVERIN INTERMEDIATE HOLDINGS	8/14/26	17,942.86
172,561	PIONEER LANDSCAPING	8/14/26	1,385.50
172,562	POCKET NURSE	8/14/26	267.80
172,563	QUAVERMUSIC.COM, LLC	8/14/26	21,600.00
172,564	SCHOOL SPECIALTY LLC	8/14/26	250.44
172,565	SID HARVEY INDUSTRIES	8/14/26	10,736.02
172,566	ULINE, INC.	8/14/26	4,497.68
172,567	UNITED DAIRY, INC.	8/14/26	290.30
172,568	WALLACE CONSTRUCTION, LLC	8/14/26	1,450.00
172,569	WAYNE CO. BD. OF EDUCATION	8/14/26	14,104.40
172,570	WV ADJUTANT GENERAL	8/14/26	8,582.56
172,571	P.E.I.A.	8/14/26	308,444.70
172,572	P.E.I.A. - RHBT	8/14/26	10,946.06
172,573	WV DEFINED RETIREMENT BENEFITS	8/14/26	13,579.56
172,574	CONSOLIDATED PUBLIC RETIREMENT	8/14/26	1,302.89
172,575	KRISTEN L OXLEY	8/14/26	775.00
172,576	JUDY G JAMES	8/14/26	1,820.00
172,577	NELSON'S ENTERPRISES	8/14/26	6,240.00
172,578	DEBORAH S. ROWE	8/14/26	1,425.00
172,579	RIKKI MCCORMICK-COOK	8/14/26	838.35
172,580	KELLI ARTHUR	8/14/26	138.32

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

172,581	TARA E. MESSER-CRABTREE	8/14/26	6,433.40
172,582	KATHERINE BILLS	8/14/26	121.60
172,583	MELISSA K. MAYNARD	8/14/26	464.70
172,584	ERIN RENEE BROOKS	8/14/26	107.92
172,585	MICHELLE R. WATTS	8/14/26	3,400.93
172,586	KIMBERLY FISCHER	8/14/26	419.90
172,587	BENITA R MILAM	8/14/26	184.15
172,588	LAURA S. EASTWOOD	8/14/26	113.10
172,589	TASHA B. JUSTICE	8/14/26	85.12
172,590	LORISA K. THOMPSON	8/14/26	425.40
172,591	EMMA STURGILL	8/14/26	20.00
172,592	EMILY DAVIS	8/14/26	121.60
172,593	BETHANY RATCLIFF	8/14/26	117.04
172,594	MARYSSA BROOKS	8/14/26	96.25
172,595	CRUM PUBLIC SERVICE DIST.	8/17/26	1,171.70
172,596	MINUTEMAN PRESS	8/17/26	4,791.84
172,597	MYSTERY SCIENCE INC	8/17/26	2,960.00
172,598	ART OF EDUCATION UNIVERSITY	8/18/26	17,913.00
172,599	THE JAMES & LAW COMPANY	8/18/26	3,146.88
172,600	POCKET NURSE	8/18/26	3,364.11
172,601	PROJECT LEAD THE WAY, INC.	8/19/26	8,671.50
172,602	RON CLARK ACADEMY, INC	8/19/26	1,800.00
172,603	CDW GOVERNMENT	8/20/26	242.16
172,604	CINTAS CORPORATION	8/20/26	62.40
172,605	CITY OF KENOVA	8/20/26	613.64
172,606	HOPE GAS, INC.	8/20/26	909.70
172,607	COUNTRY CLUB LANDSCAPING	8/20/26	15,999.00
172,608	SPRING VALLEY PSD	8/20/26	496.55
172,609	ADVANTAGE TECHNOLOGIES LLC	8/21/26	5,809.80
172,610	ALL AMERICAN UNIFORM	8/21/26	1,096.87
172,611	ANCORA PUBLISHING/SAFE & CIVIL	8/21/26	4,068.68
172,612	APPALACHIAN POWER	8/21/26	128.34
172,613	APPLE INC.	8/21/26	329.00
172,614	CARNEGIE LEARNING INC.	8/21/26	12,000.00
172,615	CHAMP CONSTRUCTION LLC	8/21/26	83,870.00
172,616	COLONIAL FOOD SERVICE EQUIP.	8/21/26	2,696.76
172,617	CS GROUND SPECIALIST LLC	8/21/26	3,800.00
172,618	DEBRA-KUEMPEL INC	8/21/26	1,179.81
172,619	EDUCATORSHANDBOOK.COM	8/21/26	798.00
172,620	GREEN ACRES REGIONAL CENTER	8/21/26	47.00
172,621	H & E LAWN CARE	8/21/26	1,800.00
172,622	HD MEDIA, LLC	8/21/26	50.05
172,623	HUNTINGTON GRAVEL & SAND LLC	8/21/26	2,366.99
172,624	HPT PHYSICAL THERAPY	8/21/26	200.00
172,625	HUNTINGTON SANITARY BOARD	8/21/26	5,001.81
172,626	J & V PUMP REPAIR	8/21/26	1,150.00
172,627	MARSHALL UNIVERSITY	8/21/26	1,087.00
172,628	MATHIS AUTOMOTIVE, LLC	8/21/26	318.45
172,629	MCGRAW-HILL SCHOOL EDUCATION	8/21/26	19,239.28
172,630	MOTHMAN & SUN LLC	8/21/26	3,426.90
172,631	MOUNTAIN STATE EDUCATIONAL	8/21/26	13,304.59
172,632	AIRGAS-MID AMERICA	8/21/26	642.35

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

172,633	MUTUAL WHOLESALERS	8/21/26	2,066.63
172,634	NEOLA, INC	8/21/26	795.00
172,635	PACE ANALYTICAL SERVICES LLC	8/21/26	1,517.00
172,636	PIONEER LANDSCAPING	8/21/26	1,385.50
172,637	PROJECT LEAD THE WAY, INC.	8/21/26	7,600.00
172,638	PURCHASE POWER	8/21/26	2,005.00
172,639	SANFORD AND SONS EXCAVATING	8/21/26	29,303.00
172,640	RENAISSANCE LEARNING, INC.	8/21/26	166,973.70
172,641	ROSS & WILLIAMSON	8/21/26	147.00
172,642	ROTO-ROOTER SEWER SERVICE	8/21/26	450.00
172,643	SCHOOL MATE	8/21/26	840.00
172,644	TRI-DATA, INCORPORATED	8/21/26	480.00
172,645	UNITED DAIRY, INC.	8/21/26	11,138.91
172,646	WALMART	8/21/26	108.52
172,647	WAYNE COUNTY COMMISSION	8/21/26	1,680.00
172,648	WAYNE CO. BD. OF EDUCATION	8/21/26	4,137.96
172,649	WELLS GROUP, LLC THE	8/21/26	3,341.00
172,650	WEST VIRGINIA INTERACTIVE LLC	8/21/26	877.50
172,651	WORKINGMAN'S FAMILY STORE	8/21/26	10,822.04
172,652	RICHARD D. FRANCK	8/21/26	55.05
172,653	DEBORAH S. ROWE	8/21/26	750.00
172,654	MTR ELECTRIC	8/21/26	150.00
172,655	ROBERTA A. HOLLAND	8/21/26	124.64
172,656	MICHAEL D HART	8/21/26	102.00
172,657	MEGAN RAINES	8/21/26	94.27
172,658	TRACI ADKINS	8/21/26	275.00
172,659	APPALACHIAN POWER	8/24/26	65.75
172,660	BURWELL MATERIAL HANDLING LLC	8/24/26	1,164.41
172,661	DEBRA-KUEMPEL INC	8/24/26	4,996.09
172,662	FERGUSON ENTERPRISES, INC.	8/24/26	694.83
172,663	GRAINGER	8/24/26	467.33
172,664	MAYNARD'S BODY SHOP	8/24/26	485.98
172,665	SCHOLASTIC CLASSROOM MAGAZINES	8/24/26	4,424.74
172,666	SENTRY FIRE PROTECTION	8/24/26	4,141.64
172,667	2-J SUPPLY, INC	8/24/26	392.97
172,668	WELLMAN HARDWARE	8/24/26	1,069.91
172,669	WV ELECTRIC SUPPLY	8/24/26	416.66
172,670	MUSIC & ARTS	8/25/26	2,288.00
172,671	MUSICFIRST LLC	8/25/26	9,542.00
172,672	CHILD ADVOCATE OFFICE	8/27/26	660.18
172,673	KENTUCKY STATE TREASURER	8/27/26	424.17
172,674	OHIO CHILD SUPPORT PAYMENT	8/27/26	204.41
172,675	STATE OF OHIO	8/27/26	407.93
172,676	UNITED STATES TREASURY	8/27/26	137,634.53
172,677	VIRTURAL VITALITY	8/27/26	233.51
172,678	WV STATE TAX DEPARTMENT	8/27/26	17,857.54
172,679	APPALACHIAN POWER	8/28/26	29,935.89
172,680	APPLE INC.	8/28/26	13,225.00
172,681	BENEFIT ASSISTANCE CORP	8/28/26	3,739.50
172,682	BROWN'S FOOD SERVICE	8/28/26	397.13
172,683	BUFFALO ELEMENTARY	8/28/26	10,400.00
172,684	BUFFALO MIDDLE SCHOOL	8/28/26	9,200.00

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

172,685	CEREDO KENOVA ELEMENTARY	8/28/26	14,400.00
172,686	CEREDO-KENOVA MIDDLE SCHOOL	8/28/26	7,600.00
172,687	CITY OF KENOVA	8/28/26	861.51
172,688	COLONIAL FOOD SERVICE EQUIP.	8/28/26	1,032.88
172,689	CRUM PREK 8	8/28/26	9,200.00
172,690	EAST LYNN ELEMENTARY	8/28/26	4,400.00
172,691	EXPRESSIONS THERAPY SERVICES	8/28/26	4,875.00
172,692	FORT GAY PRE K-8	8/28/26	14,400.00
172,693	FRONTIER WEST VIRGINIA, INC.	8/28/26	269.02
172,694	GREEN ACRES REGIONAL CENTER	8/28/26	234.00
172,695	MUSIC & ARTS	8/28/26	1,566.91
172,696	H & E LAWN CARE	8/28/26	1,800.00
172,697	EARTHGRAINS BAKING CO. INC.	8/28/26	251.00
172,698	KELLOGG ELEMENTARY	8/28/26	10,800.00
172,699	LAVALETTE ELEMENTARY	8/28/26	7,600.00
172,700	LAVALETTE PSD	8/28/26	349.44
172,701	MCKINLEY ARCHITECTURE & ENG	8/28/26	1,139.72
172,702	MOUNTAINEER GAS COMPANY	8/28/26	2,181.70
172,703	PIONEER LANDSCAPING	8/28/26	3,335.50
172,704	PRICHARD ELEMENTARY	8/28/26	4,800.00
172,705	S & M SERVICES PLUS, INC.	8/28/26	625.00
172,706	SCHOOL NURSE SUPPLY, INC.	8/28/26	8,257.00
172,707	SPRING VALLEY HIGH SCHOOL	8/28/26	23,400.00
172,708	WEST VIRGINIA BOARD OF RISK	8/28/26	315,354.00
172,709	STATE ELECTRIC SUPPLY COMPANY	8/28/26	111.69
172,710	STATIONERS, INC.	8/28/26	7,516.21
172,711	TOLSIA HIGH SCHOOL	8/28/26	11,600.00
172,712	UNIFIRST CORPORATION	8/28/26	44.47
172,713	UMB BANK, N.A.	8/28/26	134,980.05
172,714	ULINE, INC.	8/28/26	83.68
172,715	VINSON MIDDLE SCHOOL	8/28/26	4,800.00
172,716	WALLACE CONSTRUCTION, LLC	8/28/26	475.00
172,717	WALMART	8/28/26	1,391.91
172,718	WAYNE CO. BD. OF EDUCATION	8/28/26	35,433.93
172,719	WAYNE ELEMENTARY	8/28/26	15,200.00
172,720	WAYNE HIGH SCHOOL	8/28/26	15,000.00
172,721	WAYNE MIDDLE SCHOOL	8/28/26	9,200.00
172,722	WV DEPT. OF AGRICULTURE	8/28/26	1,715.98
172,724	P.E.I.A. - RHBT	8/28/26	11,182.06
172,725	WORKINGMAN'S FAMILY STORE	8/28/26	13,613.49
172,726	FISCHER THERAPY SERVICES, LLC	8/28/26	3,637.50
172,727	NELSON'S ENTERPRISES	8/28/26	6,240.00
172,728	MARY M. LEWIS	8/28/26	3,150.00
172,729	BRANDY STARN	8/28/26	91.20
172,730	KIMBERLY HURLEY	8/28/26	19.00
172,731	MARGARET WILLIAMSON	8/28/26	24.32
172,732	KIMBERLY K. MILLS	8/28/26	151.24
172,733	MATTHEW J. WILSON	8/28/26	129.20
172,734	JAMES MATTHEW WELLS	8/28/26	110.96
172,735	JENNIFER PAGAN	8/28/26	112.48
172,736	NICHOLAS BRAGG	8/28/26	133.76
172,737	BRIANA CROZIER	8/28/26	44.55

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

172,738	BRANDON CLARK	8/28/26	97.50
172,739	CARNEGIE LEARNING INC.	8/31/26	3,150.00
172,740	CREATIVE AUDIO VISUAL GROUP	8/31/26	2,061.45
172,741	GRAINGER	8/31/26	2,503.70
172,742	KEV GROUP, INC.	8/31/26	4,585.50
172,743	UNITED REFRIGERATION, INC.	8/31/26	1,914.80
172,744	WV ELECTRIC SUPPLY	8/31/26	615.59
' Total Vouchers Payable			3,059,331.04

Vendor: 20960 P/O R E Q U I S I T I O N 86210

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: CAREERSAFE LLC
1005 UNIVERSITY DR E
COLLEGE STATION, TX
77840 0000

ATTN:

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

Date: 9/04/26 Ship: Ref: GM/KA

QUANTITY		DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
150	EA	OSHA 10 SEATS ********** PERKINS (ELECTRONIC RESOURCES)		35.0000	5,250.00
			TOTAL		5,250.00 **********

ACCOUNT	AMOUNT
61.50710.31391.611.508.0000.0000.00	5250.00

Gregory S. Miller 9/4/2026

T. [illegible]
9/10/26

Vendor: 325136 P/O R E Q U I S I T I O N 86236

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: PARENTSQUARE, INC
GOLETA, CA
93117 0000

ATTN: 6144 CALLE REALSTE. 200A

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

Date: 9/11/26 Ship: Ref: JB / ERICA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				29,500.00
	ENGAGE 2025			
	08/19/2026 - 08/18/2027			
	QTY @ 5,900 @ $5.00 = $29,500.00			
	*****			
	TECHNOLOGY FUNDS			
			TOTAL	29,500.00
				**********

A C C O U N T	AMOUNT
11.99080.11111.694.001.0000.0000.00	29500.00

Joseph Bias
9/11/26
9/11/26

Vendor: 273600 86243

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

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: CUSTOM SERVICES INDUSTRIES LLC
1608 VIRGINIA AVE WEST
HUNTINGTON, WV
25704 0000

ATTN:

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

Date: 9/14/26 Ship: Ref: TA / BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				23,942.00
	CK ELEMENTARY			
	EMERGENCY PO FOR AIR RESPONSE			
	******			
	MAINTENANCE SERIVCE/REPAIRS FUND			
			TOTAL	23,942.00
				**********

A C C O U N T	AMOUNT
11.00000.12621.431.217.0000.0000.00	23942.00

9/16/26

: A/P
BYT

Vendor: 392385 P/O R E Q U I S I T I O N 86267

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: HABEGGER CORPORATION
HABEGGER-MYERS HVAC
4995 WINTON ROAD
CINCINNATI, OH
45232 0000

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: 9/17/26 Ship: Ref: MS/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				20,000.00
	COUNTY-WIDE PURCHASE ORDER			
	HVAC SUPPLIES			
	APRIL - OCTOBER 2026			
	******			
	MAINTENANCE SUPPLIES FUND			
			TOTAL	20,000.00
				**********

A C C O U N T	AMOUNT
11.00000.12621.613.001.0000.0000.00	20000.00

T. a
9/17/26

Vendor: 200210 P/O R E Q U I S I T I O N 86278

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: CDW GOVERNMENT
230 NORTH MILWAUKEE AVE.
VERNON HILLS, IL
60061 0000

ATTN:

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

Date: 9/17/26 Ship: Ref: MS / ERICA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				7,869.47

EXTREME NETWORKS AP4000 CDW#7108813

QTY 10 @ $653.55 = $6,535.50

EXTREME NETWORKS IQ PILOT LICENSE

CDW# 6463241

QTY 11 @ $121.27 = $1,333.97

*****

TECHNOLOGY FUNDS

TOTAL 7,869.47
****

A C C O U N T	AMOUNT
11.99080.11111.694.001.0000.0000.00	7869.47

Joseph Bias
9/17/26

Todd A. Asbury

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

Fund	Current Month Revenue	Year To Date Revenue	Current Month Expenditures	Year To Date Expenditures
11 General Current	$ 7,340,206.46	$ 10,389,841.86	$ 2,832,176.67	$ 4,020,875.71
21 Bond Debt Service	$ 156,579.85	$ 185,970.60	$ -	$ -
31 Bond Construction Fund	$ 113.49	$ 938.69	$ -	$ -
41 Permanent Improvement	$ 148,035.40	$ 158,810.85	$ 240,993.34	$ 243,306.25
51 Capital Projects	$ -	$ 24,865.77	$ 136,069.17	$ 160,934.93
61 Special Revenue	$ 632,427.13	$ 1,631,192.41	$ 630,801.95	$ 1,034,570.54
Total	$ 8,277,362.33	$ 12,391,620.18	$ 3,840,041.13	$ 5,459,687.43

UNITED BANK Treasurers Account	
Checking- United Bank	$ 3,507,063.25
Investment Pool	$ 43,191.36
Total Balance August 31, 2026	$ 3,550,254.61

DATE - 9/04/26 WAYNE COUNTY SCHOOLS PAGE 1
TIME - 15:22:30 JOURNAL ENTRY LISTING
PROG - GNL.520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - AUGUST NUMBER - 00100 ENTRY DATE 8/19/26 TO RECLASS EXPENDITURE		
0001	61.41511.12213.321.001.0000.0000.00 PROFESSIONAL EDUCATORS		8,500.00
0002	61.41611.12213.321.001.0000.0000.00 PROFESSIONAL EDUCATORS	8,500.00	
	* J/E TOTALS	8,500.00	8,500.00
	MONTH - AUGUST NUMBER - 00101 ENTRY DATE 8/31/26 TO RECORD STATE FUNDED RETIREMENT		
0001	11.00000.03911.009.000.0000.0000.00 REVENUE		98,561.34
0002	11.00000.00473.004.000.9001.0000.00 CURRENT LIABILITIES	98,561.34	
0003	TO RECORD STATE FUNDED RETIREMENT		
	* J/E TOTALS	98,561.34	98,561.34
	** REPORT TOTALS	107,061.34	107,061.34

DATE - 9/04/26 WAYNE COUNTY SCHOOLS PAGE 1
TIME - 15:22:42 JOURNAL ENTRY LISTING
PROG - GNL.520
BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - AUGUST NUMBER - 00101 ENTRY DATE 8/17/26 TRUANCY DIVERSION PROGRAM GRTAWD04022700000842		
0001	61.15711.03211.009.000.0000.0000.00 NEW REVENUE		40,000.00
0002	61.15711.12110.321.001.0000.0000.00 NEW PROFESSIONAL EDUCATORS	40,000.00	
0003	GRTAWD04022700000842		
	* J/E TOTALS	40,000.00	40,000.00
	** REPORT TOTALS	40,000.00	40,000.00