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

Tuesday
July 14, 2026
Regular Meeting #02

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

**AGENDA #02
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING**

**BOARD CONFERENCE ROOM
WAYNE, WV**

**July 14, 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

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	☐	☐	☐
Bryan Thompson	☐	☐	☐
Randy Trautwein	☐	☐	☐

III. RECOGNITIONS

IV. PRESENTATIONS

- AEP Grant Presentation

V. GOOD NEWS

VI. INFORMATIONAL ITEMS

Regular Meeting on Tuesday, July 28, 2026 beginning at 5:00 p.m. in the Board Conference Room, Wayne, West Virginia.

Regular Meeting on Tuesday, August 11, 2026 beginning at 5:00 p.m. in the Board Conference Room, Wayne, West Virginia.

School starts August 13, 2026.

Regular Meeting on Tuesday, August 25, 2026 beginning at 5:00 p.m. in the Board Conference Room, Wayne, West Virginia.

VII. DELEGATIONS

VIII. SUPERINTENDENT/DIRECTOR'S REPORTS

- District Goals
- 2026 Needs Project Consideration
- Special Education Job Descriptions

IX. BOARD DIRECTIVES

X. BOARD REPORTS

XI. UNFINISHED BUSINESS

No 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.

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

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

2. Consider for approval Minutes of the Wayne County Board of Education Special Meeting Number Forty on May 19, 2026. **Pages 3-4**

3. Consider for approval Minutes of the Wayne County Board of Education Regular Meeting Number Forty-One May 26, 2026. **Pages 5-15**

4. Consider for approval Minutes of the Wayne County Board of Education Special Meeting Number Forty-Two on June 3, 2026. **Pages 16-17**
5. Consider for approval Minutes of the Wayne County Board of Education Regular Meeting Number Forty-Three on June 9, 2026. **Pages 18-26**
6. Consider for approval Minutes of the Wayne County Board of Education Special Meeting Number Forty-Four on June 23, 2026. **Page 27**
7. Consider for approval Minutes of the Wayne County Board of Education Statutory/Organizational Special Meeting Number One on July 6, 2026. **Pages 28-33**
8. Consider for approval Voucher Payments for June, 2026. **Pages 34-43**
9. Consider for approval purchase requisitions/orders/quotes in Excess of \$5,000.00. **Pages 44-65**

XIV. NEW BUSINESS **SEPARATE ACTION ITEMS**

1. Consider for approval Treasurer's Report for June, 2026. **Page 66**
2. Consider for approval Budget Supplements/Transfers for June, 2026. **Pages 67-92**
3. Consider for approval of the following curriculum Purchases for the 2026-2027 school year. **Separate Attachment**

- Related Arts Resources (K-12) per recommendation of stakeholder adoption committees:
 - **Elementary (K-5th Grades)** – Specific domains, along with identified adoption choices below:
 - **Music** – *Quaver Music* for WV K-5 (\$16,200.00 per year)
 - **Art** – Art of Education *FLEX Curriculum* (\$11,089 per year)
 - **Middle School** – Specific domains, along with identified adoption choices below:
 - **Music** – *Quaver Music* for WV 6-8 (\$5,400.00 per year)
 - **Art** – Art of Education *FLEX Curriculum* (\$3,412.00 per year)
 - **Wellness** – McGraw Hill *WV Teen Health* (\$26,541.00-full adoption)
 - **High School** - Specific domains, along with identified adoption choices below:
 - **Music** – *Music First* (\$9,542.00 per year)
 - **Art** – Art of Education *FLEX Curriculum* (\$3,412.00 per year)
 - **Wellness** – McGraw Hill *Glencoe Health* (\$14,874.60-full adoption)
 - **Driver's Education** – AAA *How to Drive* (\$2,472.50 full adoption)

Total Cost for all Programmatic Levels (for Year 1) = \$93,943.10

- **Additional Purchases/Resources:**
 - Carnegie Learning Math – Year 3 of five-year agreement – **\$142,611.20**

- Teaching Strategies for Early Childhood (Preschool Adoption) – **\$61,845.00**
- Generation Genius (Elementary Science) – **\$13,731.75**
- PLTW Launch (Elem. Science) – **\$6,650.00**
- McGraw Hill AP US Government (SVHS) – **\$3,805.35**
- Vista AP Spanish (SVHS) – **\$2,544.07**
- Renaissance Learning – Universal Screener and Supplemental Supports (as required by HB3035) – **\$166,973.70**

Total Cost for all Additional Purchases/Resources = \$398,161.07

***Total Foreseeable Cost for 2026-2027 = \$492,104.17**

4. Discussion of negotiations for the potential disposition of the Dunlow and Genoa Elementary School properties. The Board may enter executive session pursuant to W. Va. Code §6-9A-4(b)(9) to discuss matters relating to the possible sale of real property and may provide feedback and direction to the Superintendent concerning the proposals and potential negotiations. No final action will be taken in executive session.
5. Consider for approval the Pest Control Contract with **Separate Attachment** Standard Exterminating at an annual cost of \$8,202.60 beginning July 1, 2026 through June 30, 2027.
6. Consider for approval the Superintendent's recommendation to reject the bid for Vinson Major Improvement Project resulting in the rebid of the Project.
7. Consider for approval bid for Wayne High School flooring.
8. Consider for approval quote for Three Year Re-inspections for all District Schools. **Separate Attachment**

XV. POTENTIAL ITEMS FOR FUTURE AGENDAS

XVI. ADJOURNMENT

**RECOMMENDED
PERSONNEL MATTERS
JULY 14, 2026**

Page 1

RESIGNATION: (Professional)

Thomas Harmon, Assistant Principal @ Wayne High, for retirement purposes, effective June 30, 2026.

Addison Hughes, Multi-Categorical/Autism teacher @ Kellogg Elementary, effective July 7, 2026.

Jessica Willis, Multi-Categorical/Autism teacher @ Spring Valley High, effective June 5, 2026.

ABOLISH POSITION: (Professional)

Social Studies 9-12 teacher - Wayne High

CREATE POSITION: (Professional)

Communities in Schools Site Resource Facilitator Part Time - Buffalo Elementary
Communities in Schools Site Resource Facilitator Part Time - C-K Elementary
Communities in Schools Site Resource Facilitator Part Time - Kellogg Elementary

EMPLOYMENT: (Professional) Pending Certification and Background Check

Brian Marshall, PE K-5 teacher @ C-K Elementary, effective August 10, 2026. Posting# P27-63 (200 days)

_____, School Based Interventionist (Title I) @ Fort Gay PreK-8, effective August 10, 2026. Posting# P27-69 (200 days)

_____, Itinerant Powerline Program Teacher of Record/Program Administrator, effective August 10, 2026. Posting# P27-73

TRANSFERS: (Professional)

Kari Runyon, from Assistant Principal @ Wayne Elementary, to Principal @ Wayne Elementary, effective July 20, 2026. Posting# P27-72 (218 days)

_____, from _____ @ _____, to Itinerant Powerline Program Teacher of Record/Program Administrator, effective August 10, 2026. Posting# P27-73

REQUEST FOR LEAVE OF ABSENCE: (Professional)

Deidre Farley, Principal @ C-K Elementary, requests an Intermittent PAID FMLA, for the 2026-2027 school year.

Elizabeth May, Interventionist @ Kellogg Elementary, requests a PAID FMLA, from August 10, 2026 to September 18, 2026.

RESIGNATION: (Service)

Justin Osborne, 8 Hour Mechanic @ Transportation, effective July 8, 2026.

Brandi White, ECCAT/Aide @ C-K Elementary, effective July 6, 2026.

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

Maryssa Brooks, Substitute Bus Operator, effective the 2026-2027 school year.

Marissa Hodge, Substitute Aide, effective the 2026-2027 school year.

RESIGNATION: (Coach)

Ashley Waller, Head Cheer Coach, Fort Gay PreK-8, effective June 30, 2026

EMPLOYMENT: (Coach) Pending background check and licensure

Shawn Napier, Assistant Softball Coach, Wayne Middle, effective the 2026-2027 school year. Posting# R1C27-9

Derek Johnson, Head Boys Basketball, Spring Valley High, effective the 2026-2027 school year. Posting# C27-10

Jason Hatfield, Head Boys Basketball Coach, Buffalo Middle, effective the 2026-2027 school year. Posting# C27-11

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
SPECIAL MEETING #40
MAY 19, 2026

At the Special Meeting of the Wayne County Board of Education held at Wayne Elementary School, Wayne, West Virginia on May 19, 2026, beginning at 4:01 p.m. with Missy Hall, Board President presiding, the following members were present in person: Mr. Dennis Ashworth, Mrs. Missy Hall, Johnita Jackson, Mark Ross, and Mr. Randy Trautwein. No absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Missy Hall.

LOCAL SCHOOL IMPROVEMENT COUNCIL (LSIC) PRESENTATION

Principal, Melissa Maynard and Assistant Principal, Carrie Runyon gave a brief presentation of school data for the Local School Improvement Council to the Board.

FACILITIES REVIEW WORKSHOP

The Board discussed Wayne Elementary School facility needs.

NEW BUSINESS SEPARATE ACTION ITEMS

1. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Johnita Jackson to award the bid to Swope Construction at a cost of \$19,998,000.00 for the Buffalo K-8 Project and Alternate Bid for \$83,000.00 for Middle School Lockers. Following discussion, motion was approved by a Vote of 5-0.
2. President Hall opened floor for motions. Motion by Mark Ross seconded by Johnita Jackson to approve Playmates proposal for \$100,000.00 to purchase Board's remaining property at the site of the former Westmoreland Middle School. Following discussion, motion was approved by a Vote of 5-0.

SUPERINTENDENT REPORTS

- Graduations: Tolsia High School, May 29th at 7:00 p.m.
Spring Valley High May 30th at 10:00 a.m.
Wayne High School, May 30th at 2:00 p.m.
- Empowerment Schools
- Marshall University Cyber Security Class

ADJOURNMENT

On motion by Johnita Jackson seconded by Randy Trautwein, Vote 5-0, the Board adjourned at 4:58 p.m.

Board President

Board Secretary

DRAFT

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING #41
MAY 26, 2026

At the Regular Meeting of the Wayne County Board of Education held in the Board Conference Room in Wayne, West Virginia on May 26, 2026, beginning at 4:32 p.m. with Missy Hall, Board President presiding, the following members were present in person: Mrs. Missy Hall, Mrs. Johnita Jackson, Mr. Dennis Ashworth, Mr. Mark Ross and Mr. Randy Trautwein. No absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Mark Ross.

DISCIPLINARY HEARING

Employee withdrew request for hearing.

RECOGNITIONS

No Recognitions

PRESENTATIONS

None Heard

GOOD NEWS

- Tammy Jarrells - Hallie Harless Teacher of the Year
- West Virginia State Track Tournament - All three high school represented
- Spring Valley High School Baseball in State Tournament
- Wayne High School Musical

INFORMATIONAL ITEMS

Commencement Ceremonies:

Tolsia High School – May 29, 2026 – Tolsia High School – 7:00 p.m.
Spring Valley High School – May 30, 2026 – Marshall Health Arena – 10:00 a.m.
Wayne High School – May 30, 2026 – Marshall Health Arena – 2 p.m.

Last day for students is June 4, 2026.

Last day for teachers is June 5, 2026.

Regular Board Meeting on Tuesday, June 9, 2026, beginning at 6:00 p.m. in the Board Conference Room, Wayne, West Virginia.

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

BUDGET HEARING

No Public Comment on the FY27 Proposed Budget.

CONSTRUCTION PROJECT UPDATES

- Vinson Middle School Safe School Entry Pre-bid is June 9, 2026 and bid opening is June 25, 2026.

DELEGATIONS

The delegations were moved to the end of the meeting.

SUPERINTENDENT/DIRECTOR'S REPORTS

- WV State Finance Office for Audit 2025 fiscal year has been accepted and closed
- Marshall University offering Cyber Security 105 at Spring Valley High School

BOARD DIRECTIVES

None Heard

BOARD REPORTS

None Heard

UNFINISHED BUSINESS

No Unfinished Business

NEW BUSINESS CONSENT ACTION ITEMS

1. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Randy Trautwein to approve the recommended personnel matters as revised. Following discussion, motion was approved by a Vote of 5-0. (Approved personnel matters are listed at the end of the consent action items).
2. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Dennis Ashworth to approve Voucher Payments for April, 2026. Following discussion, motion was approved by a Vote of 5-0.
3. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Johnita Jackson to approve purchase requisitions/orders/quotes in excess of \$5,000.00. Following discussion, motion was approved by a Vote of 5-0. (Approved purchase requisitions listed after approved personnel matters).

APPROVED PERSONNEL MATTERS

RESIGNATION: (Professional)

Kelly Bonar, Principal @ Fort Gay PreK-8, effective June 18, 2026.

Amanda Fluty, Master teacher @ Crum PreK-8, effective May 15, 2026.

SUSPENSION: (Professional)

Kelli Barksdale, Itinerant K-12 Counselor, suspended three (3) days without pay, from May 4, 2026 to May 6, 2026.

CREATE POSITION: (Professional)

Title I - Kellogg Elementary

EMPLOYMENT: (Professional) Pending Certification and Background Check

Bryn Nester, 5th Grade teacher @ Kellogg Elementary, effective August 10, 2026. Posting# P27-5 (200 days)

Amanda Messer, 1st Grade teacher @ Prichard Elementary, effective August 10, 2026. Posting# P27-7 (200 days)

Taylor Thompson, Interventionist @ C-K Elementary, effective August 10, 2026. Posting# P27-11 (200 days)

Elizabeth Calvert, Interventionist @ Kellogg Elementary, effective August 10, 2026. Posting# P27-13 (200 days)

Katherine Endicott, Spanish 9-12/Social Studies 9-12 teacher @ Tolsia High, effective August 10, 2026. Posting# P27-17 (200 days)

Brandon Werthammer, Math 9-12 teacher @ Tolsia High, effective August 10, 2026. Posting# P27-18 (200 days)

Elijah Elliott, Multi-Categorical/Autism teacher @ Spring Valley High, effective August 10, 2026. Posting# P27-24 (200 days)

Carrie Perry, Itinerant School Nurse, effective July 27, 2026. Posting# P27-29 (210 days)

TRANSFERS: (Professional)

Jennifer Wiles, from Itinerant K-12 Counselor, to Itinerant PK-8 Counselor, effective August 3, 2026. Posting# P27-1 (210 days)

Tracie Jarrells, from School Based Interventionist (Title I) @ Fort Gay PreK-8, to Art/Music/PE teacher @ East Lynn Elementary, effective August 10, 2026. Posting# P27-3 (200 days)

Molly Simpson, from 4th Grade teacher @ Wayne Elementary, to 5th Grade teacher @ Lavalette Elementary, effective August 10, 2026. Posting# P27-6 (200 days)

Sara Clay, from 3rd Grade teacher @ Wayne Elementary, to 2nd Grade teacher @ Wayne Elementary, effective August 10, 2026. Posting# P27-8 (200 days)

Rachel Karr, from Interventionist @ C-K Elementary, to Interventionist @ Buffalo Elementary, effective August 10, 2026. Posting# P27-9 (200 days)

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

Kayla Brody, from 3rd Grade teacher @ Fort Gay PreK-8, to Interventionist @ Fort Gay PreK-8, effective August 10, 2026. Posting# P27-12 (200 days)

Jordyn Lucas, from 1st Grade teacher @ Lavalette Elementary, to Interventionist @ Lavalette Elementary, effective August 10, 2026. Posting# P27-14 (200 days)

Ashley G. Williamson, from Multi-Categorical/Autism teacher @ Prichard Elementary, to Interventionist @ Prichard Elementary, effective August 10, 2026. Posting# P27-15 (200 days)

Lara Queen, from 5th Grade teacher @ Wayne Elementary, to Interventionist @ Wayne Elementary, effective August 10, 2026. Posting# P27-16 (200 days)

Matthew O'Neal, from Math 9-12 teacher @ Wayne High, to Math 9-12 teacher @ Spring Valley High, effective August 10, 2026. Posting# P27-19 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Professional)

Lisa Nemith, 4th Grade teacher @ Lavalette Elementary, requests a PAID FMLA, from April 3, 2026 to June 30, 2026.

Shari Pinson, Kindergarten teacher @ Buffalo Elementary, requests a PAID FMLA, from April 24, 2026 to June 30, 2026.

RESIGNATION: (Service)

Courtney Prince, ECCAT/Aide @ Dunlow Elementary, effective June 5, 2026.

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

Tammy Antoniewicz, Spring Valley VoTech Shuttle Run (morning), effective August 10, 2026. Posting# SX27-1

Elizabeth Masters, Autism Mentor/Aide @ Lavalette Elementary, effective August 10, 2026. Posting# S27-3 (200 days)

Casey Queen, ECCAT/Aide @ C-K Elementary, effective August 10, 2026. Posting# S27-11 (200 days)

Jerrica Matthews, ECCAT/Aide @ Prichard Elementary, effective August 10, 2026. Posting# S27-14 (200 days)

Angela Chatterton, 3.5 Hour Cook (9:30am-1:00pm) @ C-K Middle, effective August 10, 2026. Posting# S27-18 (200 days)

Kevin Bradshaw, 3.5 Hour Custodian (2:00pm-5:30pm) @ Wayne Middle, effective July 24, 2026. Posting# S27-30 (213 days)

Jamie Parsley, 3.5 Hour Bus Operator, Bus# 1273, effective August 10, 2026. Posting# S27-32 (205 days)

Kristopher Starn, 8 Hour Mechanic @ Transportation, effective May 28, 2026. Posting# S27-35 (261 days)

Anthony Young, Substitute Custodian, effective the 2026-2027 school year.
Courtney Young, Substitute Custodian, effective the 2026-2027 school year.

TRANSFERS: (Service)

Angela Gibson, from Unassigned, to Autism Mentor/Aide @ Buffalo Elementary, effective August 10, 2026. Posting# S27-1 (200 days)

Brienne Davies, from Unassigned, to Autism Mentor/Aide @ C-K Middle, effective August 10, 2026. Posting# S27-2 (200 days)

Rhonda Vance, from Unassigned, to Autism Mentor/Aide @ Wayne Elementary, effective August 10, 2026. Posting# S27-4 (200 days)

Sarah Duncan, from Unassigned, to Autism Mentor/Aide @ Wayne Elementary, effective August 10, 2026. Posting# S27-5 (200 days)

Dawn Spaulding, from Unassigned, to Autism Mentor/Aide @ Wayne Elementary, effective August 10, 2026. Posting# S27-6 (200 days)

Billie Castle, from Autism Mentor/Aide @ Prichard Elementary, to Autism Mentor/Aide @ Wayne High, effective August 7, 2026. Posting# S27-7 (200 days)

Briana Nelson, from Unassigned, to Itinerant Autism Mentor/Aide, effective August 10, 2026. Posting# S27-8 (200 days)

Cassie Stroud, from Unassigned, to ECCAT/Aide @ Buffalo Elementary, effective August 10, 2026. Posting# S27-9 (200 days)

Bethany Napier, from Unassigned, to ECCAT/Aide @ C-K Elementary, effective August 10, 2026. Posting# S27-10 (200 days)

Sarah Rice, from Unassigned, to ECCAT/Aide @ Fort Gay PreK-8, effective August 10, 2026. Posting# S27-12 (200 days)

Wade T. Adkins, from Unassigned, to ECCAT/Aide @ Kellogg Elementary, effective August 10, 2026. Posting# S27-13 (200 days)

Jennifer Hill, from 8 Hour Cafeteria Manager/Cook (6:00am-2:00pm) @ Prichard Elementary, to 8 Hour Cook (6:00am-2:00pm) @ C-K Elementary, effective August 10, 2026. Posting# S27-15 (200 days)

Machelle Adams, from 3.5 Hour Cook (9:30am-1:00pm) @ Prichard Elementary, to 8 Hour Cook (6:00am-2:00pm) @ Fort Gay PreK-8, effective August 10, 2026. Posting# S27-16 (200 days)

Emma Messer, from Unassigned, to 3.5 Hour Cook (9:30am-1:00pm) @ Spring Valley High, effective August 10, 2026. Posting# S27-19 (200 days)

Pauletta Robinson, from Unassigned, to 8 Hour Cafeteria Manager/Cook (6:00am-2:00pm) @ Wayne Elementary, effective August 10, 2026. Posting# S27-20 (200 days)

Angela Justice, from Unassigned, to 8 Hour Cafeteria Manager/Cook (6:00am-2:00pm) @ Wayne High, effective August 10, 2026. Posting# S27-21 (200 days)

Greg Wallace, from Unassigned, to 8 Hour Custodian (2:00pm-10:00pm) @ Crum PreK-8, effective July 24, 2026. Posting# S27-22 (213 days)

Jerry Laney, from Unassigned, to 8 Hour Custodian (2:00pm-10:00pm) @ Prichard Elementary, effective July 24, 2026. Posting# S27-23 (213 days)

Ashlee Stowers, from 8 Hour Custodian (7:00am-3:00pm) @ Spring Valley High, to 8 Hour Custodian (7:30am-3:30pm) @ Spring Valley High, effective July 24, 2026. Posting# S27-24 (213 days)

James Rice, from 3.5 Hour Custodian (3:00pm-6:30pm) @ East Lynn Elementary, to 8 Hour Custodian (2:00pm-10:00pm) @ Spring Valley High, effective July 24, 2026. Posting# S27-25 (213 days)

Kalista Norman, from Unassigned, to 8 Hour Custodian (2:00pm-10:00pm) @ Wayne Elementary, effective July 24, 2026. Posting# S27-26 (213 days)

Christopher McSweeney, from Unassigned, to 8 Hour Custodian (2:00pm-10:00pm) @ Wayne Elementary, effective July 24, 2026. Posting# S27-27 (213 days)

Drewie Browning, from Unassigned, to 8 Hour Custodian (11:00am-7:00pm) @ Wayne Elementary, effective July 24, 2026. Posting# S27-28 (213 days)

Krystal Eaves, from 8 Hour Custodian (1:00pm-9:00pm) @ C-K Elementary, to 8 Hour Custodian (6:00am-2:00pm) @ Wayne High, effective July 24, 2026. Posting# S27-29 (213 days)

Janet Crum, from Unassigned, to Secretary II @ Wayne Elementary, effective July 20, 2026. Posting# S27-31 (218 days)

Jacob Stewart, from 3.5 Hour Bus Operator, Bus# 2963, to 8 Hour Bus Operator, Bus# 1226, effective August 10, 2026. Posting# S27-33 (205 days)

Bobby Jarrell, from Unassigned, to 8 Hour Bus Operator, Bus# 1818, effective August 10, 2026. Posting# S27-34 (205 days)

Kirstin Hargis, from 8 Hour Cook (6:00am-2:00pm) @ Spring Valley High, to 8 Hour Cook (6:00am-2:00pm) @ Wayne Elementary, effective August 10, 2026. Posting# S27-38 (200 days)

REQUEST FOR LEAVE OF ABSENCE: (Service)

James D. Adkins, 8 Hour Custodian (2:00pm-10:00pm) @ Wayne High, requests a PAID FMLA, from April 15, 2026 to June 30, 2026.

Alice Messer, 8 Hour Cook (6:00am-2:00pm) @ C-K Elementary, requests a Medical Leave, from May 4, 2026 to June 30, 2026.

Flora Perry, ECCAT/Aide @ Prichard Elementary, requests a PAID FMLA, from April 1, 2026 to June 30, 2026.

RESIGNATION: (Coach)

Alexis Heck, UNPAID Volunteer Assistant Volleyball Coach, Wayne High, effective May 15, 2026.

Jamie Riggs, Assistant Boys Basketball Coach, Spring Valley High, effective May 8, 2026.

EMPLOYMENT: (Coach) Pending background check and licensure

Kobe Vanhooose, Head Track Coach, Wayne Middle, effective the 2026-2027 school year. Posting# C27-3

Justin Perry, UNPAID Volunteer Assistant Football Coach, Tolsia High, effective the 2025-2026 school year.

APPROVED PURCHASE REQUISITIONS/ORDERS/QUOTES

<u>Vendor Name</u>	<u>Requisition #</u>	<u>Amount</u>
J & V Pump Repair	85400	\$5,045.00
All Crane & Equipment Rental Corp.	85410	\$6,075.00
New Frontier 21	85427	\$8,500.00
Advantage Technologies LLC	85428	\$9,431.55
Project Lead the Way, INC.	85462	\$5,400.00
Marshall Health Network	85487	\$33,877.50

NEW BUSINESS**SEPARATE ACTION ITEMS**

1. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Dennis Ashworth to approve Treasurer's Report for April, 2026. Following discussion, motion was approved by a Vote of 5-0.
2. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Dennis Ashworth to approve Budget Supplements/Transfers for April, 2026. Following discussion, motion was approved by a Vote of 5-0.
3. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Johnita Jackson for approve Out-of-State Field Trip requests. Following discussion, motion was approved by a Vote of 5-0.

Genoa Elementary School to travel to Louisville Zoo in Louisville, Kentucky on May 29, 2026. (Funded by Genoa Elementary School)

Wayne Middle School Band to travel to Kings Island in Mason, Ohio on June 2, 2026. (Funded by WHS Band Boosters Funds)

4. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Johnita Jackson to approve Memorandum of Understanding between the Wayne County Board of Education and Kanawha County Schools for Virtual School for 2026-2027 school year. Following discussion, motion was approved by a Vote of 5-0.

5. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Dennis Ashworth to approve Wayne County School Proposed Operating Budget for Fiscal Year 2026-2027. Following discussion, motion was approved by a Vote of 5-0.
6. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Mark Ross to approve adopting policies 4123, 7540.02, 2412, 5340, 1662, 3362, 4362, 3160.01, 4160.01, 5310, 5321, 7540.03, 7540.04, 8450, 8453, 3242.05, 5335, 1422, 1623, 2260, 2260.01, 3122, 3122.02, 3123, 4122, 4122.02, 4123, 5410 as presented. Following discussion, motion was approved by a Vote of 5-0. (Second Reading)

Approved for adoption:

- WCBOE Policy 4123 (Service Personnel: Section 504/ADA prohibition Against Disability Discrimination in Employment)
- WCBOE Policy 7540.02 (Property: Web Accessibility, Content, Apps, and Services)
- WCBOE Policy 2412 (Program: Homebound/Hospital Instruction Program)
- WCBOE Policy 5340 (Students: Student Accidents/Cardiac Arrest)
- WCBOE Policy 1662 (Administration: Anti-Harassment and Violence)
- WCBOE Policy 3362 (Professional Staff: Anti-Harassment and Violence)
- WCBOE Policy 4362 (Service Personnel: Anti-Harassment and Violence)
- WCBOE Policy 3160.01 (Professional Staff: Tuberculosis Examination)
- WCBOE Policy 4160.01 (Service Personnel: Tuberculosis Examination)
- WCBOE Policy 5310 (Students: Health Services)
- WCBOE Policy 5320 (Students: Immunization)
- WCBOE Policy 5321 (Students: Tuberculin Skin Test)
- WCBOE Policy 7540.03 (Property: Student Technology Acceptable Use and Safety)
- WCBOE Policy 7540.04 (Property: Staff Technology Acceptable Use and Safety)
- WCBOE Policy 8450 (Operations: Control of Casual-Contact Communicable Diseases)
- WCBOE Policy 8453 (Operations: Control of Non-Casual Contact Communicable Diseases)
- WCBOE Policy 3242.05 (Professional Staff: Mandatory Staff Training - Individualized Education program (IEP))
- WCBOE Policy 5335 (Students: Care of Students with Chronic Health Conditions)
- WCBOE Policy 1422 (Administration: Nondiscrimination, Equal Employment Opportunity, and Anti-Harassment)
- WCBOE Policy 1623 (Administration: Section 504/ADA Prohibition Against Disability Discrimination in Employment)
- WCBOE Policy 2260 (Program: Nondiscrimination and Access to Equal Educational Opportunity)
- WCBOE Policy 2260.01 (Program: Section 504/ADA Prohibition Against Discrimination Based on Disability)

- WCBOE Policy 3122 (Professional Staff: Nondiscrimination, Equal Employment Opportunity, and Anti-Harassment)
- WCBOE Policy 3122.02 (Professional Staff: Nondiscrimination Based on Genetic Information of the Employee)
- WCBOE Policy 3123 (Professional Staff: Section 504/ADA Prohibition Against Disability Discrimination in Employment)
- WCBOE Policy 4122 (Service Personnel: Nondiscrimination, Equal Employment Opportunity, and Anti-Harassment)
- WCBOE Policy 4122.02 (Service Personnel: Nondiscrimination Based on Genetic Information of the Employee)
- WCBOE Policy 4123 (Section 504/ADA Prohibition Against Disability Discrimination in Employment)
- WCBOE Policy 5410 (Students: Promotion, Acceleration, Placement, and Retention)

New Business Action Items were taken out of order which included the Addendum

1. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Dennis Ashworth to approve committee recommendations for Related Arts & Preschool Resource Adoption. Following discussion, motion was approved by a Vote of 5-0.
2. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Randy Thompson to approve declaring Dunlow Elementary and Genoa Elementary Surplus Property beginning July 1, 2026. Following discussion, motion was approved by a Vote of 5-0.

DELEGATIONS

<u>NAME</u>	<u>ADDRESS (City/State)</u>	<u>TOPIC</u>
Lauren Hensley	2784 1 st Avenue Huntington, WV 25702	Wayne County School Employee Support Concerns

POTENTIAL ITEMS FOR FUTURE AGENDAS

- Turf Fundraising
- Memorandum of Understanding with Powerline
- EMT Job Description

ADJOURNMENT

On motion by Johnita Jackson seconded by Randy Trautwein, Vote 5-0, the Board adjourned at 5:53 p.m.

Board President

Board Secretary

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
SPECIAL MEETING #42
JUNE 3, 2026

At the Special Meeting of the Wayne County Board Education held in the Board Conference Room, Wayne, West Virginia on Thursday, June 3, 2026, beginning at 5:00 p.m. with Missy Hall, Board President presiding. The following members were present in person: Mr. Dennis Ashworth, Mrs. Missy Hall, Mrs. Johnita Jackson, Mr. Mark Ross and Mr. Randy Trautwein. No absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Randy Trautwein.

PERSONNEL HEARINGS

The Board conducted hearings for two (2) employees who requested a hearing in response to the notice of non-renewal of probationary contracts.

EXECUTIVE SESSION WV Code §6-9A-4

Johnita Jackson made a motion to go into executive session to discuss the employee hearings. Randy Trautwein seconded the motion. Following discussion, motion was adopted by a Vote of 5-0. The Board under WV Code §6-9A-4 of the Code of West Virginia, went into Executive Session at 5:03 p.m.

Motion by Johnita Jackson seconded by Mark Ross, Vote 5-0, the Board returned to regular session at 6:36 p.m. President Hall announced no decisions were made while in Executive Session.

NEW BUSINESS SEPARATE ACTION ITEMS

President Hall opened floor for motions. Motion by Mark Ross seconded by Johnita Jackson to approve the non-renewal of a probationary contract. Following discussion, motion was approved by a Vote of 4-1. Dennis Ashworth was a NO Vote.

President Hall opened floor for motions. Motion by Johnita Jackson seconded by Mark Ross to approve the non-renewal of a probationary contract. Following discussion, motion was approved by a Vote of 5-0.

ADJOURNMENT

On motion by Johnita Jackson seconded by Randy Trautwein, Vote 5-0, the Board adjourned at 6:37 p.m.

Board President

Board Secretary

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING #43
JUNE 9, 2026

At the Regular Meeting of the Wayne County Board of Education held in the Board Conference in Wayne, West Virginia on June 9, 2026, beginning at 5:00 p.m. with Missy Hall, Board President presiding, the following members were present in person: Mrs. Missy Hall, Mrs. Johnita Jackson, Mr. Dennis Ashworth, Mr. Mark Ross and Mr. Randy Trautwein. No absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Johnita Jackson.

RECOGNITIONS

No Recognitions

PRESENTATIONS

- Empowerment Schools – Brad Smith & Kathy Dantoni
- Dave Caudill – Fire Service Class Update
- Rick Griffith – Ceredo-Kenova Elementary School Marquee Sign
- School Spotlight: “More Than a Jersey: Building Relationships to Improve Academics, Attendance, and Behavior”
Dr. Shawn Ross
Fort Gay PK-8

GOOD NEWS

Spring Valley High School Baseball in State Baseball Tournament
Spring Valley High School Teacher – Dr. Greg Page

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

CONSTRUCTION PROJECT UPDATES

- Vinson Middle School MIP Bid opening June 25, 2026.
- Buffalo PK-8 Update

DELEGATIONS

<u>NAME</u>	<u>ADDRESS (City/State)</u>	<u>TOPIC</u>
John Waugaman	104 Premiere Street Huntington, WV 25704	Positions posted as Coordinators/Directors

SUPERINTENDENT/DIRECTOR'S REPORTS

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

BOARD DIRECTIVES

None Heard

BOARD REPORTS

None Heard

NEW BUSINESS CONSENT ACTION ITEMS

1. President Hall opened floor for motions. Mark Ross asked for Separate Consideration for Shannon Ross. Motion by Randy Trautwein seconded by Johnita Jackson to approve personnel matters as revised. Following discussion, motion was approved by a Vote of 5-0. Mark Ross recused himself and left the room. Motion by Johnita Jackson seconded by Randy Trautwein to approve Shannon Ross. Following discussion, motion was approved by a Vote of 4-0. Mark Ross returned to the meeting. (Approved personnel matters are listed at the end of the consent action items).
2. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Mark Ross to approve Voucher Payments May, 2026. Following discussion, motion was approved by a Vote of 5-0.
3. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Johnita Jackson to approve Minutes of the Wayne County Board of Education Special Meeting Number Thirty-Eight on May 5, 2026 as revised. Following discussion, motion was approved by a Vote of 5-0.
4. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Dennis Ashworth to approve purchase requisitions/orders/quotes in excess of \$5,000.00 as presented. Following discussion, motion was approved by a Vote of 5-0. (Approved purchase requisitions are listed after the approved personnel matters).

APPROVED PERSONNEL MATTERS

RESIGNATION: (Professional)

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 - 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

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)

Shannon Ross, 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)

Kiara Jones, 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)

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

TRANSFERS: (Professional)

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

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

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)

Kimberly Maynard, from 3rd Grade teacher @ Fort Gay PreK-8, 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

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)

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.

APPROVED PURCHASE REQUISITIONS/ORDERS/QUOTES

<u>Vendor Name</u>	<u>Requisition #</u>	<u>Amount</u>
Apple, Inc.	PO #261886	\$10,725.00
Pocket Nurse	8550185031	\$6,001.23
Pocket Nurse	85503	\$6,001.30
Pocket Nurse	85504	\$6,334.91
Pocket Nurse	85505	\$4,542.00
Pocket Nurse	85506	\$8,067.53
Pocket Nurse	85507	\$6,541.80
Pocket Nurse	85508	\$6,232.34

Worldwide Equipment-Heritage	85514	\$45,000.00
2-J Supply, Inc.	85559	\$5,328.59
West Virginia School Board Association	85560	\$6,943.00
Apple Inc.	85575	\$85,942.50
Advantage Technologies LLC	85577	\$5,809.78

NEW BUSINESS SEPARATE ACTION ITEMS

1. President Hall opened floor for motions. Annual Assessment and Evaluation of Superintendent's performance for 2025-2026 school year was postponed until the June 23, 2026 board meeting.
2. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Randy Trautwein to approve Treasurer's Report for May, 2026. Following discussion, motion was approved by a Vote of 5-0.
3. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Randy Trautwein to approve Budget Supplements/Transfers for May, 2026. Following discussion, motion was approved by a Vote of 5-0.
4. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Dennis Ashworth to adopt the following policy 2431.02 as presented. Following discussion, motion was approved by a Vote of 5-0. (Second Reading)
 - WCBOE Policy 2431.02 (Program: Coaching)
5. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Johnita Jackson to approve the following Calendar adjustment for school year 2026-2027. Curriculum Development Day originally scheduled for February 22, 2027 to February 3, 2027. Following discussion, motion was approved by a Vote of 5-0.
6. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Dennis Ashworth to approve the Job Description for Supervisory Preschool Special Needs Teacher. Following discussion, motion was approved by a Vote of 5-0.
7. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Johnita Jackson to approve the following Job Description for Coordinator of Elementary and Middle Programs. Following discussion, motion was approved by a Vote of 5-0.

8. President Hall opened floor for motions. Motion by Johnita Jackson seconded by Randy Trautwein to approve the following Job Description for High School Social Studies Teacher/Career Launch Coordinator. Following discussion, motion was approved by a Vote of 5-0.
9. President Hall opened floor for motions. Motion by Dennis Ashworth seconded by Randy Trautwein Out-of-State Travel request. Following discussion, motion was approved by a Vote of 4-1. Mark Ross was a NO Vote.

John Hayes, Amy Wolfe, Cortney Parsons, Shayne Carey and Greg Miller will 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. President Hall opened floor for motions. Motion by Randy Trautwein seconded by Mark Ross to approve the Contract between the Wayne County Board of Education and Vector Solutions for Employee Training for the 2026-2027 school year at an annual cost of \$14,869.31. Following discussion, motion was approved by a Vote of 5-0.

POTENTIAL ITEMS FOR FUTURE AGENDAS

- Board Goals

ADJOURNMENT

On motion by Johnita Jackson seconded by Randy Trautwein, Vote 5-0, the Board adjourned at 7:00 p.m.

Board President

Board Secretary

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING #44
JUNE 23, 2026

At the Regular Meeting of the Wayne County Board of Education held in the Board Conference in Wayne, West Virginia on June 23, 2026, beginning at 5:00 p.m. with Missy Hall, Board President presiding, the following members were present in person: Mrs. Missy Hall, Mrs. Johnita Jackson, Mr. Dennis Ashworth, Mr. Mark Ross, and Mr. Randy Trautwein. No Absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Johnita Jackson.

PERSONNEL HEARING

The Board conducted one hearing for an employee who requested such a hearing in response to the termination of a professional contract.

EXECUTIVE SESSION

Randy Trautwein made a motion to go into executive session to hold an employee hearing. Johnita Jackson seconded the motion. Board President Hall announced it has been moved and seconded that we go into executive session under WV Code §6-9A-4 of the Code of West Virginia. Following discussion, motion was approved by a Vote of 5-0. The Board under WV Code §6-9A-4 of the Code of West Virginia, went into Executive Session at 5:01 p.m.

Motion by Johnita Jackson seconded by Randy Trautwein, Vote 5-0, the board returned to regular session at 5:46 p.m. President Hall announced no decisions were made while in Executive Session.

ADJOURNMENT

On motion by Randy Trautwein seconded by Johnita Jackson, Vote 5-0, the Board adjourned at 5:46 p.m.

Board President

Board Secretary

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
STATUTORY/ORGANIZATIONAL MEETING #01
July 6, 2026

At the Statutory/Organizational Meeting of the Wayne County Board of Education in the Board Conference Room, Wayne, West Virginia on July 6, 2026, beginning at 5:00 p.m. with Todd Alexander, Pro Tempore Secretary, presiding, the following members were present in person: Mrs. Missy Hall, Mark Ross, Mr. Bryan Thompson and Mr. Randy Trautwein were present. Mr. Dennis Ashworth was present via telephone. No absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by Bryan Thompson.

SELECT PRO TEMPORE PRESIDENT

Motion by Randy Trautwein seconded by Mark Ross to appoint Missy Hall as Pro Tempore President. Following discussion, motion was approved by a Vote of 5-0.

NEW BUSINESS

SPECIAL SEPARATE ACTION ITEMS

1. Missy Hall opened floor for nominations. Motion by Randy Trautwein seconded by Mark Ross to nominate Missy Hall as Board President for a two (2) year term ending June 30, 2028. Following discussion, motion was approved by a Vote of 5-0.

Missy Hall – Board President

2. President Hall opened floor for nominations. Motion by Mark Ross seconded by Missy Hall to nominate Randy Trautwein as Vice-President for a two (2) year term ending June 30, 2028. Following discussion, motion was approved by a Vote of 5-0.

Randy Trautwein – Vice-President

3. President Hall opened floor for nominations. Motion by Bryan Thompson seconded by Randy Trautwein to appoint Dennis Ashworth as representative to the Mountain State Educational Services Cooperative (MSESC) for a two (2) year term ending June 30, 2028. Following discussion, motion was approved by a Vote of 5-0.

Dennis Ashworth – MSESC Representative

4. President Hall opened floor for nominations. Motion by Dennis Ashworth seconded by Randy Trautwein to appoint Missy Hall to the Wayne County Extension Service Committee for a two (2) year term ending June 3, 2028. Following discussion, motion was approved by a Vote of 5-0.

Missy Hall – Wayne County Extension Service Committee

5. President Hall opened floor for motions. Motion by Mark Ross seconded by Bryan Thompson to set the time and dates of the Regular Board Meetings to begin at 5:00 p.m. on the second (2nd) and fourth (4th) Tuesday of each month through June 30, 2028. Following discussion, motion was approved by a Vote of 5-0.

Regular Board Meetings to begin at 5:00 p.m. on the second (2nd) and fourth (4th) Tuesday of each month through June 30, 2028.

NEW BUSINESS

CONSENT ACTION ITEM

1. President Hall opened floor for motions. Motion by Bryan Thompson seconded by Randy Trautwein to go into Executive Session to discuss Personnel Matters. Following discussion, motion was approved by a Vote of 5-0. The Board under WV Code §6-9A-4(b)(2)(A) of the Code of West Virginia, went into Executive Session at 5:14 p.m.

Motion by Bryan Thompson seconded by Randy Trautwein, Vote 5-0, the Board returned to regular session at 5:45 p.m. President Hall announced no decisions were made while in Executive Session.

President Hall opened floor for motions. Motion by Randy Trautwein seconded by Mark Ross to approve the personnel matters as revised. Following discussion, motion was approved by a Vote of 5-0.

(Approved personnel matters are listed at the end of the consent action items).

APPROVED PERSONNEL MATTERS

RESIGNATION: (Professional)

Alesha Bowen, Health Science 9-12 teacher @ Spring Valley High, effective June 30, 2026.

Lakyn Adkins, Substitute Teacher, effective June 23, 2026.

Dustin Cremeans, Substitute Teacher, effective June 22, 2026.

Laura Mayo, Substitute Teacher, effective June 30, 2026.

Kayla Mitchell, Substitute Teacher, effective June 29, 2026.

Wilma Salmons, Substitute Teacher, effective June 24, 2026.

Joanne Smith, Substitute Teacher, effective June 25, 2026.

Laura Turner, Substitute Teacher, effective June 27, 2026.

Bradley Yost, Substitute Teacher, effective June 29, 2026.

TERMINATION OF SUBSTITUTES: (Professional)

Chloe Adkins

Ariana Anderson

Isabella Arthur

David Blain
 Kaydee Castle
 Lauren Deardorff
 Donald Gilkerson
 Courtney Golden
 Christopher Gooding
 Robert Grady
 Jerica Hibner
 Edward Jenkins
 Tanisha Lilly
 Savannah Maynard
 Jordyn McLemore
 Bobbi Milam
 Whitney Ooten
 Whitney Perry
 Kylea Pollinger
 Jordan Presley
 Christian Prichard
 Alexa Riddel
 Savana Robertson
 Madeline Rood
 Drew Sams
 David Smith
 Charles Spence
 April Tucker
 Samantha Wallace
 Dustin Woody

CREATE POSITION: (Professional)

EMT Instructor/Coordinator of Extension Programs - Itinerant

EMPLOYMENT: (Professional) Pending Certification and Background Check

Christopher Adkins, High School Athletic Director (Extracurricular) @ Wayne High, effective August 10, 2026. Posting# E27-13

Kynslee Keesee, Itinerant Speech Pathologist, effective August 10, 2026. Posting# R3P27-27 (200 days)

Garrett Hall, Multi-Categorical/Autism teacher @ Buffalo Middle, effective August 10, 2026. Posting# R2P27-48 (200 days)

Addison Hughes, Multi-Categorical/Autism teacher @ Kellogg Elementary, effective August 10, 2026. Posting# R1P27-49 (200 days)

Sara Brewer, Preschool Special Needs teacher @ Crum PreK-8, effective August 10, 2026. Posting# R1P27-55 (200 days)

TRANSFERS: (Professional)

Jason Cox, from 2nd Grade Teacher @ C-K Elementary, to Itinerant Supervisory Preschool Special Needs teacher, effective July 8, 2026. Posting# P27-59 (240 days)

Marsha Conley, from 4th Grade @ Wayne Elementary, to Interventionist @ Wayne Elementary, effective August 10, 2026. Posting# P27-68 (200 days)

Tabetha Sloan, from 5th Grade Teacher @ Lavalette Elementary, to 3rd Grade teacher @ Prichard Elementary, effective August 10, 2026. Posting# P27-71 (200 days)

RESIGNATION: (Service)

Kaitlyn Johnson, Substitute Cook, effective June 22, 2026.

Lisa Murphy, Substitute Cook, effective June 28, 2026.

TERMINATION OF SUBSTITUTE SERVICE PERSONNEL PURSUANT TO NON-COMPLIANCE WITH POLICY 4120.04 REQUIREMENTS: (Service)

Aides

Whitney Chinn

Allison Combs

Julie Crow

Skylar Huff

Brittany Hughes

Alyssa Marcum

Robin Marcum

Brittney Muncy

Laura S. Napier

Cynthia Nester

Kimberly Pack

Chelsea Perry

Katelyn Rattliff

Jessica Roachell

Whitney Salmons

Sharon Sparks

Lauren Stacy

Bus Operators

Miranda Blankenship

Gregory Botkins

Timothy Robertson

Mark Salmons

Cooks

Misty Connor

Vanessa Scott

Custodians

Jared Combs

Robert C. Williams

PERSONNEL ACTION: (Service)

Angela Napier, ECCAT/Aide @ Wayne Elementary, effective June 5, 2026.

RESCIND EMPLOYMENT: (Service)

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

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

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

Allison Watts, ECCAT/Aide @ Buffalo Elementary, effective August 10, 2026. Posting# S27-53 (200 days)

Adam Finley, 8 Hour Custodian (10:00am-6:00pm) @ Buffalo Elementary, effective July 24, 2026. Posting# S27-61 (213 days)

Justin Osborne, 8 Hour Mechanic @ Transportation, effective July 8, 2026. Posting# S27-62 (261 days)

Rebecca Cremeans, Autism Mentor/Aide @ C-K Middle, effective August 10, 2026.
Posting# S27-64 (200 days)

Jessica Ramey, Autism Mentor/Aide @ Lavalette Elementary, effective August 10, 2026.
Posting# S27-65 (200 days)

Maddison Fletcher, ECCAT/Aide @ Buffalo Elementary, effective August 10, 2026.
Posting# S24-67 (200 days)

RESCIND TRANSFERS: (Service)

Elizabeth Masters, from Autism Mentor/Aide @ Lavalette Elementary, to ECCAT/Aide @ Buffalo Elementary, effective August 10, 2026. Posting# S27-53 (200 days)

TRANSFERS: (Service) cont.

Dawn Spaulding, from Autism Mentor/Aide @ Prichard Elementary, to ECCAT/Aide @ Fort Gay PreK-8, effective August 10, 2026. Posting# S24-68 (200 days)

Amy Ekers, from 8 Hour Cook @ Wayne Elementary, to 8 Hour Cook (6:00am-2:00pm) @ Wayne High, effective August 10, 2026. Posting# S27-69 (200 days)

James Roberts, from 8 Hour Bus Operator, Bus# 1948 @ Transportation, to 8 Hour Bus Operator, Bus# 21-01, effective August 10, 2026. Posting# S27-70 (205 days)

Tyesha Grimmer, from 8 Hour Bus Operator, Bus# 1815 @ Transportation, to 8 Hour Bus Operator, Bus# 1434, effective August 10, 2026. Posting# S27-71 (205 days)

EMPLOYMENT: (Coach) Pending background check and licensure

Adam Finley, UNPAID Volunteer Assistant Football Coach, Fort Gay PreK-8, effective the 2026-2027 school year.

Brandon Stacy, UNPAID Volunteer Assistant Football Coach, Fort Gay PreK-8, effective the 2026-2027 school year.

NEW BUSINESS SEPARATE ACTION ITEMS

1. President Hall opened floor for motions. Motion by Mark Ross seconded by Randy Trautwein to approve Job Description for EMT Instructor. Following discussion, motion was approved by a Vote of 5-0.

POTENTIAL ITEMS FOR FUTURE AGENDAS

- Board Goals
- Property Proposals
- Legal Updates
- Summer Maintenance Projects

ADJOURNMENT

On motion by Mark Ross seconded by Randy Trautwein Vote 5-0, the Board adjourned at 5:51 p.m.

Board President

Board Secretary

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

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10,704	ADVANCE AUTO PARTS	6/17/26	994.42
10,705	AMAZON.COM	6/17/26	19,471.13
10,706	APPALACHIAN POWER	6/17/26	644.46
10,707	ARMSTRONG	6/17/26	69.95
10,708	BENEFIT WHOLESALE	6/17/26	6,003.04
10,709	BLUE BIRD BUS SALES OF	6/17/26	743.14
10,710	CANAAN VALLEY RESORT PARK	6/17/26	225.60
10,711	CINTAS CORPORATION	6/17/26	1,407.41
10,712	CUMMINS SALES AND SERVICE	6/17/26	860.00
10,713	DPF ALTERNATIVES OF WV	6/17/26	765.30
10,714	DAWSON-THOMPSON OIL CO, INC.	6/17/26	32,324.94
10,715	DHHR	6/17/26	204.50
10,716	EMBASSY SUITES - CHARLESTON	6/17/26	1,065.76
10,717	EXPEDIA	6/17/26	8,058.60
10,718	F & L ELECTRONICS, INC.	6/17/26	1,649.10
10,719	FASTSPRING	6/17/26	55.35
10,720	FLOWROUTE INC	6/17/26	307.50
10,721	HARBOR FREIGHT TOOLS	6/17/26	99.93
10,722	HEALTH RESEARCH SYSTEMS, INC	6/17/26	147.75
10,723	LAPTOPSCREEN.COM, VANCOUVER	6/17/26	3,581.65
10,724	LAWSON PRODUCTS INC	6/17/26	2,569.68
10,725	LAWTER ELECTRIC CO.	6/17/26	687.00
10,726	LOWES COMPANY, INC.	6/17/26	726.00
10,727	MATHENY MOTOR TRUCK COMPANY	6/17/26	5,854.88
10,728	MATHIS AUTOMOTIVE, LLC	6/17/26	559.20
10,729	MHS	6/17/26	150.00
10,730	WV STATE POLICE	6/17/26	345.00
10,731	MOUNTAIN STATE EDUCATIONAL	6/17/26	45.00
10,732	NATIONAL LOCK & SECURITY	6/17/26	12.00
10,733	PAYPAL	6/17/26	65.00
10,734	PEARSON ASSESSMENTS	6/17/26	266.06
10,735	POSTMASTER	6/17/26	499.20
10,736	S & S WORLDWIDE, INC.	6/17/26	149.99
10,737	S & S TIRES	6/17/26	2,931.50
10,738	SAM'S CLUB	6/17/26	412.74
10,739	SANDERS TIRE	6/17/26	691.51
10,740	SCHOOL MAINTENANCE SUPPLY INC.	6/17/26	2,227.27
10,741	SID HARVEY INDUSTRIES	6/17/26	2,467.92
10,742	US FOODS-WV DIVISION	6/17/26	206,867.95
10,743	STONEWALL RESORT	6/17/26	745.86
10,744	SYN-TECH SYSTEMS, INC.	6/17/26	600.00
10,745	TOMMY D TAYLOR	6/17/26	360.00
10,746	TOTAL MOBILITY SERVICES	6/17/26	139.49
10,747	ALAN TYE & ASSOCIATES, LC	6/17/26	8,876.08
10,748	UNITY SCHOOL BUS PARTS INC.	6/17/26	937.59
10,749	VERIZON WIRELESS	6/17/26	1,448.55
10,750	WALMART	6/17/26	3,153.98
10,751	WESTERN PSYCHOLOGICAL SERVICES	6/17/26	150.00
10,752	WV TRUCKING	6/17/26	731.05

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10,753	WORLDWIDE EQUIPMENT - HERITAGE	6/17/26	33,318.25
10,754	DOC LEVI CHIROPRACTIC PLLC	6/17/26	480.00
171,800	ADVANTAGE TECHNOLOGIES LLC	6/01/26	9,431.55
171,801	THE CURRICULUM STORE	6/01/26	3,420.16
171,802	FRONTIER WEST VIRGINIA, INC.	6/01/26	269.02
171,803	GREEN ACRES REGIONAL CENTER	6/01/26	44.25
171,804	HD SUPPLY INC.	6/01/26	4,925.88
171,805	LAVALETTE PSD	6/01/26	349.44
171,806	MUTUAL WHOLESALERS	6/01/26	363.26
171,807	PROGRESS LEARNING LLC	6/01/26	20,288.00
171,808	SCHOOL SPECIALTY LLC	6/01/26	492.35
171,809	STATE ELECTRIC SUPPLY COMPANY	6/01/26	577.30
171,810	WELLMAN HARDWARE	6/01/26	1,787.10
171,811	CONSOLIDATED PUBLIC RETIREMENT	6/01/26	5,335.35
171,812	CARNEGIE LEARNING INC.	6/02/26	16,800.00
171,813	CRITICAL RESPONSE GROUP	6/02/26	29,250.00
171,814	FORT GAY PRE K-8	6/02/26	243.10
171,815	HAPPY CHEF INC.	6/02/26	53.70
171,816	MULTITUDE FOODS LLC	6/02/26	19,837.00
171,817	NOCTI	6/02/26	528.00
171,818	JOHNITA S. JACKSON	6/02/26	526.85
171,819	SHERIE MARCUM	6/02/26	44.95
171,820	TAMMY L. JARRELLS	6/02/26	59.45
171,821	MATTHEW O'NEAL	6/02/26	21.75
171,822	MEGAN RAINES	6/02/26	21.75
171,823	ANNA STULL	6/02/26	6.82
171,824	ASHLEY RATCLIFF	6/02/26	30.45
171,825	LOWES COMPANY, INC.	6/02/26	173.05
171,826	APPALACHIAN POWER	6/03/26	42,800.24
171,827	COPLEY'S MARKET	6/03/26	106.78
171,828	GOVERNMENT FORMS AND SUPPLIES	6/03/26	1,510.00
171,829	H & E LAWN CARE	6/03/26	1,500.00
171,830	EARTHGRAINS BAKING CO. INC.	6/03/26	353.40
171,831	CRYSTAL IHLENFELD	6/03/26	7,727.50
171,832	MATHEWS GAS COMPANY	6/03/26	35.00
171,833	MOUNTAINEER MUSIC THERAPY	6/03/26	2,240.00
171,834	PIONEER LANDSCAPING	6/03/26	1,385.50
171,835	PROFESSIONAL HEARING SOLUTIONS	6/03/26	2,000.00
171,836	REBEL BARN (JAMES BARTRAM)	6/03/26	823.00
171,837	SALMONS GAS COMPANY	6/03/26	145.00
171,838	SKANSKA USA BUILDING INC.	6/03/26	780.00
171,839	STATIONERS, INC.	6/03/26	10,834.55
171,840	UNITED DAIRY, INC.	6/03/26	5,832.30
171,841	WAYNE COUNTY COMMISSION	6/03/26	7,560.00
171,842	WAYNE WATER & SEWER SERVICES	6/03/26	6,274.25
171,843	JUSTIN ROBERTSON	6/03/26	1,487.70
171,844	RICHARD D. FRANCK	6/03/26	55.05
171,845	KELLI ARTHUR	6/03/26	141.38
171,846	RICHARD P. MORRONE	6/03/26	181.25
171,847	KIMBERLY DAWN KAHLE	6/03/26	426.30
171,848	MELISSA E. BAILEY	6/03/26	339.30
171,849	ROBERTA A. HOLLAND	6/03/26	133.40

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171,850	JENNIFER HILL	6/03/26	37.70
171,851	LISA HIBBARD FRALEY	6/03/26	33.93
171,852	LEWIS KEVIN ROBERTS	6/03/26	55.75
171,853	CARRIE B. MCCALLISTER	6/03/26	28.57
171,854	LAURA S. EASTWOOD	6/03/26	992.53
171,855	TONJI BOWEN	6/03/26	334.23
171,856	ELIZABETH L. RYDER	6/03/26	547.53
171,857	SAMANTHA MORRIS	6/03/26	490.83
171,858	MICHAEL FERGUSON	6/03/26	290.73
171,859	JENNIFER R. QUEEN	6/03/26	30.45
171,860	MATTHEW J. WILSON	6/03/26	406.00
171,861	AMANDA L. MAYNARD	6/03/26	56.55
171,862	VIVIAN J RIFFEL	6/03/26	944.88
171,863	MEREDITH A. RUNYON	6/03/26	793.16
171,864	EMILY BAILEY	6/03/26	266.80
171,865	BEVERLY S. BAILEY	6/03/26	273.33
171,866	WADE CYRUS	6/03/26	530.70
171,867	DONETTA STUMBO	6/03/26	142.10
171,868	LAUREN N. HENSLEY	6/03/26	102.00
171,869	JAMES MATTHEW WELLS	6/03/26	92.80
171,870	CORTNEY WHITE	6/03/26	234.18
171,871	DANIELLE RYDER	6/03/26	50.03
171,872	TABBY CRABTREE	6/03/26	253.75
171,873	TRACI ADKINS	6/03/26	50.00
171,874	JONATHAN ADKINS	6/03/26	198.00
171,875	SHELLY TUCKER	6/03/26	69.60
171,876	NICHOLAS BRAGG	6/03/26	127.60
171,877	MCKINLEY ARCHITECTURE & ENG	6/03/26	34,891.21
171,878	NEIGHBORGALL CONSTRUCTION CO	6/03/26	104,786.00
171,879	WALMART	6/03/26	30.72
171,880	COLONIAL FOOD SERVICE EQUIP.	6/03/26	1,584.57
171,881	SENTRY FIRE PROTECTION	6/03/26	2,694.50
171,882	NELSON'S ENTERPRISES	6/03/26	6,240.00
171,883	APPALACHIAN POWER	6/08/26	3,656.92
171,884	COLLEGE ENTRANCE EXAM BOARD	6/08/26	8,006.32
171,885	CRISIS PREVENTION INSTITUTE	6/08/26	4,998.00
171,886	FUTURI MEDIA LLC	6/08/26	500.00
171,887	GIOVANNI'S PIZZA	6/08/26	300.00
171,888	HARDIN WHOLESALE INC	6/08/26	1,003.32
171,889	HUNTINGTON GRAVEL & SAND LLC	6/08/26	404.40
171,890	JABO SUPPLY CORP	6/08/26	89.33
171,891	JONES SCHOOL SUPPLY CO., INC.	6/08/26	377.60
171,892	NATIONAL HEALTHCAREER ASSOC.	6/08/26	2,310.00
171,893	ONE WAY SEPTIC TANK SERVICES	6/08/26	1,800.00
171,894	UNIFIRST CORPORATION	6/08/26	44.47
171,895	B&H PHOTO-VIDEO-PRO AUDIO	6/09/26	956.74
171,896	DEBRA-KUEMPEL INC	6/09/26	661.20
171,897	GREEN ACRES REGIONAL CENTER	6/09/26	200.00
171,898	J & V PUMP REPAIR	6/09/26	2,500.00
171,899	ONE WAY SEPTIC TANK SERVICES	6/09/26	675.00
171,900	US OMNI & TSACG COMPLIANCE	6/09/26	194.00
171,901	P.E.I.A.	6/09/26	319,328.70

WAYNE COUNTY BOARD OF EDUCATION
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171,902	P.E.I.A. - RHBT	6/09/26	2,527.42
171,903	ADDICTION RESOURCE COUNCIL	6/10/26	400.00
171,904	APPALACHIAN POWER	6/10/26	5,278.44
171,905	CITY OF KENOVA	6/10/26	1,675.63
171,906	COLONIAL FOOD SERVICE EQUIP.	6/10/26	305.99
171,907	CRUM PUBLIC SERVICE DIST.	6/10/26	4,684.02
171,908	ECOLAB INC.	6/10/26	89.54
171,909	HUNTINGTON GRAVEL & SAND LLC	6/10/26	683.82
171,910	NIPPON SANSO MATHESON, INC.	6/10/26	909.28
171,911	MUTUAL WHOLESALERS	6/10/26	32.88
171,912	NORTHERN WAYNE COUNTY PSD	6/10/26	3,978.84
171,913	SENTRY FIRE PROTECTION	6/10/26	2,000.00
171,914	SERVICE GLASS COMPANY	6/10/26	437.00
171,915	THE SHERWIN-WILLIAMS CO.	6/10/26	104.45
171,916	E3 GORDON STOWE	6/10/26	77.50
171,917	TOWN OF CEREDO	6/10/26	1,965.10
171,918	TOWN OF FORT GAY	6/10/26	10,907.43
171,919	APPALACHIAN POWER	6/11/26	5,304.41
171,920	COLLEGE ENTRANCE EXAM BOARD	6/11/26	4,923.00
171,921	MUSIC & ARTS	6/11/26	127.00
171,922	HUNTINGTON SANITARY BOARD	6/11/26	160.21
171,923	MAYO TREE CO.	6/11/26	800.00
171,924	MOTHMAN & SUN LLC	6/11/26	960.65
171,925	NATIONAL HEALTHCAREER ASSOC.	6/11/26	3,593.00
171,926	APPALACHIAN POWER	6/12/26	24,850.22
171,927	BENEFIT ASSISTANCE CORP	6/12/26	3,942.00
171,928	COLONIAL FOOD SERVICE EQUIP.	6/12/26	390.00
171,929	DIVERSIFIED ASSESSMENT	6/12/26	1,600.00
171,930	EDUCATORSHANDBOOK.COM	6/12/26	798.00
171,931	FERGUSON ENTERPRISES, INC.	6/12/26	4,995.08
171,932	WRIGHT EXPRESS CORPORATION	6/12/26	55,934.48
171,933	GRAINGER	6/12/26	949.39
171,934	H & E LAWN CARE	6/12/26	1,500.00
171,935	EARTHGRAINS BAKING CO. INC.	6/12/26	395.14
171,936	HD MEDIA	6/12/26	71.88
171,937	WEST VIRGINIA AMERICAN WATER	6/12/26	12,933.66
171,938	CRYSTAL IHLENFELD	6/12/26	1,526.25
171,939	J & V PUMP REPAIR	6/12/26	1,850.00
171,940	JOHNSON PRINTING CO.	6/12/26	280.00
171,941	JOSTENS	6/12/26	18.36
171,942	CREGGER COMPANY	6/12/26	1,132.56
171,943	PAUL MARTIN	6/12/26	600.00
171,944	TAMMY L MAY	6/12/26	3,520.00
171,945	MARCUM THERAPY SERVICES, LLC	6/12/26	5,720.00
171,946	PIONEER LANDSCAPING	6/12/26	1,385.50
171,947	RIFTON EQUIPMENT	6/12/26	1,362.00
171,948	ROSS & WILLIAMSON	6/12/26	28.00
171,949	ROTO-ROOTER SEWER SERVICE	6/12/26	625.00
171,950	UNITED DAIRY, INC.	6/12/26	8,033.09
171,951	WALLACE CONSTRUCTION, LLC	6/12/26	450.00
171,952	WALMART	6/12/26	898.80
171,953	WAYNE CO. BD. OF EDUCATION	6/12/26	13,896.18

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171,954	WV MUNICIPAL BOND COMMISSION	6/12/26	22,825.38
171,955	WVSBA	6/12/26	6,943.00
171,956	KRISTEN L OXLEY	6/12/26	775.00
171,957	FISCHER THERAPY SERVICES, LLC	6/12/26	3,341.25
171,958	JUSTIN ROBERTSON	6/12/26	313.20
171,960	ADEN FACEMIRE	6/12/26	65.00
171,961	MATTHEW D. CLINE	6/12/26	9,000.00
171,962	MARY M. LEWIS	6/12/26	2,530.00
171,963	SARAH JONES	6/12/26	3,400.00
171,964	JOSHUA LYNCH	6/12/26	65.00
171,965	RIKKI MCCORMICK-COOK	6/12/26	1,300.50
171,966	LISA DAWN BELL	6/12/26	1,613.92
171,967	JUSTICE AUTO REPAIR	6/12/26	574.42
171,968	RICHARD P. MORRONE	6/12/26	151.35
171,969	KIMBERLY HURLEY	6/12/26	58.00
171,970	KIMBERLY B. PAULEY	6/12/26	77.58
171,971	LESLIE NICOLE PARKER	6/12/26	830.13
171,972	ROBIN QUEEN	6/12/26	582.34
171,973	LISA MORRONE	6/12/26	31.91
171,974	CHANDA MARCUM	6/12/26	139.20
171,975	JENNIFER D. ROSS	6/12/26	123.98
171,976	MARSHA CONLEY	6/12/26	1,346.65
171,977	LISA HIBBARD FRALEY	6/12/26	26.39
171,978	CHRISTI M HARMON	6/12/26	133.40
171,979	CARRIE B. MCCALLISTER	6/12/26	14.40
171,980	KIMBERLY K. MILLS	6/12/26	406.03
171,981	BRADLEY T. JORDAN	6/12/26	248.68
171,982	TONJI BOWEN	6/12/26	249.40
171,983	MARY E. THOMAS	6/12/26	12.33
171,984	SAMANTHA MORRIS	6/12/26	87.73
171,985	TONY DALE CONN	6/12/26	641.63
171,986	KRISTIN TONKIN	6/12/26	10.15
171,987	TERRI LYNN QUEEN	6/12/26	648.65
171,988	JILL A. PARSONS	6/12/26	666.28
171,989	LORISA K. THOMPSON	6/12/26	87.00
171,990	VIVIAN J RIFFEL	6/12/26	385.00
171,991	REWA KATIE BRAGG	6/12/26	478.50
171,992	MEGAN ELIZABETH ROSS	6/12/26	36.25
171,993	SHAYNE M. CAREY	6/12/26	180.30
171,994	AMANDA L. FLUTY	6/12/26	76.85
171,995	KELLEY A. MCGLONE	6/12/26	619.15
171,996	RAELYN A. SMITH	6/12/26	30.45
171,997	CASSIE SNYDER	6/12/26	126.30
171,998	DARLENE M. HANCOCK	6/12/26	156.60
171,999	JULIA A. DEAN	6/12/26	412.53
172,000	MICA HAFFER	6/12/26	11.60
172,001	TASHA BLACKBURN	6/12/26	554.63
172,002	JENNIFER PAGAN	6/12/26	71.05
172,003	ELIZABETH CHAPMAN	6/12/26	983.10
172,004	SHEENA PERRY	6/12/26	58.00
172,005	GLADYS JEWELL	6/12/26	87.00
172,006	NICHOLAS BRAGG	6/12/26	95.70

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172,007	BAILEY SANDERS	6/12/26	65.00
172,008	JILL MAY	6/12/26	71.63
172,009	KELTON CREED	6/12/26	52.20
172,010	RYAN FISCHER	6/12/26	91.50
172,011	GARRETT M. HALL	6/12/26	3,208.50
172,012	JACKSON HUSSELL-DAVIS	6/12/26	81.20
172,013	ROBIN LUCAS	6/12/26	255.93
172,014	AMERICAN FIDELITY ASSURANCE CO	6/15/26	570.00
172,015	EQUITRUST LIFE INSURANCE CO	6/15/26	36.00
172,016	ATKINS & OGLE LAW OFFICES, LC	6/15/26	82.29
172,017	BRIGHTHOUSE FINANCIAL	6/15/26	60.00
172,018	CABELL HUNTINGTON HOSPITAL	6/15/26	65.85
172,019	CALIFORNIA STATE DISBURSEMENT	6/15/26	200.50
172,020	CAVALRY SPV I, LLC	6/15/26	244.37
172,021	CHILD ADVOCATE OFFICE	6/15/26	1,237.76
172,022	CINCINNATI LIFE INSURANCE CO	6/15/26	65.98
172,023	CITY OF HUNTINGTON	6/15/26	682.07
172,024	EQUITABLE EQUI-VEST	6/15/26	1,010.00
172,025	ERIC D. FORD DDS	6/15/26	53.22
172,026	RELIASTAR LIFE INSURANCE CO	6/15/26	7,840.50
172,027	KENTUCKY STATE TREASURER	6/15/26	2,089.92
172,028	METROPOLITAN LIFE INS	6/15/26	25.00
172,029	METRO FEDERAL CREDIT UNION	6/15/26	84,563.20
172,030	UNIVERSAL GUARANTY	6/15/26	11.88
172,031	EMPOWER TRUST COMPANY, LLC	6/15/26	927.63
172,032	OHIO CHILD SUPPORT PAYMENT	6/15/26	204.41
172,033	STATE OF OHIO	6/15/26	895.09
172,034	PFS INVESTMENTS	6/15/26	50.00
172,035	LEGALSHIELD	6/15/26	1,023.36
172,036	CONTINENTAL GENERAL	6/15/26	40.13
172,037	UNITED STATES TREASURY	6/15/26	439,992.93
172,038	VOYA INSTITUTIONAL TRUST CO.	6/15/26	3,015.00
172,039	VALIC	6/15/26	316.04
172,040	CHASE	6/15/26	400.00
172,041	WV STATE TAX DEPARTMENT	6/15/26	55,104.62
172,042	APPALACHIAN POWER	6/15/26	12,893.06
172,043	GRAINGER	6/15/26	257.08
172,044	WV DEFINED RETIREMENT BENEFITS	6/15/26	261,897.37
172,045	CONSOLIDATED PUBLIC RETIREMENT	6/15/26	5,311.95
172,046	HOPE GAS, INC.	6/16/26	158.38
172,047	HAJOCA CORPORATION	6/16/26	41,120.00
172,048	HD MEDIA	6/16/26	22.52
172,049	SENTRY FIRE PROTECTION	6/16/26	11,685.74
172,050	UNITED RENTALS, INC.	6/16/26	658.97
172,051	WAYNE COUNTY 4-H LEADERS	6/16/26	9,500.00
172,052	CLIA LABORATORY PROGRAM/DHHR	6/17/26	248.00
172,053	FOODFAIR (CEREDO)	6/17/26	448.44
172,054	MUSIC & ARTS	6/17/26	77.00
172,055	HD SUPPLY INC.	6/17/26	1,296.25
172,056	MAYNARD'S BODY SHOP	6/17/26	390.12
172,057	PROJECT LEAD THE WAY, INC.	6/17/26	2,400.00
172,058	WV BUSINESS PRODUCTS	6/17/26	108.95

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

JUNE, 2026

172,059	WV ELECTRIC SUPPLY	6/17/26	785.87
172,060	BOSLEY RENTAL	6/17/26	112.97
172,061	COLONIAL FOOD SERVICE EQUIP.	6/17/26	455.49
172,062	GRAINGER	6/17/26	158.12
172,063	M-F ATHLETIC CO INC	6/17/26	4,653.43
172,064	TRI-DATA, INCORPORATED	6/17/26	3,454.80
172,065	UNIFIRST CORPORATION	6/17/26	44.47
172,066	COLONIAL FOOD SERVICE EQUIP.	6/17/26	882.05
172,067	GREEN ACRES REGIONAL CENTER	6/17/26	11.75
172,068	PREMIER POWERSPORTS RENTAL LLC	6/17/26	1,450.00
172,069	WV BUSINESS PRODUCTS	6/17/26	19.99
172,070	WV ELECTRIC SUPPLY	6/17/26	375.39
172,071	MUSIC & ARTS	6/17/26	12.39
172,072	PURCHASE POWER	6/17/26	2,005.00
172,073	WORKINGMAN'S FAMILY STORE	6/17/26	1,336.99
172,074	EARTHGRAINS BAKING CO. INC.	6/17/26	105.00
172,075	ROSS & WILLIAMSON	6/17/26	350.00
172,076	UNITED DAIRY, INC.	6/17/26	774.99
172,077	MOTHMAN & SUN LLC	6/18/26	2,092.10
172,078	BOWLES RICE LLP	6/18/26	8,879.20
172,079	CEREDO WATER WORKS	6/18/26	649.16
172,080	CINTAS CORPORATION	6/18/26	1,815.99
172,081	CITY OF KENOVA	6/18/26	997.20
172,082	HOPE GAS, INC.	6/18/26	1,884.13
172,083	DIVERSIFIED ASSESSMENT	6/18/26	7,489.35
172,084	KATHERINE S. MCKNIGHT	6/18/26	15,000.00
172,085	GOODWILL INDUSTRIES	6/18/26	968.63
172,086	GREEN ACRES REGIONAL CENTER	6/18/26	35.25
172,087	H & E LAWN CARE	6/18/26	6,375.00
172,088	EARTHGRAINS BAKING CO. INC.	6/18/26	570.80
172,089	HPT PHYSICAL THERAPY	6/18/26	300.00
172,090	MARSHALL HEALTH NETWORK	6/18/26	32,377.50
172,091	MOTHMAN & SUN LLC	6/18/26	9,747.75
172,092	MOUNTAIN STATE EDUCATIONAL	6/18/26	44,233.46
172,093	PIONEER LANDSCAPING	6/18/26	1,385.50
172,094	PLAYMATES PRESCHOOLS & CHILD	6/18/26	107,526.31
172,095	KENNY QUEEN HARDWARE	6/18/26	1,595.60
172,096	R & J BUILDING SUPPLY	6/18/26	2,499.31
172,097	SENTRY FIRE PROTECTION	6/18/26	350.00
172,098	SPRING VALLEY PSD	6/18/26	802.19
172,099	2-J SUPPLY, INC	6/18/26	5,328.59
172,100	TRAVELERS	6/18/26	1,372.00
172,101	UNITED DAIRY, INC.	6/18/26	4,124.50
172,102	WAYNE COUNTY COMMISSION	6/18/26	3,360.00
172,103	WAYNE CO. BD. OF EDUCATION	6/18/26	14,683.37
172,104	WV BUSINESS PRODUCTS	6/18/26	259.98
172,105	WVSBA	6/18/26	850.00
172,106	WEST VIRGINIA INTERACTIVE LLC	6/18/26	160.00
172,107	KRISTEN L OXLEY	6/18/26	1,550.00
172,108	NELSON'S ENTERPRISES	6/18/26	6,240.00
172,109	MATTHEW D. CLINE	6/18/26	4,150.00
172,110	KELLI ARTHUR	6/18/26	124.70

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

JUNE, 2026

172,111	ROBERTA A. HOLLAND	6/18/26	477.55
172,112	COURTNEY K. PARSONS	6/18/26	30.45
172,113	ANDREA L. HAGER	6/18/26	43.50
172,114	ELIZABETH L. RYDER	6/18/26	982.80
172,115	RHONDA O'NEAL	6/18/26	404.55
172,116	JONI R. ROSS	6/18/26	43.07
172,117	SHERIE MARCUM	6/18/26	81.20
172,118	MATTHEW J. WILSON	6/18/26	141.37
172,119	AMY M. WOLFE	6/18/26	30.45
172,120	SHAWN A ROSS	6/18/26	124.41
172,121	ROBERT M. THOMPSON	6/18/26	43.07
172,122	ASHLEY STEFFY	6/18/26	347.28
172,123	SHAYNE M. CAREY	6/18/26	30.45
172,124	MATTHEW O'NEAL	6/18/26	40.60
172,125	LAUREN N. HENSLEY	6/18/26	332.40
172,126	TREVOR LITTLE	6/18/26	81.20
172,127	BARBARA SCHOENER	6/18/26	65.00
172,128	AMERICAN SCHOOL COUNSELOR	6/29/26	1,376.00
172,129	APPALACHIAN POWER	6/29/26	28,589.62
172,130	B&H PHOTO-VIDEO-PRO AUDIO	6/29/26	147.25
172,131	CITY OF KENOVA	6/29/26	947.90
172,132	COLONIAL FOOD SERVICE EQUIP.	6/29/26	1,862.04
172,133	DEBRA-KUEMPEL INC	6/29/26	402.60
172,134	FRONTIER WEST VIRGINIA, INC.	6/29/26	269.02
172,135	THE FLOOD INSURANCE AGENCY	6/29/26	28,895.53
172,136	HUNTINGTON SANITARY BOARD	6/29/26	4,062.62
172,137	LAVALETTE PSD	6/29/26	439.62
172,138	MADDOX LAW OFFICE, PLLC	6/29/26	300.00
172,139	PAUL MARTIN	6/29/26	600.00
172,140	MASON & BARRY, INC.	6/29/26	1,181.60
172,141	NIPPON SANSO MATHESON, INC.	6/29/26	35.97
172,142	MATHEWS GAS COMPANY	6/29/26	25.00
172,143	MOUNTAINEER GAS COMPANY	6/29/26	4,524.57
172,144	NEPTUNE FLOOD INCORPORATED	6/29/26	16,536.26
172,145	PIONEER LANDSCAPING	6/29/26	1,385.50
172,146	PITNEY BOWES INC	6/29/26	1,113.95
172,147	PLAYMATES CHILD DEVELOPMENT	6/29/26	12,082.44
172,148	POCKET NURSE	6/29/26	3,817.39
172,149	R & J BUILDING SUPPLY	6/29/26	1,096.23
172,150	ROSS & WILLIAMSON	6/29/26	200.00
172,151	SALMONS GAS COMPANY	6/29/26	175.00
172,152	SENTRY FIRE PROTECTION	6/29/26	910.50
172,153	OPTIMUM BUSINESS (PHONE)	6/29/26	8,036.00
172,154	T & E SERVICES LLC	6/29/26	3,213.87
172,155	TOWN OF CEREDO	6/29/26	1,016.97
172,156	US OMNI & TSACG COMPLIANCE	6/29/26	194.00
172,157	UNIFIRST CORPORATION	6/29/26	44.47
172,158	UNITED DAIRY, INC.	6/29/26	1,313.23
172,159	WV DEPT OF EDUCATION	6/29/26	280.00
172,160	WELLS GROUP, LLC THE	6/29/26	2,764.00
172,161	WV BUSINESS PRODUCTS	6/29/26	646.77
172,162	WV DEPARTMENT OF EDUCATION	6/29/26	2,500.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

JUNE, 2026

172,163	WV DEPARTMENT OF EDUCATION	6/29/26	182.00
172,164	WV DEPARTMENT OF EDUCATION	6/29/26	797.42
172,165	WV DEPARTMENT OF EDUCATION	6/29/26	49,154.79
172,166	WV DEPARTMENT OF EDUCATION	6/29/26	736.51
172,167	WV DEPARTMENT OF EDUCATION	6/29/26	154.00
172,168	WV DEPARTMENT OF EDUCATION	6/29/26	215.00
172,169	WV DEPARTMENT OF EDUCATION	6/29/26	10,915.78
172,170	WV DEPARTMENT OF EDUCATION	6/29/26	748.52
172,171	WV DEPARTMENT OF EDUCATION	6/29/26	23,299.63
172,172	WV DEPARTMENT OF EDUCATION	6/29/26	6.10
172,173	WV DEPARTMENT OF EDUCATION	6/29/26	15,285.16
172,174	WV DEPARTMENT OF EDUCATION	6/29/26	2,000.00
172,175	WV DEPARTMENT OF EDUCATION	6/29/26	500.17
172,176	WV DEPARTMENT OF EDUCATION	6/29/26	818.79
172,177	WV ELECTRIC SUPPLY	6/29/26	232.40
172,178	KRISTEN L OXLEY	6/29/26	2,325.00
172,179	LESLIE NICOLE PARKER	6/29/26	101.50
172,180	EMILY BAILEY	6/29/26	80.48
172,181	MEGAN ELIZABETH ROSS	6/29/26	631.92
172,182	JAMES MATTHEW WELLS	6/29/26	51.48
172,183	AMERICAN FIDELITY ASSURANCE CO	6/30/26	570.00
172,184	AMERICAN FIDELITY ASSURANCE CO	6/30/26	3,176.00
172,185	AMERICAN FIDELITY ASSURANCE CO	6/30/26	15,161.12
172,186	AMERICAN FIDELITY ASSURANCE CO	6/30/26	55,261.69
172,187	ATKINS & OGLE LAW OFFICES, LC	6/30/26	75.84
172,188	BRIGHTHOUSE FINANCIAL	6/30/26	60.00
172,189	CABELL HUNTINGTON HOSPITAL	6/30/26	143.53
172,190	CALIFORNIA STATE DISBURSEMENT	6/30/26	1,002.50
172,191	WASHINGTON NATIONAL INS. CO.	6/30/26	611.58
172,192	CAVALRY SPV I, LLC	6/30/26	1,121.63
172,193	CHILD ADVOCATE OFFICE	6/30/26	2,774.80
172,194	CINCINNATI LIFE INSURANCE CO	6/30/26	65.98
172,195	CITY OF HUNTINGTON	6/30/26	682.07
172,196	EQUITABLE EQUI-VEST	6/30/26	1,010.00
172,197	ERIC D. FORD DDS	6/30/26	254.50
172,198	RELIASTAR LIFE INSURANCE CO	6/30/26	7,840.50
172,199	KENTUCKY STATE TREASURER	6/30/26	8,473.16
172,200	METROPOLITAN LIFE INS	6/30/26	25.00
172,201	METRO FEDERAL CREDIT UNION	6/30/26	84,238.20
172,202	EMPOWER TRUST COMPANY, LLC	6/30/26	927.63
172,203	OHIO CHILD SUPPORT PAYMENT	6/30/26	204.41
172,204	STATE OF OHIO	6/30/26	2,603.77
172,205	PFS INVESTMENTS	6/30/26	50.00
172,206	UNITED WAY OF THE RIVER CITIES	6/30/26	42.00
172,207	UNITED STATES TREASURY	6/30/26	#####
172,208	VOYA INSTITUTIONAL TRUST CO.	6/30/26	3,015.00
172,209	VALIC	6/30/26	391.04
172,210	CHASE	6/30/26	400.00
172,211	WV STATE TAX DEPARTMENT	6/30/26	191,743.03
172,212	APPALACHIAN POWER	6/30/26	67,885.33
172,213	HOPE GAS, INC.	6/30/26	90.30
172,214	CORWIN PRESS INC	6/30/26	7,370.00

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

172,215	GREEN ACRES REGIONAL CENTER	6/30/26	11.75
172,216	H & E LAWN CARE	6/30/26	3,000.00
172,217	J & V PUMP REPAIR	6/30/26	2,465.00
172,218	JOHNSON PRINTING CO.	6/30/26	2,983.00
172,219	JUSTICE GLASS & SUPPLY CO.,INC	6/30/26	710.84
172,220	MASON & BARRY, INC.	6/30/26	1,320.00
172,221	NIPPON SANSO MATHESON, INC.	6/30/26	419.85
172,222	MATHIS AUTOMOTIVE, LLC	6/30/26	388.24
172,223	MAYNARD'S BODY SHOP	6/30/26	1,167.77
172,224	MUTUAL WHOLESALERS	6/30/26	19.71
172,225	PIONEER LANDSCAPING	6/30/26	1,385.50
172,226	PITNEY BOWES INC	6/30/26	750.00
172,227	PROJECT LEAD THE WAY, INC.	6/30/26	21,750.00
172,228	R & J BUILDING SUPPLY	6/30/26	144.83
172,229	THE SHERWIN-WILLIAMS CO.	6/30/26	425.26
172,230	STATE ELECTRIC SUPPLY COMPANY	6/30/26	1,188.50
172,231	TRI-DATA, INCORPORATED	6/30/26	480.00
172,232	WALLACE CONSTRUCTION, LLC	6/30/26	975.00
172,233	WAYNE WATER & SEWER SERVICES	6/30/26	4,091.32
172,234	WV BUSINESS PRODUCTS	6/30/26	51.98

Vendor: 641255

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

WAYNE, WV 25570 0070

TO: PROJECT LEAD THE WAY, INC.
5939 CASTLE CREEK PARKWAY
NORTH DRIVE
INDIANAPOLIS, IN
46250 0000SHIP TO: WAYNE COUNTY BOARD OF EDUC
PO BOX 70
212 N. COURT STREET
WAYNE, WV
25570 0070
(304) 272-5116
ATTN: MEGAN RAINES

ATTN:

Date: 7/07/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		8,334.5000	8,334.50
	BLANKET PO FOR VARIETY OF WIRES ***** PERKINS			
			TOTAL	8,334.50 *****

A C C O U N T

61.50610.31391.611.506.0000.0000.00

AMOUNT

8334.50

Gregory S. Miller
7/7/2026T. J.
7/8/26

Vendor : 686530

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

WAYNE, WV 25570 0070

Sub-Ledger:
Page 45 TLC
85686

TO: SCHOOL NURSE SUPPLY, INC.
1745 WALLACE AVE
ST CHARLES, IL
60174 0000

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

ATTN:

Date: 7/06/26

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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BLANKET PURCHASE ORDER FOR NURSES ORDER

2,477.10

FOR SUPPLIES TO BE USED COUNTY WIDE THAT
INCLUDES THE ITEMS ON THE ATTACHED LIST

5,779.90

HIGH COST/ HIGH ACUITY REIMBURSEMENT

COUNTY FUNDS AT 70%

TOTAL

8,257.00

ACCOUNT

61.43631.21210.611.001.0000.0000.00
11.00000.11111.111.001.0000.0000.00

AMOUNT

2477.10
5779.90

Handwritten signature and date 7/6/26

Vendor: 661117

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

WAYNE, WV 25570 0070

Sub-Ledger:
Page 46 TLC
85687

TO: RENAISSANCE LEARNING, INC.
P. O. BOX 8036
W SCONSIN RAPIDS, W
54495 8036

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

25570 0070

ATTN: ORDER DEPARTMENT

(304) 272-5116

ATTN: OSP STAFF/ SPECIAL EDUCAT

Date: 7/06/26

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				9,209.90

BLANKET PURCHASE ORDER FOR THE 3 HIGH
SCHOOLS FOR THIS PROGRAM TO HELP THE
TEACHERS IN THE CLASSROOM TO TRANSFORM
DATA INTO ACTIONABLE INSIGHTS TO HELP
IMPROVE LEARNING OUTCOMES THROUGH STAR
MATH FOR THE 2026-2027 SCHOOL YEAR

HIGH COST/HIGH ACUITY REIMBURSEMENT-OSP
QUOTE #Q-464875 V5 FROM T. BOWEN
FOR THE SPECIAL EDUCATORS AT THE HIGH
SCHOOLS

TOTAL 9,209.90

ACCOUNT
61.43631.21210.611.001.0000.0000.00

AMOUNT
9209.90

T. Bowen
7/6/26

Vendor: 228445 P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: CINTAS CORPORATION
4125 WINCHESTER AVE.
PO BOX 2375
ASHLAND, KY

41101 0000

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

25570 0070

ATTN:

(304) 272-5116
ATTN: MIKE HART / BYT

Date: 7/07/26

Ship:

Ref: MH/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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14,000.00

COUNTY-WIDE PURCHASE ORDER

**

FOR WET MOPS AT ALL WAYNE COUNTY SCHOOLS

FOR THE 2026 - 2027 SCHOOL YEAR

CUSTODIAL SUPPLIES FUND

TOTAL

14,000.00

A C C O U N T

11.00000.12611.611.001.0000.0000.00

AMOUNT

14000.00

Mike Hart
T. Hart
7/8/26

Vendor: 646500

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

WAYNE, WV 25570 0070

TO: KENNY QUEEN HARDWARE
PO BOX 480
LAVALETTE, WV

25535 0000

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

25570 0070

ATTN:

(304) 272-5116
ATTN: MIKE HART / BYT

Date: 7/07/26

Ship:

Ref: MH/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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18,000.00

COUNTY-WIDE PURCHASE ORDER

**

FOR FLOOR MACHINE REPAIRS

FOR THE 2026 - 2027 SCHOOL YEAR

CUSTODIAL SUPPLIES FUND

TOTAL

18,000.00

A C C O U N T

11.00000.12611.611.001.0000.0000.00

AMOUNT

18000.00



1.
7/8/26

Vendor: 427340 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

WAYNE, WV 25570 0070

TO: HPT PHYSICAL THERAPY
 2240 FIFTH AVENUE
 HUNTINGTON, WV
 25703 1290

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

ATTN:

Date: 7/07/26

Ship:

Ref: MH/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	COUNTY-WIDE PURCHASE ORDER			8,000.00
	PHYSICAL EXAMS OF NEW SERVICE			
	EMPLOYEES FOR THE WAYNE COUNTY			
	BOARD OF EDUCATION			

	GENERAL FUNDS			

TOTAL 8,000.00

A C C O U N T
 11.00000.12611.341.001.0000.0000.00

AMOUNT
 8000.00

Mike Hart
T.C.
7/8/26

Vendor: 727000

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

Page 50

YT
85707

WAYNE, WV 25570 0070

TO: WEST VIRGINIA BOARD OF RISK
AND INSURANCE MANAGEMENT
1124 SMITH ST STE 4300
CHARLESTON, WV

25301 0000

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

25570 0070

(304) 272-5116

ATTN: MIKE HART / BYT

ATTN:

Date: 7/07/26

Ship:

Ref: MH/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	LIABILITY AND PROPERTRY INSURANCE			315,354.00
	LIABILITY - \$271,375.00			
	PROPERTY - \$43,978.00			

	PROPERTY/GENERAL LIABILITY INSURANCE			
			TOTAL	315,354.00

A C C O U N T

11.00000.12611.523.001.0000.0000.00

AMOUNT

315354.00



Mike Hart
7/8/26

Vendor: 690211 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

WAYNE, WV 25570 0070

TO: SCENARIO LEARNING, LLC
 DBA VECTOR SOLUTIONS
 4890 W KENNEDY BLVD, STE 300
 TAMPA, FL

33609 0000

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

25570 0070

(304) 272-5116

ATTN:

ATTN: MIKE HART / BYT

Date: 7/08/26

Ship:

Ref: MH/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				14,869.31

COUNTY-WIDE PURCHASE ORDER

VECTOR TRAINING FOR COUNTY EMPLOYEES

TECHNOLOGY SOFTWARE FUND

TOTAL

14,869.31

A C C O U N T

11.00000.12574.735.001.0000.0000.00

AMOUNT

14869.31

mb Hart
7/8/26

Vendor: 421167 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

WAYNE, WV 25570 0070

TO: HD SUPPLY INC.
 FACILITIES MAINTENANCE, LTD
 3400 CUMBERLAND BLVD SE
 ATLANTA, GA

30339 0000

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

25570 0070

(304) 272-5116

ATTN:

ATTN: MIKE HART / BYT

Date: 7/08/26

Ship:

Ref: MH/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
385	EA 246883 RNWNSL ADVHRDTWL 1P 6/1000		58.7600	22,622.60
240	EA 283808 RENOWNSL BATH TIS 2P 12/2000		36.9800	8,875.20
25	EA 313648 SANITAIRE PRO BAGLESS		147.4700	3,686.75
300	EA 246535 NITRILE DSPBL GLOVES BLU XLG		3.9900	1,197.00
60	EA 346660 10 GAL DESK-SIDE RESIN TRASH		9.1200	547.20
48	EA 334639 SPARTAN SPRAY BUFF		42.4400	2,037.12
40	EA 333210 SPARTAN CONSUME ECO LYZER		64.0000	2,560.00
100	EA 342447 SPARTAN WIPES LEMON 6/CASE		56.2800	5,628.00
240	EA 353769 SIMPLIFILL NABC CONCENTRATE		53.6600	12,878.40
300	EA 353347 SIMPLIFILL XCELENTE		53.9800	16,194.00
160	EA 353346 SIMPLIFILL WARPSPEED		97.4000	15,584.00
100	EA 354071 GEN PURP TRIGGER SPRAY TUBE		.6400	64.00
32	EA 356698		15.0000	480.00

(Continued)

Vendor: 421167 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

Page 2

WAYNE, WV 25570 0070

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
384	EA SIMPLIFILL QUICK CONNECT KIT		41.1200	15,790.08
	215831			
512	EA 14X32 1MIL BLK LINER		26.9100	13,777.92
	211446			
30	EA 38X38 LINER BLACK		5.9800	179.40
	242975			
60	EA TOILET PLUNGER PROFESSIONAL		7.8500	471.00
	294716			
2	EA ANGLE BROOM AND HANDLE 11 INCHES		1,331.9600	2,663.92
	287285			
10	EA PACESETTER 20 HD W/PAD HOLDER		48.5000	485.00
	247217			
100	EA REN MOP BUCKET COMBO SIDE PRESS 35QT		.5800	58.00
	299247			
10	EA PLASTIC BOTL 32OZ W/GRAD		259.9600	2,599.60
	367272			
40	EA 3M EASY SHINE APPLICATOR KIT		56.6200	2,264.80
	121256			
378	EA COMET CLEANER WITH BLEACH 32 OZ		21.7600	8,225.28
	403947			
45	EA SPECIAL WHITE KNIT CLOTH RAG 10LB		.0100	.45
	306203			
320	EA PROLINE CURVED SIP BLK 1LT CRTG		52.9200	16,934.40
	335294			
48	EA REFRESH HANDWASH ANTIBAC 1LT		8.1300	390.24
	358767			
48	EA BROOM HANDLE		16.1000	772.80
	279102			
40	EA 14" SQUEEGEE/WASHER		31.2000	1,248.00
	347325			
60	EA TRASH CAN DOLLY		3.6500	219.00
	243255			
	FINISH MOPS			

(Continued)

Vendor: 421167

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

85736

WAYNE COUNTY SCHOOLS

PO BOX 70

WAYNE, WV 25570 0070

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
5	EA 281782 PICK UP MACHINE WET/DRY		725.1100	3,625.55
12	EA 260954 DUST PAN		2.9500	35.40
160	EA 351943 RENOWN BASIX URINAL SCREENS		18.5000	2,960.00
20	EA 216024 32 GAL BRUTE		32.5600	651.20
2	EA 246248 VIPER CARPET EXTRACTOR		1,637.0000	3,274.00
2	EA 127168 JANITORS CARTS		184.5700	369.14
24	EA 342416 DECK BRUSH		7.0000	168.00
5	EA 342474 GOJO FAST TOWELS		89.2000	446.00
10	EA 351004 LIBMAN LOBBY PANS 2/CASE		50.6000	506.00
20	EA 246529 THICKSTER GLOVES XL BX PER CASE		16.2000	324.00
20	EA 246528 THICKSTER GLOVES LG 10 BX/CASE		16.2000	324.00
20	EA 246527 THICKSTER GLOVES MED 10 BX/CASE		16.2000	324.00
30	EA 335272 RENOWN WHITE POLISHING PAD 20"		16.4500	493.50
15	EA 342759 REN HOG HAIR FLR PAD TAN 20"		17.2500	258.75
20	EA 218167 17X17 LINER FOR SANIT RECEPTACLE		12.6700	253.40
2	EA 336087 SANITARY RECEPTACLES CASE OF 12		138.1200	276.24
300	EA SPECIAL		65.2700	19,581.00

(Continued)

Vendor: 421167

P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70Sub-Ledger: A/P
YT
Page 55 85736

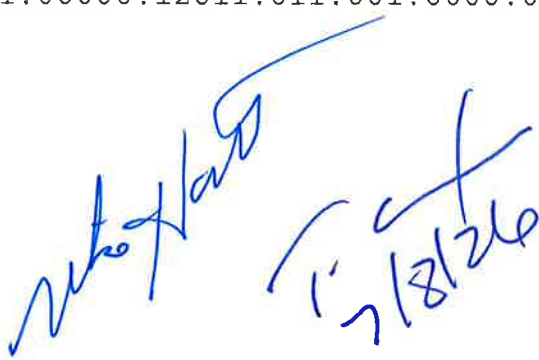
Page 4

WAYNE, WV 25570 0070

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
112	EA CUT TO LENGTH DUST MOP		24.6900	2,765.28
40	EA SPECIAL BLEACH 6 PER CASE		66.9500	2,678.00
48	EA 226695 HAND SANITIZER 1.5 LTR 4 PER CASE		16.2400	779.52
60	EA 333254 RENOWN 60" YELLOW FIBERGLASS MOP HANDLE		3.6500	219.00
25	EA 243255 RENOWN 1" HEAD BAND BLUE/WHITE MOP		104.5000	2,612.50
60	EA 336395 3M SCOTCH BRITE SURFACE FLOOR PAD		59.0000	3,540.00
200	EA 336329 3M HIGH PRODUCTIVITY FLOOR PAD 20"		80.2500	16,050.00
64	EA 501005 TRENDSETTER PRO 5GL PAIL		56.3000	3,603.20
	208022 SIMPLIFILL TOP SCRUB, PLEASANT SCENT			

	CUSTODIAL SUPPLIES FUND			

TOTAL	224,551.84

A C C O U N T
11.00000.12611.611.001.0000.0000.00AMOUNT
224551.84Handwritten signature in blue ink, followed by the date 11/18/26.

Vendor: 700130 P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: SID HARVEY INDUSTRIES
2400 FIRST AVENUE
HUNTINGTON, WV 25703 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

Date: 7/08/26

Ship:

Ref: TA/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	WAYNE MIDDLE SCHOOL			19,516.95
	15 TON ROOFTOP UNIT			

	PIF FUNDS			

TOTAL 19,516.95

A C C O U N T
41.25267.14711.731.305.0000.0000.00

AMOUNT
19516.95

1.00
7/8/26

Vendor: 700130 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

WAYNE, WV 25570 0070

TO: SID HARVEY INDUSTRIES
 2400 FIRST AVENUE
 HUNTINGTON, WV 25703 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

Date: 7/08/26

Ship:

Ref: TA/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	WAYNE HIGH SCHOOL			5,000.00
	PACKAGE 5TON UNIT			

	PIF FUNDS			
			TOTAL	5,000.00

A C C O U N T
 41.25265.14711.731.506.0000.0000.00

AMOUNT
 5000.00

Tcf
7/8/26

Vendor: 121620

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

Page 58

85790

WAYNE, WV 25570 0070

TO: AMAZON.COM
PO BOX 80463
SEATTLE, WA

98108 0000

ATTN: ORDER DEPARTMENT

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: 7/08/26

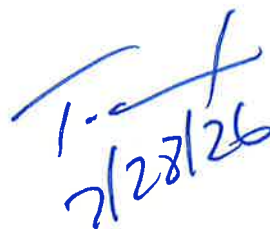
Ship:

Ref: MS / ERICA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				20,000.00
	FOR COUNTYWIDE COMPUTER REPAIR, PURCHASE			
	AND REPLACEMENT OF TECHNOLOGY PARTS FOR			
	CLASSROOM INSTRUCTION			

	TECHNOLOGY FUNDS			
			TOTAL	20,000.00

A C C O U N T			AMOUNT	
11.99080.11111.694.001.0000.0000.00			20000.00	



Vendor: 607810

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

Page 59

85791

WAYNE, WV 25570 0070

TO: PAYPAL
2211 NORTH FIRST STREET
SAN JOSE, CA 95131 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 / MARK SCARB

Date: 7/08/26

Ship:

Ref: MS / ERICA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	FOR PURCHASE OF REPAIR PARTS FOR			10,000.00
	TECHNOLOGY EQUIPMENT			

	TECHNOLOGY FUNDS			

TOTAL

10,000.00

A C C O U N T

11.99080.11111.694.001.0000.0000.00

AMOUNT

10000.00

Vendor: 700130 P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: SID HARVEY INDUSTRIES
2400 FIRST AVENUE
HUNTINGTON, WV 25703 0000

SHIP TO: WAYNE COUNTY BOARD OF EDUC
PO BOX 70
212 N. COURT STREET
WAYNE, WV 25570 0070

ATTN: (304) 272-5116
ATTN: TODD ALEXANDER / BYT

Date: 7/08/26 Ship: Ref: TA/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	TOLSIA HIGH SCHOOL LIBRARY			10,599.44
	FURNACE / COIL / 5 TON AC UNIT			

	PIF FUNDS			

TOTAL 10,599.44

A C C O U N T AMOUNT
41.25266.14711.731.507.0000.0000.00 10599.44

*Rec'd
7/8/26*

Vendor: 529405 P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70
WAYNE, WV 25570 0070

TO: NEWEGG. COM
16839 E. GALE AVENUE
CITY OF INDUSTRY, CA
91745 0000

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

ATTN:

Date: 7/08/26 Ship: Ref: MS / ERICA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	FOR COUNTYWIDE COMPUTER REPAIR, PURCHASE			5,000.00
	AND REPLACEMENT OF TECHNOLOGY PARTS FOR			
	CLASSROOM INSTRUCTION			

	TECHNOLOGY FUNDS			

TOTAL 5,000.00

A C C O U N T AMOUNT
11.99080.11111.694.001.0000.0000.00 5000.00

T. J.
7/28/26

Vendor: 397950 P/O R E Q U I S I T I O N
 WAYNE COUNTY SCHOOLS
 PO BOX 70

WAYNE, WV 25570 0070

TO: HARDIN WHOLESALE INC
 514 14TH STREET
 KENOVA, WV 25530 0000

SHIP TO: WAYNE COUNTY BOARD OF EDUC
 PO BOX 70
 212 N. COURT STREET
 WAYNE, WV 25570 0070

ATTN: (304) 272-5116
 ATTN: MIKE HART / BYT

Date: 7/08/26 Ship: Ref: MH/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				10,000.00
	CUSTODIAL UNIFORM ALLOWANCE			
	FOR SCHOOL YEAR 2026 - 2027			
	63 FULL TIME CUSTODIANS @ \$400 EACH			
	19 SUBSTITUTE CUSTODIANS @ \$200 EACH			

	CUSTODIAL SUPPLIES FUND			
			TOTAL	10,000.00

A C C O U N T			AMOUNT	
11.00000.12611.611.001.0000.0000.00			10000.00	

Mike Hart
T.C.
7/8/26

Vendor: 846100 P/O R E Q U I S I T I O N
WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: WORKINGMAN'S FAMILY STORE
140 5TH AVENUE
HUNTINGTON, WV
25701 0000

SHIP TO: WAYNE COUNTY BOARD OF EDUC
PO BOX 70
212 N. COURT STREET
WAYNE, WV
25570 0070

ATTN: (304) 272-5116
ATTN: MIKE HART / BYT

Date: 7/08/26

Ship:

Ref: MH/BYT

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

	CUSTODIAL UNIFORM ALLOWANCE			19,000.00
--	-----------------------------	--	--	-----------

FOR SCHOOL YEAR 2026 - 2027

63 FULL-TIME CUSTODIANS @ \$400 EACH

19 SUBSTITUTE CUSTODIANS @ \$200 EACH

CUSTODIAL SUPPLIES FUND

TOTAL	19,000.00

A C C O U N T
11.00000.12611.611.001.0000.0000.00

AMOUNT
19000.00

mtb
T. L.
7/8/26

Vendor: 286460

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

WAYNE, WV 25570 0070

TO: DEBRA-KUEMPEL INC
 DBA DEBRA-KUEMPEL
 3976 SOUTHERN AVE
 CINCINNATI, OH 45227 0000

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: 7/08/26

Ship:

Ref: MS/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	COUNTY-WIDE PURCHASE ORDER			14,685.64
	MECHANICAL, ELECTRICAL, PLUMPING,			
	BUILDING AUTOMATIONS AND INDUSTRIAL			
	PIPING SERVICES			

	MAINTENANCE SERVICE/REPAIRS FUND			

TOTAL 14,685.64

A C C O U N T
 11.00000.12621.431.001.0000.0000.00

AMOUNT
 14685.64

Handwritten signature and date 7/8/26

Vendor: 558506

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

WAYNE, WV 25570 0070

Sub-Ledger: A/P
Page 65
YT
85801

TO: MOTHMAN & SUN LLC
2835 PARK AVE
HUNTINGTON, WV
25704 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: 7/08/26

Ship:

Ref: TA/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	COUNTY-WIDE PURCHASE ORDER			18,000.00
	ELECTRIC - SOLAR HOLLER			
	SCHOOL YEAR 2026 - 2027			

	MAINTENANCE SERVICE/REPAIRS FUND			

TOTAL 18,000.00

A C C O U N T
11.00000.12621.431.001.0000.0000.00

AMOUNT
18000.00

T. J.
7/8/26

WAYNE COUNTY BOARD OF EDUCATION
TREASURER'S REPORT
June 30, 2026

Fund	Current Month Revenue	Year To Date Revenue	Current Month Expenditures	Year To Date Expenditures
11 General Current	\$ 6,686,920.93	\$ 79,347,735.38	\$ 12,269,898.02	\$ 81,463,418.39
21 Bond Debt Service	\$ 147,452.52	\$ 1,800,261.80	\$ 1,508,242.15	\$ 1,599,850.00
31 Bond Construction Fund	\$ 1,887.63	\$ 52,755.68	\$ -	\$ -
41 Permanent Improvement	\$ 57,252.25	\$ 725,072.00	\$ 13,514.22	\$ 581,736.62
51 Capital Projects	\$ 160,258.98	\$ 1,460,849.54	\$ 126,942.99	\$ 2,508,425.32
61 Special Revenue	\$ 1,050,603.90	\$ 10,752,190.39	\$ 1,741,829.16	\$ 12,462,544.20
71 Special Revenue	\$ -	\$ -	\$ -	\$ -
Total	\$ 8,104,376.21	\$ 94,138,864.79	\$ 15,660,426.54	\$ 98,615,974.53

UNITED BANK Treasurers Account		
Checking- United Bank		\$ 3,662,581.62
Investment Pool		\$ 742,252.67
Total Balance	June 30, 2026	\$ 4,404,834.29

DATE 7/07/26 WAYNE COUNTY SCHOOLS PAGE 1
 TIME 11:22:52 JOURNAL ENTRY LISTING
 PROG GNL 520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - JUNE			
TO RECLASS EXPENDITURES			

0001	61.02510.41471.111.212.0000.0000.00		16,024.73
	PROFESSIONAL REG SALARY		
0002	61.02610.41471.111.212.0000.0000.00 NEW	16,024.73	
	PROFESSIONAL REG SALARY		
0003	TO RECLASS EXPENDITURES		

* J/E TOTALS 16,024.73 16,024.73

MONTH - JUNE
 TO RECLASS EXPENDITURES

0001	11.99080.11111.694.001.0000.0000.00		16,357.20
	COMPUTER HARDWARE-STUDENT		
0002	61.26430.11111.694.001.0000.0000.00 NEW	16,357.20	
	COMPUTER HARDWARE-STUDENT		
0003	TO RECLASS EXPENDITURES		
0004	11.00000.00101.001.0000.0000.00	16,357.20	
	CURRENT ASSETS		
	Interfund Entry - Due From Other Funds		
0005	61.00000.00101.001.0000.0000.0000.00		16,357.20
	CURRENT ASSETS		
	Interfund Entry - Due To Other Funds		

* J/E TOTALS 32,714.40 32,714.40

MONTH - JUNE
 MBC UTILITY TAX & INTEREST - MAY 26

0001	21.00000.00114.001.0000.0000.0000.00	99,362.82	
	CURRENT ASSETS		
0002	21.00000.01131.009.0000.0000.0000.00		99,362.82
	REVENUE		
0003	21.00000.00114.001.0000.0000.0000.00	4,000.00	
	CURRENT ASSETS		
0004	21.00000.01513.009.0000.0000.0000.00		4,000.00
	REVENUE		
0005	21.00000.00114.001.0000.0000.0000.00	5,820.50	
	CURRENT ASSETS		
0006	21.00000.01513.009.0000.0000.0000.00		5,820.50
	REVENUE		
0007	MBC UTILITY TAX & INTEREST - MAY26		

* J/E TOTALS 109,183.32 109,183.32

DATE - 7/07/26 WAYNE COUNTY SCHOOLS PAGE 2
 TIME - 11:22:52 JOURNAL ENTRY LISTING
 PROG - GNL.520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - JUNE			
TO RECLASS SUBSTITUTE COST - BOOST CONFERENCE			

0001	11.00000.21210.131.508.0000.0000.00		165.82
	PROF SUB REGULAR SALARY		
0002	61.08610.12213.136.001.0000.0000.00		858.45
	PROF SUB VACATION		
0003	61.40511.11111.131.001.0000.0000.00		331.64
	PROF SUB REGULAR SALARY		
0004	61.40611.11111.131.001.0000.0000.00		347.84
	PROF SUB REGULAR SALARY		
0005	61.43633.11111.131.001.0000.0000.00 NEW	1,703.75	
	PROF SUB REGULAR SALARY		
0006	RECLASS SUB COSTS		
0007	11.00000.00101.001.000.0000.0000.00	165.82	
	CURRENT ASSETS		
0008	Interfund Entry - Due From Other Funds		
	61.00000.00101.001.000.0000.0000.00		165.82
	CURRENT ASSETS		
	Interfund Entry - Due To Other Funds		
	* J/E TOTALS	1,869.57	1,869.57

MONTH - JUNE	NUMBER - 00104	ENTRY DATE	6/30/26
TO RECLASS EXPENDITURES			
0001	11.41611.12213.581.101.0000.0000.00		22.40
	TRAVEL-IN COUNTY		
0002	61.41611.12213.581.101.0000.0000.00	22.40	
	TRAVEL-IN COUNTY		
0003	11.43635.21210.582.001.0000.0000.00		81.20
	TRAVEL-OUT OF COUNTY		
0004	61.43635.21210.582.001.0000.0000.00	81.20	
	TRAVEL-OUT OF COUNTY		
0005	11.00000.00101.001.000.0000.0000.00	103.60	
	CURRENT ASSETS		
	Interfund Entry - Due From Other Funds		
	61.00000.00101.001.000.0000.0000.00		103.60
	CURRENT ASSETS		
	Interfund Entry - Due To Other Funds		
	* J/E TOTALS	207.20	207.20

MONTH - JUNE NUMBER - 00105 ENTRY DATE 6/30/26
 TO RECORD BOND PAYMENT

DATE - 7/07/26 WAYNE COUNTY SCHOOLS PAGE 3
 TIME - 11:22:52 JOURNAL ENTRY LISTING
 PROG - GNL 520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0001	21.00000.15111.831.000.0000.0000.00 REDEMPTION OF PRINCIPAL	1,415,000.00	
0002	21.00000.15121.832.001.0000.0000.00 INTEREST EXPENSE	91,425.00	
0003	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS		1,506,425.00
0004	TO RECORD BOND PAYMENT & INTEREST		
0005	21.00000.15121.833.001.0000.0000.00 DEBT SERV FEES/COMM	1,817.15	
0006	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS		1,817.15
0007	TO RECORD MBC SERVICE FEES		
* J/E TOTALS		1,508,242.15	1,508,242.15

MONTH - JUNE NUMBER - 00106 ENTRY DATE 6/30/26
 MBC UTILITY TAX & INTEREST JUNE 26

0001	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	5,719.38	
0002	21.00000.01513.009.000.0000.0000.00 REVENUE		5,719.38
0003	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	2,288.33	
0004	21.00000.01513.009.000.0000.0000.00 REVENUE		2,288.33
0005	MBC TAX & INTEREST JUNE 26		
0006	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	2,688.86	
0007	21.00000.01513.009.000.0000.0000.00 REVENUE		2,688.86
0008	INTEREST FROM AUGUST 25		
0009	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	4,747.25	
0010	21.00000.01513.009.000.0000.0000.00 REVENUE		4,747.25
* J/E TOTALS		15,443.82	15,443.82
** REPORT TOTALS		1,683,685.19	1,683,685.19

DATE - 7/07/26 WAYNE COUNTY SCHOOLS
 TIME - 11:23:09 JOURNAL ENTRY LISTING
 PROG - CNL 520

PAGE 1

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - JUNE			
TO CORRECT ORIGINAL BUDGET ENTRY			

NUMBER - 00100	ENTRY DATE 6/02/26
TO CORRECT ORIGINAL BUDGET ENTRY	

0001	61.29420.03211.009.000.0000.0000.00	REVENUE	32,867.50
0002	61.29421.03211.009.000.0000.0000.00	REVENUE	32,867.50
0003	TO CORRECT ORIGINAL BUDGET ENTRY		

* J/E TOTALS 32,867.50 32,867.50

NUMBER - 00101	ENTRY DATE 6/03/26
TO RECLASS EXPENDITURES	

0001	61.43510.21210.321.001.0000.0000.00	PROFESSIONAL EDUCATORS	3,137.25
0002	61.43510.21231.321.001.0000.0000.00	PROFESSIONAL EDUCATORS	2,300.00
0003	61.43510.22170.321.001.0000.0000.00	PROFESSIONAL EDUCATORS	7,125.00
0004	61.43610.21210.321.001.0000.0000.00	PROFESSIONAL EDUCATORS	3,137.25
0005	61.43610.21231.321.001.0000.0000.00	PROFESSIONAL EDUCATORS	2,300.00
0006	61.43610.22170.321.001.0000.0000.00	PROFESSIONAL EDUCATORS	7,125.00
0007	TO RECLASS EXPENDITURES		

* J/E TOTALS 12,562.25 12,562.25

NUMBER - 00102	ENTRY DATE 6/15/26
MONTH - JUNE	
BUDGET SUPPLEMENTS - REVENUE	

0001	11.00000.01113.009.000.0000.0000.00	REVENUE	485,494.08
0002	11.00000.01114.009.000.0000.0000.00	REVENUE	540,296.91
0003	11.00000.01121.009.000.0000.0000.00	REVENUE	45,298.32
0004	11.00000.01141.009.000.0000.0000.00	REVENUE	19,033.00
0005	11.00000.01142.009.000.0000.0000.00	REVENUE	68,665.86
0006	11.00000.01421.009.000.0000.0000.00	REVENUE	3,824.73

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BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0007	11.00000.01511.009.000.0000.0000.00 REVENUE		4,834.65
0008	11.00000.01515.009.000.0000.0000.00 REVENUE	23,670.69	
0009	11.00000.01988.009.000.0000.0000.00 REVENUE		101.52
0010	11.00000.01989.009.000.0000.0000.00 REVENUE	127,833.91	
0011	11.00683.04221.009.000.0000.0000.00 REVENUE		1,209.42
0012	11.00000.00753.007.000.0000.0000.00 FUND EQUITY		1,262,256.45
0013	BUDGET SUPPLEMENTS - REVENUE		
	* J/E TOTALS	1,291,259.77	1,291,259.77

MONTH - JUNE NUMBER - 00103 ENTRY DATE 6/16/26
 BUDGET SUPPLEMENTS - EXPENDITURES

0001	11.00000.11111.111.001.0000.0000.00 PROFESSIONAL REG SALARY	798,199.95
0002	11.00000.11111.112.001.0000.0000.00 PROFESSIONAL SUP SALARY	46,524.10
0003	11.00000.11111.121.001.0000.0000.00 SERVICE REGULAR SALARY	31,261.18
0004	11.00000.11111.123.001.0000.0000.00 SERVICE OVERTIME	28,048.56
0005	11.00000.11111.124.001.0000.0000.00 SERVICE PERSONNEL-STIPEND	150.00
0006	11.00000.11111.131.001.0000.0000.00 PROF SUB REGULAR SALARY	158,662.19
0007	11.00000.11111.161.101.0000.0000.00 TEMP/PART-TIME SERVICE	10,737.66
0008	11.00000.11111.221.001.0000.0000.00 SOCIAL SECURITY	260,511.47
0009	11.00000.11111.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	5,294.08
0010	11.00000.11111.235.001.0000.0000.00 UNFUNDED LIABILITY	18,925.00
0011	11.00000.11111.261.001.0000.0000.00 WORKERS COMPENSATION	7,712.86
0012	11.00000.11111.321.001.0000.0000.00 PROFESSIONAL EDUCATORS	775,958.03
0013	11.00000.12611.411.001.0000.0000.00 WATER/SEWAGE	39,094.38
0014	11.00000.12621.431.001.0000.0000.00 REPAIR/MAINT SVC-NON TECH	618,508.71
0015	11.00000.22721.514.001.0000.0000.00 PMT IN LI EU OF TRANSP	1,344.88

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0016	11.00000.1111.581.001.0000.0000.00 TRAVEL-IN COUNTY	9,102.40	
0017	11.00000.1111.611.001.0000.0000.00 GENERAL SUPPLIES	27,719.06	
0018	11.00000.12621.613.001.0000.0000.00 MAINTENANCE SUPPLIES	21,889.64	
0019	11.00000.12611.622.001.0000.0000.00 ELECTRICITY	187,051.59	
0020	11.00000.12651.662.001.0000.0000.00 VEHICLE FUEL-GASOLINE	88,100.18	
0021	11.00000.12651.666.001.0000.0000.00 VEHICLE TIRES/TUBES	64.56	
0022	11.00000.12651.667.001.0000.0000.00 VEHICLE PARTS	1,850.73	
0023	11.99080.11111.694.001.0000.0000.00 COMPUTER HARDWARE-STUDENT	377,024.16	
0024	11.00000.12731.696.031.0000.0000.00 COMPUTER HARDWARE-STAFF	3,199.75	
0025	11.00000.00753.007.000.0000.0000.00 FUND EQUIPMENT		3,516,935.12
0026	BUDGET SUPPLEMENTS - EXPENDITURES		
* J/E TOTALS			
		3,516,935.12	3,516,935.12

MONTH - JUNE NUMBER - 00104 ENTRY DATE 6/17/26
 SLP'S BOOTCAMP 4/18/16

0001	61.43635.04511.009.000.0000.0000.00 NEW REVENUE		2,200.00
0002	61.43635.22213.114.001.0000.0000.00 NEW PROF PERSONNEL-STIPENDS	1,000.00	
0003	61.43635.21210.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY	168.20	
0004	61.43635.21210.611.000.0000.0000.00 NEW GENERAL SUPPLIES	1,031.80	
0005	GRTAWD04022600003407		
* J/E TOTALS			
		2,200.00	2,200.00

MONTH - JUNE NUMBER - 00105 ENTRY DATE 6/24/26
 REIMBURSE SUB COSTS FOR BOOST CONFERENCE

0001	61.43633.04511.009.000.0000.0000.00 NEW REVENUE		2,600.00
0002	61.43633.21210.131.001.0000.0000.00 NEW PROF SUB REGULAR SALARY	2,600.00	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0003	GRTAWD04022600003913		

* J/E TOTALS 2,600.00 2,600.00

MONTH - JUNE NUMBER - 00106 ENTRY DATE 6/25/26
 TUITI ON REIMBURSEMENT - GRTAWD04022600004072

0001	61.29622.03211.009.000.0000.0000.00 NEW		3,406.50
0002	REVENUE 61.29622.12213.241.001.0000.0000.00 NEW	3,406.50	
0003	TUITI ON REIMBURSEMENT GRTAWD04022600004072		
	* J/E TOTALS	3,406.50	3,406.50

MONTH - JUNE NUMBER - 00107 ENTRY DATE 6/30/26
 BUDGET TRANSFERS

0001	11.00000.01421.911.306.0000.0000.00	306.37	
0002	FUND TRANSFERS OUT 11.00000.01989.911.001.0000.0000.00	11,434.10	
0003	FUND TRANSFERS OUT 11.00000.11111.111.001.0000.0000.00		1,135,731.87
0004	PROFESSIONAL REG SALARY 11.00000.11111.112.001.0000.0000.00		40,071.56
0005	PROFESSIONAL SUPP SALARY 11.00000.11111.114.001.0000.0000.00		19,700.00
0006	PROF PERSONNEL- STI PENDS 11.00000.11111.115.001.0000.0000.00		12,160.60
0007	PROF PERS- EXTRA STUDENT 11.00000.11111.121.001.0000.0000.00		261,086.19
0008	SERVICE REGULAR SALARY 11.00000.11111.123.001.0000.0000.00		31,859.83
0009	SERVICE OVERTIME 11.00000.11111.124.001.0000.0000.00		150.00
0010	SERVICE PERSONNEL- STI PEND 11.00000.11111.131.001.0000.0000.00		15,434.58
0011	PROF SUB REGULAR SALARY 11.00000.11111.141.001.0000.0000.00		13,175.11
0012	SER SUB REGULAR SALARY 11.00000.11111.161.101.0000.0000.00		3,558.87
0013	TEMP/PART-TIME SERVICE 11.00000.11111.211.001.0000.0000.00	553,640.34	
0014	HEALTH/ACCIDENT INSURANCE 11.00000.11111.212.001.0000.0000.00		113,528.12
	DENTAL INSURANCE		

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BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0015	11.00000.11111.218.001.0000.0000.00 OPEB PAYGO RHBT		3,176.82
0016	11.00000.11111.221.001.0000.0000.00 SOCIAL SECURITY		197,235.43
0017	11.00000.11111.231.001.0000.0000.00 TEACH RETIREMENT-PLAN 1		7,703.87
0018	11.00000.11111.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2		8,743.31
0019	11.00000.11111.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		121,690.32
0020	11.00000.11111.235.001.0000.0000.00 UNFUNDED LIABILITY		13,661.00
0021	11.00000.11111.251.001.0000.0000.00 UNEMPLOYMENT COMPENSATION		90
0022	11.00000.11111.261.001.0000.0000.00 WORKERS COMPENSATION		54,991.14
0023	11.00000.11111.321.001.0000.0000.00 PROFESSIONAL EDUCATORS		700,000.00
0024	11.00000.11111.331.001.0000.0000.00 EMPLOYEE TRAINING SVC	2,292.00	
0025	11.00000.11111.341.001.0000.0000.00 OTHER PROFESSIONAL SVC		6,350.00
0026	11.00000.11111.442.001.0000.0000.00 RENTAL OF EQUIP/VEHICLES		12,000.00
0027	11.00000.11111.449.001.0000.0000.00 OTHER		2,000.00
0028	11.00000.11111.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY	2,153.72	
0029	11.00000.11111.583.001.0000.0000.00 TRAVEL-OUT OF STATE	8,058.60	
0030	11.00000.11111.611.001.0000.0000.00 GENERAL SUPPLIES	26,230.00	
0031	11.00000.11111.641.001.0000.0000.00 TEXTBOOKS AND REBINDING		18,682.62
0032	11.00000.11111.735.001.0000.0000.00 TECHNOLOGY SOFTWARE		25,500.00
0033	11.00000.11115.111.001.0000.0000.00 PROFESSIONAL REG SALARY	40	
0034	11.00000.11115.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		111.72
0035	11.00000.11115.212.001.0000.0000.00 DENTAL INSURANCE		1,371.00
0036	11.00000.11115.218.001.0000.0000.00 OPEB PAYGO RHBT	188.00	
0037	11.00000.11115.221.001.0000.0000.00 SOCIAL SECURITY		19.42
0038	11.00000.11115.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	10	
0039	11.00000.11115.235.001.0000.0000.00 UNFUNDED LIABILITY		69.00
0040	11.00000.11115.261.001.0000.0000.00 WORKERS COMPENSATION		44

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0041	11.00000.12122.111.001.0000.0000.00 PROFESSIONAL REG SALARY		52,954.05
0042	11.00000.12122.131.001.0000.0000.00 PROF SUB REGULAR SALARY	29,992.44	
0043	11.00000.12122.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		26,208.62
0044	11.00000.12122.212.001.0000.0000.00 DENTAL INSURANCE		11,349.40
0045	11.00000.12122.218.001.0000.0000.00 OPEB PAYGO RHBT	988.57	
0046	11.00000.12122.221.001.0000.0000.00 SOCIAL SECURITY		1,600.38
0047	11.00000.12122.231.001.0000.0000.00 TEACH RETIREMENT-PLAN 1		.24
0048	11.00000.12122.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM.		3,965.71
0049	11.00000.12122.235.001.0000.0000.00 UNFUNDED LIABILITY		460.00
0050	11.00000.12122.261.001.0000.0000.00 WORKERS COMPENSATION		173.03
0051	11.00000.12122.581.001.0000.0000.00 TRAVEL-IN COUNTY		100.00
0052	11.00000.12122.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY		100.00
0053	11.00000.12130.611.001.0000.0000.00 GENERAL SUPPLIES	1,567.09	
0054	11.00000.12211.111.001.0000.0000.00 PROFESSIONAL REG SALARY		16,388.41
0055	11.00000.12211.121.001.0000.0000.00 SERVICE REGULAR SALARY		2,414.70
0056	11.00000.12211.141.001.0000.0000.00 SER SUB REGULAR SALARY	7,318.95	
0057	11.00000.12211.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE	11,910.86	
0058	11.00000.12211.212.001.0000.0000.00 DENTAL INSURANCE		6,812.28
0059	11.00000.12211.218.001.0000.0000.00 OPEB PAYGO RHBT	637.20	
0060	11.00000.12211.221.001.0000.0000.00 SOCIAL SECURITY		1,181.61
0061	11.00000.12211.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM.		2,136.70
0062	11.00000.12211.235.001.0000.0000.00 UNFUNDED LIABILITY		247.00
0063	11.00000.12211.261.001.0000.0000.00 WORKERS COMPENSATION		46.19
0064	11.00000.12211.531.001.0000.0000.00 POSTAL COMMUNICATION SVC	13.28	
0065	11.00000.12211.581.001.0000.0000.00 TRAVEL-IN COUNTY		4,042.70
0066	11.00000.12211.611.001.0000.0000.00 GENERAL SUPPLIES		3,248.09

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0067	11.00000.12212.581.001.0000.0000.00 TRAVEL-IN COUNTY	8,306.61	
0068	11.00000.12213.114.001.0000.0000.00 PROF PERSONNEL-STIPENDS	3,750.00	
0069	11.00000.12213.124.001.0000.0000.00 SERVICE PERSONNEL-STIPEND	150.00	
0070	11.00000.12213.218.001.0000.0000.00 OPEB PAYGO RHBT	11.87	
0071	11.00000.12213.221.001.0000.0000.00 SOCIAL SECURITY	265.79	
0072	11.00000.12213.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	292.51	
0073	11.00000.12213.261.001.0000.0000.00 WORKERS COMPENSATION	29.40	
0074	11.00000.12213.311.001.0000.0000.00 OFFICIAL/ADMINISTRATIVE		4,015.44
0075	11.00000.12213.331.001.0000.0000.00 EMPLOYEE TRAINING SVC	268.28	
0076	11.00000.12311.581.001.0000.0000.00 TRAVEL-IN COUNTY	11,373.91	
0077	11.00000.12311.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY		6,151.14
0078	11.00000.12318.341.001.0000.0000.00 OTHER PROFESSIONAL SVC		3,500.00
0079	11.00000.12318.641.001.0000.0000.00 TEXTBOOKS AND REIMBURSEMENT	500.00	
0080	11.00000.12320.526.001.0000.0000.00 FLOOD INSURANCE PREMIUM	30,085.00	
0081	11.00000.12321.111.001.0000.0000.00 PROFESSIONAL REGULAR SALARY	5,145.76	
0082	11.00000.12321.121.001.0000.0000.00 SERVICE REGULAR SALARY	20	
0083	11.00000.12321.141.001.0000.0000.00 SER SUB REGULAR SALARY	7,596.00	
0084	11.00000.12321.171.001.0000.0000.00 BOARD MEMBER		260.00
0085	11.00000.12321.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		38.48
0086	11.00000.12321.212.001.0000.0000.00 DENTAL INSURANCE		718.00
0087	11.00000.12321.218.001.0000.0000.00 OPEB PAYGO RHBT	188.00	
0088	11.00000.12321.221.001.0000.0000.00 SOCIAL SECURITY	5,471.43	
0089	11.00000.12321.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		44
0090	11.00000.12321.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	28	
0091	11.00000.12321.235.001.0000.0000.00 UNFUNDED LIABILITY		53.00
0092	11.00000.12321.261.001.0000.0000.00 WORKERS COMPENSATION	556.08	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0093	11.0000.12321.531.001.0000.0000.00 POSTAL COMMUNICATION SVC		247.24
0094	11.0000.12321.542.001.0000.0000.00 ADVERTISING-OTHER		5,000.00
0095	11.0000.12321.581.001.0000.0000.00 TRAVEL-IN COUNTY		1,000.00
0096	11.0000.12321.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY		2,000.00
0097	11.0000.12321.611.001.0000.0000.00 GENERAL SUPPLIES		1,953.28
0098	11.0000.12321.819.001.0000.0000.00 OTHER FEES & DUES	100.00	
0099	11.0000.12411.111.001.0000.0000.00 PROFESSIONAL REG SALARY	280,285.60	
0100	11.0000.12411.121.001.0000.0000.00 SERVICE REGULAR SALARY		10,488.54
0101	11.0000.12411.131.001.0000.0000.00 PROF SUB REGULAR SALARY		23,561.00
0102	11.0000.12411.141.001.0000.0000.00 SER SUB REGULAR SALARY	8,639.45	
0103	11.0000.12411.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		20,786.98
0104	11.0000.12411.212.001.0000.0000.00 DENTAL INSURANCE		29,072.62
0105	11.0000.12411.218.001.0000.0000.00 OPEB PAYGO RHBT	3,812.73	
0106	11.0000.12411.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE	25,268.10	
0107	11.0000.12411.231.001.0000.0000.00 TEACH RETIREMENT-PLAN 1	37.36	
0108	11.0000.12411.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2	44	
0109	11.0000.12411.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	20,804.15	
0110	11.0000.12411.235.001.0000.0000.00 UNFUNDED LIABILITY		1,192.00
0111	11.0000.12411.261.001.0000.0000.00 WORKERS COMPENSATION	2,506.56	
0112	11.0000.12511.111.001.0000.0000.00 PROFESSIONAL REG SALARY	14	
0113	11.0000.12511.121.001.0000.0000.00 SERVICE REGULAR SALARY	25	
0114	11.0000.12511.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		1,789.96
0115	11.0000.12511.212.001.0000.0000.00 DENTAL INSURANCE		2,155.00
0116	11.0000.12511.218.001.0000.0000.00 OPEB PAYGO RHBT	282.00	
0117	11.0000.12511.221.001.0000.0000.00 SOCIAL SECURITY	22.96	
0118	11.0000.12511.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	24	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0119	11.00000.12511.235.001.0000.0000.00 UNFUNDED LIABILITY		129.00
0120	11.00000.12511.261.001.0000.0000.00 WORKERS COMPENSATION		.20
0121	11.00000.12511.341.001.0000.0000.00 OTHER PROFESSIONAL SVC	7,212.33	
0122	11.00000.12511.541.001.0000.0000.00 ADVERTISING-LEGAL		2,500.00
0123	11.00000.12511.581.001.0000.0000.00 TRAVEL-IN COUNTY	26.60	
0124	11.00000.12511.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY		1,028.29
0125	11.00000.12511.611.001.0000.0000.00 GENERAL SUPPLIES		1,909.14
0126	11.00000.12516.341.001.0000.0000.00 OTHER PROFESSIONAL SVC		10,908.00
0127	11.00000.12560.321.001.0000.0000.00 PROFESSIONAL EDUCATORS		.68
0128	11.00000.12571.111.001.0000.0000.00 PROFESSIONAL REG SALARY	29	
0129	11.00000.12571.121.001.0000.0000.00 SERVICE REGULAR SALARY	1,049.75	
0130	11.00000.12571.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE	20.28	
0131	11.00000.12571.212.001.0000.0000.00 DENTAL INSURANCE		1,436.00
0132	11.00000.12571.218.001.0000.0000.00 OPER PAYGO RHBT	218.00	
0133	11.00000.12571.221.001.0000.0000.00 SOCIAL SECURITY		44.75
0134	11.00000.12571.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	79.09	
0135	11.00000.12571.235.001.0000.0000.00 UNFUNDED LIABILITY		83.00
0136	11.00000.12571.261.001.0000.0000.00 WORKERS COMPENSATION	8.06	
0137	11.00000.12571.341.001.0000.0000.00 OTHER PROFESSIONAL SVC		1,000.00
0138	11.00000.12571.581.001.0000.0000.00 TRAVEL-IN COUNTY		65.48
0139	11.00000.12571.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY		600.00
0140	11.00000.12571.611.001.0000.0000.00 GENERAL SUPPLIES		1,000.00
0141	11.00000.12574.735.001.0000.0000.00 TECHNOLOGY SOFTWARE	12,692.97	
0142	11.00000.12581.111.001.0000.0000.00 PROFESSIONAL REG SALARY		.23
0143	11.00000.12581.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		48.24
0144	11.00000.12581.212.001.0000.0000.00 DENTAL INSURANCE		326.00

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0145	11.00000.12581.218.001.0000.0000.00 OPEB PAYGO RHBT	94.00	
0146	11.00000.12581.221.001.0000.0000.00 SOCIAL SECURITY		23.34
0147	11.00000.12581.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		16
0148	11.00000.12581.235.001.0000.0000.00 UNFUNDED LIABILITY		23.00
0149	11.00000.12581.261.001.0000.0000.00 WORKERS COMPENSATION		16
0150	11.00000.12581.581.001.0000.0000.00 TRAVEL-IN COUNTY	785.31	
0151	11.00000.12581.662.001.0000.0000.00 VEHICLE FUEL-GASOLINE	60.25	
0152	11.00000.12585.111.001.0000.0000.00 PROFESSIONAL REG SALARY		35
0153	11.00000.12585.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE	9.76	
0154	11.00000.12585.212.001.0000.0000.00 DENTAL INSURANCE		718.00
0155	11.00000.12585.218.001.0000.0000.00 OPEB PAYGO RHBT	94.00	
0156	11.00000.12585.221.001.0000.0000.00 SOCIAL SECURITY		70.41
0157	11.00000.12585.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2		40
0158	11.00000.12585.235.001.0000.0000.00 UNFUNDED LIABILITY		23.00
0159	11.00000.12585.261.001.0000.0000.00 WORKERS COMPENSATION	36	
0160	11.00000.12585.533.001.0000.0000.00 DATA COMMUNICATION SVC		7,179.37
0161	11.00000.12585.581.001.0000.0000.00 TRAVEL-IN COUNTY		1,678.73
0162	11.00000.12585.611.001.0000.0000.00 GENERAL SUPPLIES		1,000.00
0163	11.00000.12611.111.001.0000.0000.00 PROFESSIONAL REG SALARY		27,537.17
0164	11.00000.12611.121.001.0000.0000.00 SERVICE REGULAR SALARY		22,121.66
0165	11.00000.12611.123.001.0000.0000.00 SERVICE OVERTIME	14,228.25	
0166	11.00000.12611.141.001.0000.0000.00 SER SUB REGULAR SALARY	1,799.35	
0167	11.00000.12611.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		22,492.82
0168	11.00000.12611.212.001.0000.0000.00 DENTAL INSURANCE		27,198.80
0169	11.00000.12611.218.001.0000.0000.00 OPEB PAYGO RHBT	4,071.27	
0170	11.00000.12611.221.001.0000.0000.00 SOCIAL SECURITY	7,729.36	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0171	11.00000.12611.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2	5.89	
0172	11.00000.12611.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM.		243.00
0173	11.00000.12611.235.001.0000.0000.00 UNFUNDED LIABILITY		1,517.00
0174	11.00000.12611.261.001.0000.0000.00 WORKERS COMPENSATION	7,506.93	
0175	11.00000.12611.341.001.0000.0000.00 OTHER PROFESSIONAL SVC		1,100.00
0176	11.00000.12611.342.001.0000.0000.00 DRUG TESTING		.50
0177	11.00000.12611.411.001.0000.0000.00 WATER/SEWAGE	52,177.09	
0178	11.00000.12611.521.001.0000.0000.00 INSURANCE-PROPERTY		135,000.00
0179	11.00000.12611.523.001.0000.0000.00 INSURANCE-LIABILITY		85,000.00
0180	11.00000.12611.532.001.0000.0000.00 TELEPHONE/VOICE SERVICES	21,745.59	
0181	11.00000.12611.533.001.0000.0000.00 DATA COMMUNICATION SVC	4,493.90	
0182	11.00000.12611.533.001.0000.0000.00 DATA COMMUNICATION SVC		350.00
0183	11.00000.12611.611.001.0000.0000.00 GENERAL SUPPLIES	44,326.79	
0184	11.00000.12611.622.001.0000.0000.00 ELECTRICITY	126,835.71	
0185	11.00000.12611.732.001.0000.0000.00 VEHICLES	25,000.00	
0186	11.00000.12611.819.001.0000.0000.00 OTHER FEES & DUES		1,223.31
0187	11.00000.12621.111.001.0000.0000.00 PROFESSIONAL REG SALARY	29	
0188	11.00000.12621.121.001.0000.0000.00 SERVICE REGULAR SALARY		18,364.58
0189	11.00000.12621.123.001.0000.0000.00 SERVICE OVERTIME	2,729.78	
0190	11.00000.12621.141.001.0000.0000.00 SER SUB REGULAR SALARY	14,797.95	
0191	11.00000.12621.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		21,815.80
0192	11.00000.12621.212.001.0000.0000.00 DENTAL INSURANCE		10,697.00
0193	11.00000.12621.218.001.0000.0000.00 OPRB PAYGO RHBT	1,454.00	
0194	11.00000.12621.221.001.0000.0000.00 SOCIAL SECURITY	952.61	
0195	11.00000.12621.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		111.19
0196	11.00000.12621.235.001.0000.0000.00 UNFUNDED LIABILITY		593.00

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0197	11.00000.12621.261.001.0000.0000.00 WORKERS COMPENSATION	810.06	
0198	11.00000.12621.341.001.0000.0000.00 OTHER PROFESSIONAL SVC		19,000.00
0199	11.00000.12621.431.001.0000.0000.00 REPAIR/MAINT SVC-NON TECH	55,144.00	
0200	11.00000.12621.451.001.0000.0000.00 TO CONTRACTORS		15,000.00
0201	11.00000.12621.541.001.0000.0000.00 ADVERTISING-LEGAL		9,464.10
0202	11.00000.12621.611.001.0000.0000.00 GENERAL SUPPLIES		3,768.33
0203	11.00000.12621.613.001.0000.0000.00 MAINTENANCE SUPPLIES	29,000.00	
0204	11.00000.12621.732.001.0000.0000.00 VEHICLES		25,000.00
0205	11.00000.12621.819.001.0000.0000.00 OTHER FEES & DUES		2,500.00
0206	11.00000.12651.431.001.0000.0000.00 REPAIR/MAINT SVC-NON TECH	5,270.74	
0207	11.00000.12661.221.508.0000.0000.00 SOCIAL SECURITY	28.69	
0208	11.00000.12661.261.508.0000.0000.00 WORKERS COMPENSATION	31.80	
0209	11.00000.12711.111.001.0000.0000.00 PROFESSIONAL REG SALARY	.06	
0210	11.00000.12711.121.001.0000.0000.00 SERVICE REGULAR SALARY	204,152.13	
0211	11.00000.12711.123.033.0000.0000.00 SERVICE OVERTIME	180.00	
0212	11.00000.12711.141.001.0000.0000.00 SER SUB REGULAR SALARY		31,839.18
0213	11.00000.12711.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		74,266.12
0214	11.00000.12711.212.001.0000.0000.00 DENTAL INSURANCE		53,892.90
0215	11.00000.12711.218.001.0000.0000.00 OPER PAYGO RHBT	6,270.57	
0216	11.00000.12711.221.001.0000.0000.00 SOCIAL SECURITY	28,195.68	
0217	11.00000.12711.231.001.0000.0000.00 TEACH RETIREMENT-PLAN 1		3,895.95
0218	11.00000.12711.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	16,799.92	
0219	11.00000.12711.235.001.0000.0000.00 UNFUNDED LIABILITY		2,067.00
0220	11.00000.12711.261.001.0000.0000.00 WORKERS COMPENSATION	28,016.67	
0221	11.00000.12711.331.031.0000.0000.00 EMPLOYEE TRAINING SVC		2,000.00
0222	11.00000.12711.341.001.0000.0000.00 OTHER PROFESSIONAL SVC		2,000.00

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0223	11.00000.12711.532.031.0000.0000.00 TELEPHONE/VOICE SERVICES		1,250.00
0224	11.00000.12711.533.031.0000.0000.00 DATA COMMUNICATION SVC	690.00	
0225	11.00000.12711.581.031.0000.0000.00 TRAVEL-IN COUNTY		298.22
0226	11.00000.12711.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY	2,338.00	
0227	11.00000.12711.611.001.0000.0000.00 GENERAL SUPPLIES		121.73
0228	11.00000.12711.622.001.0000.0000.00 ELECTRICITY		3,000.00
0229	11.00000.12711.661.031.0000.0000.00 VEHICLE FUEL-DIESEL	23,150.00	
0230	11.00000.12711.662.031.0000.0000.00 VEHICLE FUEL-GASOLINE	175.00	
0231	11.00000.12711.816.031.0000.0000.00 COMM DRIVER LICENSE FEES		350.00
0232	11.00000.12711.819.031.0000.0000.00 OTHER FEES & DUES		684.00
0233	11.00000.12731.121.001.0000.0000.00 SERVICE REGULAR SALARY		27,277.41
0234	11.00000.12731.123.031.0000.0000.00 SERVICE OVERTIME	2,274.09	
0235	11.00000.12731.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		20,495.70
0236	11.00000.12731.212.001.0000.0000.00 DENTAL INSURANCE		5,843.70
0237	11.00000.12731.218.031.0000.0000.00 OPER PAYGO RHBT	526.00	
0238	11.00000.12731.221.001.0000.0000.00 SOCIAL SECURITY		1,051.75
0239	11.00000.12731.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		1,234.73
0240	11.00000.12731.261.001.0000.0000.00 WORKERS COMPENSATION		110.76
0241	11.00000.12731.331.001.0000.0000.00 EMPLOYEE TRAINING SVC		11,650.00
0242	11.00000.12731.341.001.0000.0000.00 OTHER PROFESSIONAL SVC	15,000.00	
0243	11.00000.12731.431.001.0000.0000.00 REPAIR/MAINT SVC-NON TECH		36,215.02
0244	11.00000.12731.611.001.0000.0000.00 GENERAL SUPPLIES		61,000.00
0245	11.00000.12731.613.031.0000.0000.00 MAINTENANCE SUPPLIES	7,600.00	
0246	11.00000.12731.662.031.0000.0000.00 VEHICLE FUEL-GASOLINE	83.00	
0247	11.00000.12731.665.031.0000.0000.00 VEHICLE OILS/LUBRICANTS		7,900.00
0248	11.00000.12731.666.031.0000.0000.00 VEHICLE TIRE/TUBES	65.00	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0249	11.0000.12731.667.031.0000.0000.00 VEHICLE PARTS	56,635.00	
0250	11.0000.12791.591.031.0000.0000.00 PUR SVC-LEA IN STATE		44,000.00
0251	11.0000.14611.451.102.0000.0000.00 TO CONTRACTORS	900.00	
0252	11.0000.21210.111.001.0000.0000.00 PROFESSIONAL REG SALARY	288,143.94	
0253	11.0000.21210.114.001.0000.0000.00 PROF PERSONNEL-STIPENDS	1,700.00	
0254	11.0000.21210.121.001.0000.0000.00 SERVICE REGULAR SALARY	978.53	
0255	11.0000.21210.123.001.0000.0000.00 SERVICE OVERTIME	50,664.61	
0256	11.0000.21210.131.001.0000.0000.00 PROF SUB REGULAR SALARY	96,121.96	
0257	11.0000.21210.141.001.0000.0000.00 SER SUB REGULAR SALARY		16,327.63
0258	11.0000.21210.161.001.0000.0000.00 TEMP/PART-TIME SERVICE	12,035.97	
0259	11.0000.21210.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		70,084.34
0260	11.0000.21210.212.001.0000.0000.00 DENTAL INSURANCE		77,004.10
0261	11.0000.21210.218.001.0000.0000.00 OPEB PAYGO RHBT	10,261.09	
0262	11.0000.21210.221.001.0000.0000.00 SOCIAL SECURITY	81,908.99	
0263	11.0000.21210.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2	4,478.76	
0264	11.0000.21210.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	31,474.70	
0265	11.0000.21210.235.001.0000.0000.00 UNFUNDED LIABILITY	2,437.00	
0266	11.0000.21210.261.001.0000.0000.00 WORKERS COMPENSATION	6,217.45	
0267	11.0000.21210.321.001.0000.0000.00 PROFESSIONAL EDUCATORS	376,572.49	
0268	11.0000.21210.531.001.0000.0000.00 POSTAL COMMUNICATION SVC	2,308.28	
0269	11.0000.21210.581.001.0000.0000.00 TRAVEL-IN COUNTY	9,224.55	
0270	11.0000.21210.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY	2,772.86	
0271	11.0000.21210.591.001.0000.0000.00 PUR SVC-LEA IN STATE		3,800.00
0272	11.0000.21210.611.001.0000.0000.00 GENERAL SUPPLIES	1,726.60	
0273	11.0000.21221.111.001.0000.0000.00 PROFESSIONAL REG SALARY	598.00	
0274	11.0000.21221.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		48.24

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0275	11.00000.21221.212.001.0000.0000.00 DENTAL INSURANCE		718.00
0276	11.00000.21221.218.001.0000.0000.00 OPEB PAYGO RHBT	87.09	
0277	11.00000.21221.221.001.0000.0000.00 SOCIAL SECURITY	88.47	
0278	11.00000.21221.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	44.99	
0279	11.00000.21221.235.001.0000.0000.00 UNFUNDED LIABILITY		23.00
0280	11.00000.21221.261.001.0000.0000.00 WORKERS COMPENSATION	4.23	
0281	11.00000.21223.111.001.0000.0000.00 PROFESSIONAL REG SALARY	598.00	
0282	11.00000.21223.211.001.0000.0000.00 HEALTH/ACCI DENT INSURANCE		48.24
0283	11.00000.21223.212.001.0000.0000.00 DENTAL INSURANCE		326.00
0284	11.00000.21223.218.001.0000.0000.00 OPEB PAYGO RHBT	82.86	
0285	11.00000.21223.221.001.0000.0000.00 SOCIAL SECURITY	26.09	
0286	11.00000.21223.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	84.88	
0287	11.00000.21223.235.001.0000.0000.00 UNFUNDED LIABILITY		23.00
0288	11.00000.21223.261.001.0000.0000.00 WORKERS COMPENSATION	4.28	
0289	11.00000.22150.111.001.0000.0000.00 PROFESSIONAL REG SALARY		13,455.57
0290	11.00000.22150.211.001.0000.0000.00 HEALTH/ACCI DENT INSURANCE		29,609.60
0291	11.00000.22150.212.001.0000.0000.00 DENTAL INSURANCE		5,866.60
0292	11.00000.22150.218.001.0000.0000.00 OPEB PAYGO RHBT	173.26	
0293	11.00000.22150.221.001.0000.0000.00 SOCIAL SECURITY	64.05	
0294	11.00000.22150.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2		.16
0295	11.00000.22150.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		2,201.76
0296	11.00000.22150.235.001.0000.0000.00 UNFUNDED LIABILITY		162.00
0297	11.00000.22150.261.001.0000.0000.00 WORKERS COMPENSATION		101.13
0298	11.00000.22150.321.001.0000.0000.00 PROFESSIONAL EDUCATORS	390,280.00	
0299	11.00000.22160.211.001.0000.0000.00 HEALTH/ACCI DENT INSURANCE	9.76	
0300	11.00000.22160.212.001.0000.0000.00 DENTAL INSURANCE		718.00

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0301	11.00000.22160.218.001.0000.0000.00 OPEB PAYGO RHB	94.00	
0302	11.00000.22160.221.001.0000.0000.00 SOCIAL SECURITY		70.32
0303	11.00000.22160.235.001.0000.0000.00 UNFUNDED LIABILITY		23.00
0304	11.00000.22160.261.001.0000.0000.00 WORKERS COMPENSATION		32
0305	11.00000.22211.111.001.0000.0000.00 PROFESSIONAL REG SALARY	11,567.66	
0306	11.00000.22211.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		11,358.36
0307	11.00000.22211.212.001.0000.0000.00 DENTAL INSURANCE		881.50
0308	11.00000.22211.218.001.0000.0000.00 OPEB PAYGO RHB	141.00	
0309	11.00000.22211.221.001.0000.0000.00 SOCIAL SECURITY	1,361.13	
0310	11.00000.22211.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	24	
0311	11.00000.22211.235.001.0000.0000.00 UNFUNDED LIABILITY		34.00
0312	11.00000.22211.261.001.0000.0000.00 WORKERS COMPENSATION	87.13	
0313	11.00000.22213.114.001.0000.0000.00 PROF PERSONNEL-STIPENDS	210.00	
0314	11.00000.22213.819.001.0000.0000.00 OTHER FEES & DUES	490.00	
0315	11.00000.22711.121.202.0000.0000.00 SERVICE REGULAR SALARY	2,409.89	
0316	11.00000.22711.218.101.0000.0000.00 OPEB PAYGO RHB	16.36	
0317	11.00000.22711.221.101.0000.0000.00 SOCIAL SECURITY	429.56	
0318	11.00000.22711.233.101.0000.0000.00 SUPPLEMENTAL PLAN PREM	443.52	
0319	11.00000.22711.261.101.0000.0000.00 WORKERS COMPENSATION	501.44	
0320	11.00000.22711.581.101.0000.0000.00 TRAVEL-IN COUNTY	3,069.74	
0321	11.00000.22721.514.001.0000.0000.00 PMT IN LIEU OF TRANSP	2,035.08	
0322	11.00000.31311.111.001.0000.0000.00 PROFESSIONAL REG SALARY	40	
0323	11.00000.31311.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY	1,147.20	
0324	11.00000.31311.131.001.0000.0000.00 PROF SUB REGULAR SALARY	2,282.74	
0325	11.00000.31311.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		91.96
0326	11.00000.31311.212.001.0000.0000.00 DENTAL INSURANCE		2,481.00

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0327	11.00000.31311.218.001.0000.0000.00 OPEB PAYGO RHBT	331.83	
0328	11.00000.31311.221.001.0000.0000.00 SOCIAL SECURITY		441.06
0329	11.00000.31311.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		1,339.27
0330	11.00000.31311.235.001.0000.0000.00 UNFUNDED LIABILITY		92.00
0331	11.00000.31311.261.001.0000.0000.00 WORKERS COMPENSATION		44.71
0332	11.00000.31331.111.001.0000.0000.00 PROFESSIONAL REG SALARY		3,770.00
0333	11.00000.31331.131.001.0000.0000.00 PROF SUB REGULAR SALARY	551.44	
0334	11.00000.31331.211.001.0000.0000.00 HEALTH/ACCI DENT INSURANCE		11,640.48
0335	11.00000.31331.212.001.0000.0000.00 DENTAL INSURANCE		1,949.00
0336	11.00000.31331.218.001.0000.0000.00 OPEB PAYGO RHBT		50.00
0337	11.00000.31331.221.001.0000.0000.00 SOCIAL SECURITY	85.48	
0338	11.00000.31331.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		282.47
0339	11.00000.31331.235.001.0000.0000.00 UNFUNDED LIABILITY		46.00
0340	11.00000.31331.261.001.0000.0000.00 WORKERS COMPENSATION		6.57
0341	11.00000.31333.111.001.0000.0000.00 PROFESSIONAL REG SALARY	2,476.00	
0342	11.00000.31333.131.001.0000.0000.00 PROF SUB REGULAR SALARY	1,855.81	
0343	11.00000.31333.211.001.0000.0000.00 HEALTH/ACCI DENT INSURANCE	1.76	
0344	11.00000.31333.212.001.0000.0000.00 DENTAL INSURANCE		718.00
0345	11.00000.31333.218.001.0000.0000.00 OPEB PAYGO RHBT	94.00	
0346	11.00000.31333.221.001.0000.0000.00 SOCIAL SECURITY	469.59	
0347	11.00000.31333.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	185.44	
0348	11.00000.31333.235.001.0000.0000.00 UNFUNDED LIABILITY		23.00
0349	11.00000.31333.261.001.0000.0000.00 WORKERS COMPENSATION	40.71	
0350	11.00000.31344.111.001.0000.0000.00 PROFESSIONAL REG SALARY	410.40	
0351	11.00000.31344.131.001.0000.0000.00 PROF SUB REGULAR SALARY		1,355.45
0352	11.00000.31344.211.001.0000.0000.00 HEALTH/ACCI DENT INSURANCE	19.52	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0353	11.00000.31344.212.001.0000.0000.00 DENTAL INSURANCE		1,436.00
0354	11.00000.31344.218.001.0000.0000.00 OPEB PAYGO RHBT	164.89	
0355	11.00000.31344.221.001.0000.0000.00 SOCIAL SECURITY	35.65	
0356	11.00000.31344.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	31.04	
0357	11.00000.31344.235.001.0000.0000.00 UNFUNDED LIABILITY		46.00
0358	11.00000.31344.261.001.0000.0000.00 WORKERS COMPENSATION	15.97	
0359	11.00000.31351.111.001.0000.0000.00 PROFESSIONAL REG SALARY		85,364.17
0360	11.00000.31351.131.001.0000.0000.00 PROF SUB REGULAR SALARY	5,000.20	
0361	11.00000.31351.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		10,664.10
0362	11.00000.31351.212.001.0000.0000.00 DENTAL INSURANCE		1,179.70
0363	11.00000.31351.218.001.0000.0000.00 OPEB PAYGO RHBT		132.00
0364	11.00000.31351.221.001.0000.0000.00 SOCIAL SECURITY		5,595.80
0365	11.00000.31351.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		6,402.39
0366	11.00000.31351.235.001.0000.0000.00 UNFUNDED LIABILITY		48.00
0367	11.00000.31351.261.001.0000.0000.00 WORKERS COMPENSATION		577.12
0368	11.00000.31381.131.001.0000.0000.00 PROF SUB REGULAR SALARY	168.34	
0369	11.00000.31381.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE	9.76	
0370	11.00000.31381.212.001.0000.0000.00 DENTAL INSURANCE		718.00
0371	11.00000.31381.218.001.0000.0000.00 OPEB PAYGO RHBT	94.00	
0372	11.00000.31381.221.001.0000.0000.00 SOCIAL SECURITY	62.82	
0373	11.00000.31381.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	.07	
0374	11.00000.31381.235.001.0000.0000.00 UNFUNDED LIABILITY		23.00
0375	11.00000.31381.261.001.0000.0000.00 WORKERS COMPENSATION	13.61	
0376	11.00000.31391.111.001.0000.0000.00 PROFESSIONAL REG SALARY	487,877.52	
0377	11.00000.31391.121.031.0000.0000.00 SERVICE REGULAR SALARY	71,630.86	
0378	11.00000.31391.131.001.0000.0000.00 PROF SUB REGULAR SALARY	13,286.05	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0379	11.00000.31391.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE	8,228.18	
0380	11.00000.31391.212.001.0000.0000.00 DENTAL INSURANCE		3,749.00
0381	11.00000.31391.218.001.0000.0000.00 OPEB PAYGO RHBT	1,290.64	
0382	11.00000.31391.221.001.0000.0000.00 SOCIAL SECURITY	45,670.14	
0383	11.00000.31391.231.031.0000.0000.00 TEACH RETIREMENT-PLAN 1	109.20	
0384	11.00000.31391.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	41,903.88	
0385	11.00000.31391.235.001.0000.0000.00 UNFUNDED LIABILITY		265.00
0386	11.00000.31391.261.001.0000.0000.00 WORKERS COMPENSATION	10,084.08	
0387	11.00000.31391.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY	2,515.34	
0388	11.00000.31391.611.001.0000.0000.00 GENERAL SUPPLIES	711.67	
0389	11.00000.41431.112.001.0000.0000.00 PROFESSIONAL SUP SALARY	12,063.87	
0390	11.00000.41431.218.001.0000.0000.00 OPEB PAYGO RHBT	239.22	
0391	11.00000.41431.221.001.0000.0000.00 SOCIAL SECURITY	2,940.11	
0392	11.00000.41431.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	2,714.58	
0393	11.00000.41431.261.001.0000.0000.00 WORKERS COMPENSATION	300.82	
0394	11.00000.41431.581.001.0000.0000.00 TRAVEL-IN COUNTY	2,904.79	
0395	11.00000.83341.321.001.0000.0000.00 PROFESSIONAL EDUCATORS	30,000.00	
0396	11.00000.83341.595.001.0000.0000.00 PAYMENT TO PUBLIC LIBRARY		30,000.00
0397	11.00000.83381.321.001.0000.0000.00 PROFESSIONAL EDUCATORS	40.00	
0398	11.00000.91910.341.001.0000.0000.00 OTHER PROFESSIONAL SVC	7,000.00	
0399	11.00000.91910.582.212.0000.0000.00 TRAVEL-OUT OF COUNTY	1,843.00	
0400	11.00000.91920.112.001.0000.0000.00 PROFESSIONAL SUP SALARY	44,408.77	
0401	11.00000.91920.218.506.0000.0000.00 OPEB PAYGO RHBT	114.45	
0402	11.00000.91920.221.001.0000.0000.00 SOCIAL SECURITY	8,151.27	
0403	11.00000.91920.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	2,635.73	
0404	11.00000.91920.261.001.0000.0000.00 WORKERS COMPENSATION	1,486.33	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0405	11.00000.91990.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY	600.00	
0406	11.00000.91990.221.001.0000.0000.00 SOCIAL SECURITY		675.78
0407	11.00000.91990.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2		720.00
0408	11.00000.91990.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		180.00
0409	11.00000.91990.261.001.0000.0000.00 WORKERS COMPENSATION		70.72
0410	11.00685.11119.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY		.31
0411	11.00685.11119.221.001.0000.0000.00 SOCIAL SECURITY	14.82	
0412	11.00685.11119.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	14.53	
0413	11.00685.11119.261.001.0000.0000.00 WORKERS COMPENSATION	1.46	
0414	11.00685.12219.112.001.0000.0000.00 PROFESSIONAL SUPP SALARY	1,154.73	
0415	11.00685.12219.218.001.0000.0000.00 OPEB PAYGO RHBT	76.34	
0416	11.00685.12219.221.001.0000.0000.00 SOCIAL SECURITY	323.50	
0417	11.00685.12219.231.001.0000.0000.00 TEACH RETIREMENT-PLAN 1	28.51	
0418	11.00685.12219.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	310.19	
0419	11.00685.12219.261.001.0000.0000.00 WORKERS COMPENSATION	32.68	
0420	11.01501.00111.611.001.0000.0000.00 GENERAL SUPPLIES	12.82	
0421	11.01501.11111.611.001.0000.0000.00 GENERAL SUPPLIES	8,887.58	
0422	11.01501.12611.421.001.0000.0000.00 DISPOSAL SERVICE	20.00	
0423	11.01501.12611.621.001.0000.0000.00 NATURAL GAS	952.57	
0424	11.01501.12711.621.001.0000.0000.00 NATURAL GAS	40.47	
0425	11.01601.11111.611.001.0000.0000.00 GENERAL SUPPLIES		75.97
0426	11.01601.11111.641.001.0000.0000.00 TEXTBOOKS AND REBINDING		121,728.37
0427	11.01601.12411.111.001.0000.0000.00 PROFESSIONAL REG SALARY		19,958.46
0428	11.01601.12411.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		11,758.40
0429	11.01601.12411.212.001.0000.0000.00 DENTAL INSURANCE		3,856.30
0430	11.01601.12411.218.001.0000.0000.00 OPEB PAYGO RHBT	429.09	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0431	11.01601.12411.221.001.0000.0000.00 SOCIAL SECURITY		1,220.70
0432	11.01601.12411.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		1,496.64
0433	11.01601.12411.235.001.0000.0000.00 UNFUNDED LIABILITY		138.00
0434	11.01601.12411.261.001.0000.0000.00 WORKERS COMPENSATION		150.91
0435	11.01601.12711.421.031.0000.0000.00 DI SPOSA SERVICE	2,700.00	
0436	11.01601.12711.621.031.0000.0000.00 NATURAL GAS	9,700.00	
0437	11.29540.11111.117.001.0000.0000.00 PROF JURY/W TNESS		35,178.00
0438	11.29640.11111.117.001.0000.0000.00 PROF JURY/W TNESS	35,178.00	
0439	11.29640.11111.221.001.0000.0000.00 SOCIAL SECURITY	1,496.37	
0440	11.29640.11111.261.001.0000.0000.00 WORKERS COMPENSATION	158.76	
0441	11.74620.11111.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY	123.20	
0442	11.79620.11119.114.001.0000.0000.00 PROF PERSONNEL-STIPENDS		2,000.00
0443	11.79620.11119.221.001.0000.0000.00 SOCIAL SECURITY	4,530.02	
0444	11.79620.11119.232.508.0000.0000.00 TEACH RETIREMENT-PLAN 2	141.75	
0445	11.79620.11119.233.102.0000.0000.00 SUPPLEMENTAL PLAN PREM	4,045.29	
0446	11.79620.11119.261.102.0000.0000.00 WORKERS COMPENSATION	1,410.78	
0447	11.98050.11111.611.001.0000.0000.00 GENERAL SUPPLIES	105.76	
0448	11.99080.12236.111.001.0000.0000.00 PROFESSIONAL REG SALARY	41,494.00	
0449	11.99080.12236.211.001.0000.0000.00 HEALTH/ACCI DENT INSURANCE		9,570.50
0450	11.99080.12236.212.001.0000.0000.00 DENTAL INSURANCE		1,282.10
0451	11.99080.12236.218.001.0000.0000.00 OPEB PAYGO RHBT	22.00	
0452	11.99080.12236.221.001.0000.0000.00 SOCIAL SECURITY	3,864.40	
0453	11.99080.12236.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	1,906.81	
0454	11.99080.12236.235.001.0000.0000.00 UNFUNDED LIABILITY	18,882.00	
0455	11.99080.12236.261.001.0000.0000.00 WORKERS COMPENSATION	313.30	
0456	11.99500.11111.611.507.0000.0000.00 GENERAL SUPPLIES	2,484.97	

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0457	11.99500.31391.532.001.0000.0000.00 TELEPHONE/VOICE SERVICES	1,615.98	
0458	11.00000.76321.842.001.0000.0000.00 RESERVED-FOR CONTINGENCY	294,163.91	
0459	BUDGET TRANSFERS		

* J/E TOTALS

4,554,991.59

4,554,991.59

MONTH - JUNE
BUDGET TRANSFERS

NUMBER - 00108

ENTRY DATE

6/30/26

0001	11.00000.11111.321.001.0000.0000.00 PROFESSIONAL EDUCATORS		89,978.57
0002	11.00000.11111.449.001.0000.0000.00 OTHER		783.75
0003	11.00000.11111.581.001.0000.0000.00 TRAVEL-IN COUNTY		4,737.14
0004	11.00000.12110.321.001.0000.0000.00 PROFESSIONAL EDUCATORS	19,807.54	
0005	11.00000.12111.111.001.0000.0000.00 PROFESSIONAL REG SALARY	.29	
0006	11.00000.12111.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		30.24
0007	11.00000.12111.212.001.0000.0000.00 DENTAL INSURANCE		718.00
0008	11.00000.12111.218.001.0000.0000.00 OPEB PAYGO RHB	94.00	
0009	11.00000.12111.221.001.0000.0000.00 SOCIAL SECURITY		250.65
0010	11.00000.12111.233.000.0000.0000.00 SUPPLEMENTAL PLAN PREM		.04
0011	11.00000.12111.235.001.0000.0000.00 UNFUNDED LIABILITY		23.00
0012	11.00000.12111.261.001.0000.0000.00 WORKERS COMPENSATION		.48
0013	11.00000.12211.583.001.0000.0000.00 TRAVEL-OUT OF STATE		.50
0014	11.00000.12320.524.001.0000.0000.00 INSURANCE-FIDELITY BONDS		825.00
0015	11.00000.12320.526.001.0000.0000.00 FLOOD INSURANCE PREMIUM		.57
0016	11.00000.12321.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2		.44
0017	11.00000.12321.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM	.44	
0018	11.00000.12321.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY		40.68
0019	11.00000.12411.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		25,268.10

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LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0020	11.00000.12411.221.001.0000.0000.00 SOCIAL SECURITY	25,268.10	
0021	11.00000.12571.218.001.0000.0000.00 OPEB PAYGO RHBT		30.00
0022	11.00000.12611.141.001.0000.0000.00 SER SUB REGULAR SALARY	16,120.00	
0023	11.00000.12611.533.001.0000.0000.00 DATA COMMUNICATION SVC	350.00	
0024	11.00000.12611.582.001.0000.0000.00 TRAVEL-OUT OF COUNTY		350.00
0025	11.00000.12651.667.001.0000.0000.00 VEHICLE PARTS		6,850.73
0026	11.00000.12711.261.001.0000.0000.00 WORKERS COMPENSATION	30	
0027	11.00000.12731.235.001.0000.0000.00 UNFUNDED LIABILITY		233.00
0028	11.00000.12731.661.001.0000.0000.00 VEHICLE FUEL-DIESEL	69,000.00	
0029	11.01501.00111.611.001.0000.0000.00 GENERAL SUPPLIES		12.82
0030	11.01501.01111.611.508.0000.0000.00 GENERAL SUPPLIES	12.82	
0031	11.99500.31391.341.001.0000.0000.00 OTHER PROFESSIONAL SVC	6,000.00	
0032	11.00000.76321.842.001.0000.0000.00 RESERVED-FOR CONTINGENCY		6,519.78
0033	11.00000.12611.411.001.0000.0000.00 WATER/SEWAGE	2,983.00	
0034	11.00000.12611.622.001.0000.0000.00 ELECTRICITY	67,000.00	
0035	11.00000.12711.622.001.0000.0000.00 ELECTRICITY	950.00	
0036	11.00000.31391.611.001.0000.0000.00 GENERAL SUPPLIES	30	
0037	11.00000.76321.842.001.0000.0000.00 RESERVED-FOR CONTINGENCY		70,933.30
0038	11.00000.12621.431.001.0000.0000.00 REPAIR/MAINT SVC-NON TECH	5,598.49	
0039	11.00000.12621.613.001.0000.0000.00 MAINTENANCE SUPPLIES	5,916.71	
0040	11.29640.11111.117.001.0000.0000.00 PROF JURY/WITNESS		11,515.20

* J/E TOTALS

219,101.99

219,101.99

** REPORT TOTALS

9,635,924.72

9,635,924.72