

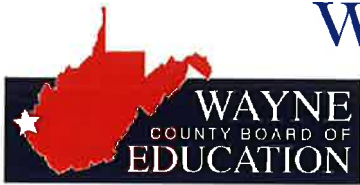


May, 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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

Tuesday
May 26, 2026
Regular Meeting #41

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



Wayne County Board Of Education

Post Office Box 70
Wayne, West Virginia 25570

Todd Alexander
Superintendent
Telephone: (304) 272-5116

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

Fax: (304) 272-6500

May 20, 2026

Johnita Jackson
Dennis Ashworth
Mark Ross
Randy Trautwein

Dear Board Members:

Please be informed the location of the Regular Meeting of the Wayne County Board of Education scheduled for Tuesday, May 26, 2026 has been changed from the Board Conference Room in Wayne, West Virginia to Spring Valley High School, Huntington, West Virginia.

Respectfully,



Missy Hall
President

MH:rmf

cc: Herald Dispatch
Wayne County News

AGENDA #41
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING
SPRING VALLEY HIGH SCHOOL
HUNTINGTON, WV

MAY 26, 2026
4:30 P.M.

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

District Goals:

- 1. Academic Achievement & Growth**
ELA & Mathematics proficiency +3% for the year
- 2. Chronic Absenteeism**
Decrease by 5% for the year
- 3. Special Education**
Implement focus groups to develop recommendations to improve in key service areas
- 4. Enrollment Stabilization**
Stabilize enrollment and achieve a 1-2% recapture rate
- 5. Fiscal Stewardship & Operations**
EOY general fund balance increases vs. prior fiscal year

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

I. CALL TO ORDER Missy Hall, President

Pledge of Allegiance to the Flag:

II. ROLL CALL

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

III. DISCIPLINARY HEARING

The Board will conduct an employee disciplinary hearing.

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.)

IV. RECOGNITIONS

Social Studies Fair – Regional Winners

Social Studies Fair – State Winners

WV Golden Horseshoe Winners

National Merit Semifinalist

Employee Recognitions

V. PRESENTATIONS

VI. GOOD NEWS

VII. 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.

VIII. BUDGET HEARING

The Board will receive public comment on the F"Y27 Proposed Budget.

IX. CONSTRUCTION PROJECT UPDATES

X. DELEGATIONS

XI. SUPERINTENDENT/DIRECTOR'S REPORTS

XII. BOARD DIRECTIVES

XIII. BOARD REPORTS

XIV. UNFINISHED BUSINESS

XV. NEW BUSINESS CONSENT ACTION ITEMS

The Superintendent recommends approval of the following action items. Additional items received prior to the time of the meeting may be added. Discussion and/or separate action of item(s) may be requested by members of the Board and/or Superintendent. Items are subject to change. Any blanks will be filled in prior to the meeting. In the event a nominee withdrawals, we reserve the right to put the next candidate in the position.

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

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

2. Consider for approval Voucher Payments for April, 2026. **Pages 6-14**
3. Consider for approval purchase requisitions/orders/quotes in excess of \$5,000.00. **Pages 15-20**

XVI. NEW BUSINESS SEPARATE ACTION ITEMS

1. Consider for approval Treasurer's Report for April, 2026. **Page 21**

Consider for approval Budget Supplements/Transfers for **Pages 22-31** April, 2026.

2. Consider for approval Out-of-State Field Trip requests: **Pages 32-33**

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)

3. Consider for approval Memorandum of Understanding **Pages 34-36** Between the Wayne County Board of Education and Kanawha County Schools for Virtual School for 2026-2027 school year.
4. Consider for approval Wayne County School Proposed **Separate Attachment** Operating Budget for Fiscal Year 2026-2027.
5. Consider for approval Adoption of Policies listed below. These policies were placed out for a ten (10) day public comment period from Wednesday, April 29, 2026, through Tuesday, May 12, 2026.

(Second Reading – Spec Update May 2025/Vol 17-2 Nondiscrimination)

- WCBOE Policy 4123 (Service Personnel: Section 504/ADA prohibition Against Disability Discrimination in Employment)

(Second Reading – Spec Update November 2025)

- WCBOE Policy 7540.02 (Property:

(Second Reading – Vol 16-2)

- WCBOE Policy 2412 (Program: Homebound/Hospital Instruction Program)

(Second Reading – Vol 16-2/Vol 17-2)

- WCBOE Policy 5340 (Students: Student Accidents/Cardiac Arrest)

(Second Reading – Vol 16-2/Vol 17-2 Nondiscrimination)

- 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)

(Second Reading – Vol 17-1)

- 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)

(Second Reading – Vol 17-1/Vol 18-1)

- WCBOE Policy 8453 (Operations: Control of Non-Casual Contact Communicable Diseases)

(Second Reading – Vol 17-2)

- WCBOE Policy 3242.05 (Professional Staff: Mandatory Staff Training – Individualized Education program (IEP))
- WCBOE Policy 5335 (Students: Care of Students with Chronic Health Conditions)

(Second Reading – Vol 17-2 Nondiscrimination)

- 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)

(Second Reading – Vol 18-1)

- WCBOE Policy 5410 (Students: Promotion, Acceleration, Placement, and Retention)

XVII. POTENTIAL ITEMS FOR FUTURE AGENDAS

XVIII. ADJOURNMENT

**RECOMMENDED
PERSONNEL MATTERS
MAY 26, 2026**

Page 1

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)

Superintendent recommends the suspension of a professional personnel employee, for three days (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)

TRANSFERS: (Professional) cont.

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)

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

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)

Brieanne 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)

TRANSFERS: (Service) cont.

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-3:30am) @ 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)

TRANSFERS: (Service) cont.

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.

TERMINATION: (Coach)

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

RESIGNATION: (Coach)

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.

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
APRIL 2026

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
10,602	AMAZON.COM	4/17/26	38,978.01
10,603	AMERICAN RED CROSS	4/17/26	168.00
10,604	ARMSTRONG	4/17/26	69.95
10,605	B&H PHOTO-VIDEO-PRO AUDIO	4/17/26	3,635.30
10,606	BENEFIT WHOLESale	4/17/26	6,834.13
10,607	KIMBALL MIDWEST	4/17/26	164.64
10,608	CINTAS CORPORATION	4/17/26	1,279.01
10,609	COMMONWEALTH OF KENTUCKY	4/17/26	6.00
10,610	DAWSON-THOMPSON OIL CO, INC.	4/17/26	20,596.01
10,611	DECKER EQUIPMENT/SCHOOL FIX	4/17/26	475.18
10,612	DIVISION OF WATER & WASTE MGMT	4/17/26	266.50
10,613	FLOWROUTE INC	4/17/26	307.50
10,614	GOLDEN CORRAL	4/17/26	387.42
10,615	HARBOR FREIGHT TOOLS	4/17/26	49.99
10,616	HEALTH RESEARCH SYSTEMS, INC	4/17/26	1,009.00
10,617	HUNTINGTON GRAVEL & SAND LLC	4/17/26	2,136.55
10,618	KROGER / ROANOKE	4/17/26	18.49
10,619	LAWSON PRODUCTS INC	4/17/26	4,001.12
10,620	LAWTER ELECTRIC CO.	4/17/26	2,980.00
10,621	MATHENY MOTOR TRUCK COMPANY	4/17/26	1,600.62
10,622	MATHIS AUTOMOTIVE, LLC	4/17/26	645.42
10,623	NEWEGG.COM	4/17/26	299.98
10,624	MENARDS, INC.	4/17/26	470.60
10,625	MHS	4/17/26	562.50
10,626	NATIONAL LOCK & SECURITY	4/17/26	129.94
10,627	PAYPAL	4/17/26	211.28
10,628	PINNACLE ENVIRONMENTAL	4/17/26	280.00
10,629	S & S TIRES	4/17/26	6,771.52
10,630	SCAGGS PRINTING COMPANY	4/17/26	441.00
10,631	SCHOOL MAINTENANCE SUPPLY INC.	4/17/26	4,050.94
10,632	COURTYARD MARRIOTT	4/17/26	113.00
10,633	SID HARVEY INDUSTRIES	4/17/26	692.84
10,634	SNAP-ON-TOOLS	4/17/26	517.50
10,635	US FOODS-WV DIVISION	4/17/26	181,339.59
10,636	20TH ST. HARDWARE	4/17/26	17.65
10,637	TOMMY D TAYLOR	4/17/26	180.00
10,638	TRACTOR SUPPLY	4/17/26	32.97
10,639	VARNEY DOOR COMPANY	4/17/26	249.00
10,640	VERIZON WIRELESS	4/17/26	1,434.41
10,641	WALMART	4/17/26	1,289.38
10,642	WATERFRONT PLACE HOTEL	4/17/26	845.00
10,643	WESTERN BRANCH DIESEL, INC	4/17/26	129.49
10,644	WESTERN PSYCHOLOGICAL SERVICES	4/17/26	750.00
10,645	WVASBO	4/17/26	450.00
10,646	WEST VIRGINIA SCHOOL NUTRITION	4/17/26	555.00
10,647	WV TRUCKING	4/17/26	4,157.60
10,648	WORLDWIDE EQUIPMENT - HERITAGE	4/17/26	37,830.39
10,649	TYLER MCCLELLAN	4/17/26	1,125.00
10,650	BIRD'S BUS & DIESEL REPAIR LLC	4/17/26	6,875.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2026

170,960	APPALACHIAN POWER	4/01/26	2,069.36
170,961	BOWLING FEED AND HARDWARE	4/01/26	79.99
170,962	BOSLEY RENTAL	4/01/26	248.11
170,963	BROWN'S FOOD SERVICE	4/01/26	552.96
170,964	CARNEGIE LEARNING INC.	4/01/26	3,500.00
170,965	CITY OF KENOVA	4/01/26	847.63
170,966	ECOLAB INC.	4/01/26	275.78
170,967	EKON-O-PAC LLC	4/01/26	355.00
170,968	FOODFAIR (CEREDO)	4/01/26	669.66
170,969	FRONTIER WEST VIRGINIA, INC.	4/01/26	270.88
170,970	GREEN ACRES REGIONAL CENTER	4/01/26	11.75
170,971	MUSIC & ARTS	4/01/26	43.00
170,972	HEALTH RESEARCH SYSTEMS, INC	4/01/26	65.00
170,973	HUNTINGTON GRAVEL & SAND LLC	4/01/26	1,452.43
170,974	INTOPRINT TECHNOLOGIES	4/01/26	1,173.78
170,975	LAVALETTE PSD	4/01/26	803.28
170,976	MINUTEMAN PRESS	4/01/26	2,958.61
170,977	MOUNTAINEER GAS COMPANY	4/01/26	15,485.45
170,978	MULTITUDE FOODS LLC	4/01/26	756.00
170,979	ONE WAY SEPTIC TANK SERVICES	4/01/26	1,690.00
170,980	PREMIER POWERSPORTS RENTAL LLC	4/01/26	1,400.00
170,981	KENNY QUEEN HARDWARE	4/01/26	2,624.07
170,982	ROSS & WILLIAMSON	4/01/26	1,947.30
170,983	STATE ELECTRIC SUPPLY COMPANY	4/01/26	33.47
170,984	TRI-STATE TROPHY	4/01/26	336.00
170,985	UNIFIRST CORPORATION	4/01/26	43.72
170,986	WALMART	4/01/26	374.28
170,987	COLONIAL FOOD SERVICE EQUIP.	4/02/26	2,037.24
170,988	EDUCATORS RISING WV FOUNDATION	4/02/26	3,125.00
170,989	LEXIA LEARNING SYSTEMS LLC	4/02/26	1,800.00
170,990	MASON & BARRY, INC.	4/02/26	8,072.37
170,991	NATIONAL HEALTHCAREER ASSOC.	4/02/26	4,080.00
170,992	ALL SEASONS POT HOLE REPAIR	4/03/26	4,800.00
170,993	APPALACHIAN POWER	4/03/26	22,603.62
170,994	BENEFIT ASSISTANCE CORP	4/03/26	3,942.00
170,995	HOPE GAS, INC.	4/03/26	2,306.45
170,996	DEBRA-KUEMPEL INC	4/03/26	2,350.80
170,997	DIVERSIFIED ASSESSMENT	4/03/26	6,898.10
170,998	EARTHGRAINS BAKING CO. INC.	4/03/26	175.72
170,999	CRYSTAL IHLENFELD	4/03/26	6,270.00
171,000	KROGER / ROANOKE	4/03/26	223.30
171,001	LAKESHORE LEARNING MATERIALS	4/03/26	336.92
171,002	MATHEWS GAS COMPANY	4/03/26	35.00
171,003	MATHIS AUTOMOTIVE, LLC	4/03/26	191.56
171,004	MARCUM THERAPY SERVICES, LLC	4/03/26	3,905.00
171,005	MOUNTAINEER GAS COMPANY	4/03/26	1,844.83
171,006	MOUNTAIN STATE EDUCATIONAL	4/03/26	6,142.17
171,007	MOUNTAINEER MUSIC THERAPY	4/03/26	2,560.00
171,008	NEIGHBORGALL CONSTRUCTION CO	4/03/26	115,930.59
171,009	ONE WAY SEPTIC TANK SERVICES	4/03/26	1,800.00
171,010	PLAYMATES CHILD DEVELOPMENT	4/03/26	8,022.70
171,011	KENNY QUEEN HARDWARE	4/03/26	2,129.51

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED
APRIL 2026

171,012	ROTO-ROOTER SEWER SERVICE	4/03/26	425.00
171,013	SALMONS GAS COMPANY	4/03/26	2,105.00
171,014	SID HARVEY INDUSTRIES	4/03/26	35,489.75
171,015	VICKY'S CANDY CRAFT HOUSE INC.	4/03/26	270.00
171,016	VINSON MIDDLE SCHOOL	4/03/26	500.00
171,017	WAYNE CO. BD. OF EDUCATION	4/03/26	36,479.76
171,018	WV DEPT. OF AGRICULTURE	4/03/26	1,934.38
171,019	WV FARM BUREAU FOUNDATION, INC.	4/03/26	1,700.00
171,020	WV DEFINED RETIREMENT BENEFITS	4/03/26	120,038.69
171,021	CONSOLIDATED PUBLIC RETIREMENT	4/03/26	5,140.21
171,022	WORKINGMAN'S FAMILY STORE	4/03/26	425.07
171,023	WORLDWIDE EQUIPMENT - HERITAGE	4/03/26	147,691.00
171,024	FISCHER THERAPY SERVICES, LLC	4/03/26	1,938.75
171,025	JUSTIN ROBERTSON	4/03/26	1,644.30
171,026	MEGAN BAILEY	4/03/26	350.00
171,027	MARY M. LEWIS	4/03/26	2,035.00
171,028	BILLY LEE BURDETTE, JR	4/03/26	400.00
171,029	KELLI ARTHUR	4/03/26	483.33
171,030	KIMBERLY DAWN KAHLE	4/03/26	668.45
171,031	KIMBERLY B. PAULEY	4/03/26	232.73
171,032	MELISSA E. BAILEY	4/03/26	251.58
171,033	LISA MORRONE	4/03/26	28.86
171,034	SABRINA G. MATHIS	4/03/26	858.00
171,035	JENNIFER D. ROSS	4/03/26	60.18
171,036	TRACIE D JARRELLS	4/03/26	192.85
171,037	KIMBERLY K. MILLS	4/03/26	200.10
171,038	BRADLEY T. JORDAN	4/03/26	242.88
171,039	SAMANTHA MORRIS	4/03/26	595.23
171,040	TONY DALE CONN	4/03/26	552.60
171,041	MATTHEW J. WILSON	4/03/26	420.50
171,042	AMANDA L. MAYNARD	4/03/26	108.75
171,043	NONA L NEWSOME	4/03/26	68.15
171,044	VIVIAN J RIFFEL	4/03/26	688.75
171,045	JESSICA L. DIALS	4/03/26	84.10
171,046	MEREDITH A. RUNYON	4/03/26	625.68
171,047	SHAWN A ROSS	4/03/26	98.60
171,048	EMILY BAILEY	4/03/26	254.48
171,050	MELINDA CHRISTINE ROARK	4/03/26	831.01
171,051	BEVERLY S. BAILEY	4/03/26	392.95
171,052	KELLEY A. MCGLONE	4/03/26	464.00
171,053	DARLENE M. HANCOCK	4/03/26	191.40
171,054	CORTNEY WHITE	4/03/26	674.98
171,055	DANIELLE RYDER	4/03/26	58.73
171,056	TABBY CRABTREE	4/03/26	332.05
171,057	ELIZABETH CHAPMAN	4/03/26	685.13
171,058	NICHOLAS BRAGG	4/03/26	159.50
171,059	JILL MAY	4/03/26	69.60
171,060	APPALACHIAN POWER	4/06/26	18,135.43
171,061	HUNTINGTON GRAVEL & SAND LLC	4/06/26	456.66
171,062	RLI SURETY	4/06/26	175.00
171,063	SENTRY FIRE PROTECTION	4/06/26	211.25
171,064	WALMART	4/06/26	70.71

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2026

171,065	WV PARKWAYS AUTHORITY	4/06/26	14.00
171,066	BOWLING FEED AND HARDWARE	4/07/26	249.50
171,067	J & V PUMP REPAIR	4/07/26	2,422.00
171,068	2-J SUPPLY, INC	4/07/26	205.67
171,069	UNITED DAIRY, INC.	4/07/26	7,529.41
171,070	VEX ROBOTICS, INC.	4/07/26	1,612.21
171,071	WV DEPT. OF AGRICULTURE	4/07/26	915.84
171,072	WV ELECTRIC SUPPLY	4/07/26	83.70
171,073	DJM ARCHITECTURE LLC	4/08/26	2,025.00
171,074	GRAINGER	4/08/26	784.45
171,075	HARBOR STEEL OF WV LLC	4/08/26	1,313.20
171,076	SCHOOL SPECIALTY LLC	4/08/26	414.00
171,077	MADDOX LAW OFFICE, PLLC	4/09/26	300.00
171,078	MAYNARD'S BODY SHOP	4/09/26	623.69
171,079	RIVERSIDE ASSESSMENTS LLC	4/09/26	3,551.38
171,080	APPALACHIAN POWER	4/10/26	29,475.35
171,081	BLISS VENTURES, LLC	4/10/26	6,600.00
171,082	CARNEGIE LEARNING INC.	4/10/26	3,500.00
171,083	CINTAS CORPORATION	4/10/26	803.86
171,084	CITY OF KENOVA	4/10/26	843.75
171,085	COLONIAL FOOD SERVICE EQUIP.	4/10/26	1,810.00
171,086	CRUM PUBLIC SERVICE DIST.	4/10/26	5,442.73
171,087	EDUCATORSHANDBOOK.COM	4/10/26	798.00
171,088	KATHERINE S. MCKNIGHT	4/10/26	25,000.00
171,089	H & E LAWN CARE	4/10/26	1,200.00
171,090	EARTHGRAINS BAKING CO. INC.	4/10/26	298.60
171,091	WEST VIRGINIA AMERICAN WATER	4/10/26	10,717.16
171,092	JOSTENS	4/10/26	1,323.04
171,093	MASON & BARRY, INC.	4/10/26	7,013.77
171,094	MATHESON TRI-GAS, INC.	4/10/26	886.51
171,095	TAMMY L MAY	4/10/26	2,310.00
171,096	MOTHMAN & SUN LLC	4/10/26	1,281.16
171,097	MULTITUDE FOODS LLC	4/10/26	15,410.50
171,098	NORTHERN WAYNE COUNTY PSD	4/10/26	4,892.61
171,099	ONE WAY SEPTIC TANK SERVICES	4/10/26	676.00
171,100	ORIENTAL TRADING CO, INC	4/10/26	130.03
171,101	PIONEER LANDSCAPING	4/10/26	1,385.50
171,102	ROTO-ROOTER SEWER SERVICE	4/10/26	350.00
171,103	SECURLY, INC	4/10/26	957.50
171,104	THE SHERWIN-WILLIAMS CO.	4/10/26	67.09
171,105	SUPERIOR OFFICE SERVICE	4/10/26	854.00
171,106	TOWN OF CEREDO	4/10/26	1,088.30
171,107	TOWN OF FORT GAY	4/10/26	112.54
171,108	UNITED DAIRY, INC.	4/10/26	6,508.51
171,109	UNITED RENTALS, INC.	4/10/26	269.12
171,110	GID MARCUM	4/10/26	3,860.00
171,111	RICHARD D. FRANCK	4/10/26	55.05
171,112	MARSHA CONLEY	4/10/26	886.41
171,113	JILL A. PARSONS	4/10/26	719.93
171,114	AMERICAN FIDELITY ASSURANCE CO	4/13/26	570.00
171,115	EQUITRUST LIFE INSURANCE CO	4/13/26	36.00
171,116	ATKINS & OGLE LAW OFFICES, LC	4/13/26	81.56

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

Page 10

APRIL 2026

171,117	BRIGHTHOUSE FINANCIAL	4/13/26	60.00
171,118	CABELL HUNTINGTON HOSPITAL	4/13/26	65.02
171,119	CALIFORNIA STATE DISBURSEMENT	4/13/26	200.50
171,120	CAVALRY SPV I, LLC	4/13/26	239.59
171,121	CHILD ADVOCATE OFFICE	4/13/26	1,281.51
171,122	CININNATI LIFE INSURANCE CO	4/13/26	65.98
171,123	CITY OF HUNTINGTON	4/13/26	692.91
171,124	EQUITABLE EQUI-VEST	4/13/26	1,010.00
171,125	ERIC D. FORD DDS	4/13/26	52.86
171,126	RELIASTAR LIFE INSURANCE CO	4/13/26	7,865.50
171,127	KENTUCKY STATE TREASURER	4/13/26	2,023.55
171,128	METROPOLITAN LIFE INS	4/13/26	25.00
171,129	METRO FEDERAL CREDIT UNION	4/13/26	84,431.73
171,130	UNIVERSAL GUARANTY	4/13/26	11.88
171,131	EMPOWER TRUST COMPANY, LLC	4/13/26	927.63
171,132	OHIO CHILD SUPPORT PAYMENT	4/13/26	204.41
171,133	STATE OF OHIO	4/13/26	916.19
171,134	PFS INVESTMENTS	4/13/26	50.00
171,135	LEGALSHIELD	4/13/26	1,054.44
171,136	CONTINENTAL GENERAL	4/13/26	40.13
171,137	UNITED STATES TREASURY	4/13/26	448,330.93
171,138	VOYA INSTITUTIONAL TRUST CO.	4/13/26	2,865.00
171,139	VALIC	4/13/26	316.04
171,140	CHASE	4/13/26	400.00
171,141	WV STATE TAX DEPARTMENT	4/13/26	59,023.09
171,142	APPLE INC.	4/13/26	575.00
171,143	COLONIAL FOOD SERVICE EQUIP.	4/13/26	1,805.46
171,144	MUSIC & ARTS	4/13/26	48.00
171,145	JOSTENS	4/13/26	23.25
171,146	MINUTEMAN PRESS	4/13/26	106.75
171,147	UNIFIRST CORPORATION	4/13/26	43.72
171,148	WV DEPT. OF AGRICULTURE	4/13/26	721.00
171,149	NELSON'S ENTERPRISES	4/13/26	6,240.00
171,150	WRIGHT EXPRESS CORPORATION	4/14/26	77,018.91
171,151	MUSIC & ARTS	4/14/26	153.31
171,152	PAUL MARTIN	4/14/26	600.00
171,153	STARFALL EDUCATION FOUNDATION	4/14/26	355.00
171,154	WV DEPT. OF AGRICULTURE	4/14/26	9,306.60
171,155	WV BUSINESS PRODUCTS	4/14/26	30.98
171,156	HOPE KING TEACHING RESOURCES	4/15/26	4,290.00
171,157	MASON & BARRY, INC.	4/15/26	15,087.08
171,158	MUTUAL WHOLESALERS	4/15/26	524.76
171,159	PENN CARE INC.	4/15/26	945.28
171,160	APPALACHIAN POWER	4/17/26	32,106.58
171,161	BOWLES RICE LLP	4/17/26	368.75
171,162	COLLINS EXCAVATING INC.	4/17/26	4,500.00
171,163	HOPE GAS, INC.	4/17/26	170.54
171,164	DIVERSIFIED ASSESSMENT	4/17/26	1,150.00
171,165	DOCUSIGN, INC.	4/17/26	5,265.00
171,166	E-RATE CENTRAL	4/17/26	16,200.00
171,167	FERGUSON ENTERPRISES, INC.	4/17/26	83.23
171,168	FYFFE JONES ASSOCIATES	4/17/26	6,825.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2026

171,169	MUSIC & ARTS	4/17/26	70.61
171,170	H & E LAWN CARE	4/17/26	1,500.00
171,171	EARTHGRAINS BAKING CO. INC.	4/17/26	1,275.16
171,172	HD MEDIA	4/17/26	32.50
171,173	HOPE KING TEACHING RESOURCES	4/17/26	10,296.00
171,174	INTERSTATE BATTERY	4/17/26	4,794.00
171,175	J & V PUMP REPAIR	4/17/26	1,250.00
171,176	MADDOX LAW OFFICE, PLLC	4/17/26	450.00
171,177	MCKINLEY ARCHITECTURE & ENG	4/17/26	675.00
171,178	MOTHMAN & SUN LLC	4/17/26	2,092.10
171,179	ONE WAY SEPTIC TANK SERVICES	4/17/26	726.00
171,180	PICKERING ASSOCIATES INC.	4/17/26	2,750.00
171,181	PIONEER LANDSCAPING	4/17/26	1,385.50
171,182	PITNEY BOWES INC	4/17/26	750.00
171,183	REPUBLIC SERVICES, INC.	4/17/26	9,218.38
171,184	SERVICE GLASS COMPANY	4/17/26	355.50
171,185	THE SHERWIN-WILLIAMS CO.	4/17/26	373.63
171,186	STATIONERS, INC.	4/17/26	7,936.11
171,187	UNITED DAIRY, INC.	4/17/26	7,956.73
171,188	WALLACE CONSTRUCTION, LLC	4/17/26	975.00
171,189	WAYNE COUNTY COMMISSION	4/17/26	10,080.00
171,190	WAYNE CO. HEALTH DEPT.	4/17/26	8,000.00
171,191	WESBANCO BANK, INC	4/17/26	950.00
171,192	WVSBA	4/17/26	525.00
171,193	WEST VIRGINIA UNIVERSITY	4/17/26	8,415.50
171,194	KRISTEN L OXLEY	4/17/26	387.50
171,195	FISCHER THERAPY SERVICES, LLC	4/17/26	2,626.25
171,196	GID MARCUM	4/17/26	400.00
171,197	SARAH JONES	4/17/26	2,925.00
171,198	RIKKI MCCORMICK-COOK	4/17/26	1,199.25
171,199	KELLI ARTHUR	4/17/26	429.93
171,200	ROBERTA A. HOLLAND	4/17/26	130.50
171,201	COURTNEY K. PARSONS	4/17/26	6.96
171,202	RHONDA O'NEAL	4/17/26	437.18
171,203	SHERIE MARCUM	4/17/26	44.95
171,204	DENNIS ASHWORTH	4/17/26	87.73
171,205	TAMMY L. JARRELLS	4/17/26	59.45
171,206	NONA L NEWSOME	4/17/26	134.13
171,207	REWA KATIE BRAGG	4/17/26	319.00
171,208	COREY ADKINS	4/17/26	452.15
171,209	MATTHEW O'NEAL	4/17/26	21.75
171,210	LORA D. STEVENS	4/17/26	249.40
171,211	CASSIE SNYDER	4/17/26	101.36
171,212	ANNA STULL	4/17/26	6.96
171,213	JENNIFER PAGAN	4/17/26	65.18
171,214	EMILY HALL	4/17/26	140.14
171,215	RICKY STROUD	4/17/26	100.00
171,216	ASHLEY RATCLIFF	4/17/26	30.45
171,217	JILL MAY	4/17/26	427.63
171,218	APPLE INC.	4/20/26	1,965.00
171,219	BROWN'S FOOD SERVICE	4/20/26	3,148.29
171,220	CARNEGIE LEARNING INC.	4/20/26	16,800.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2026

171,221	CINTAS CORPORATION	4/20/26	1,354.79
171,222	CITY OF HUNTINGTON	4/20/26	2,441.13
171,223	CITY OF KENOVA	4/20/26	899.84
171,224	COLONIAL FOOD SERVICE EQUIP.	4/20/26	307.88
171,225	HOPE GAS, INC.	4/20/26	9,702.39
171,226	FERRELLGAS	4/20/26	913.22
171,227	GEYER INSTRUCTIONAL PRODUCTS	4/20/26	349.55
171,228	GRAINGER	4/20/26	4,627.87
171,229	GREEN ACRES REGIONAL CENTER	4/20/26	47.00
171,230	HILLYARD, INC.	4/20/26	6,017.25
171,231	HD SUPPLY INC.	4/20/26	37.20
171,232	INSIGHT PUBLIC SECTOR	4/20/26	9,490.15
171,233	MASON & BARRY, INC.	4/20/26	3,325.00
171,234	MAYNARD'S BODY SHOP	4/20/26	621.60
171,235	MCKINLEY ARCHITECTURE & ENG	4/20/26	16,399.72
171,236	MOTHMAN & SUN LLC	4/20/26	1,334.80
171,237	PLAYMATES PRESCHOOLS & CHILD	4/20/26	104,881.70
171,238	PLAYMATES CHILD DEVELOPMENT	4/20/26	11,884.78
171,239	PROFESSIONAL HEARING SOLUTIONS	4/20/26	2,000.00
171,240	ROCKY TOPS PIZZA	4/20/26	1,050.00
171,241	SCHOOL LIFE - IMAGESTUFF	4/20/26	1,582.29
171,242	SCHOOL SPECIALTY LLC	4/20/26	62,589.28
171,243	SPRING VALLEY PSD	4/20/26	408.86
171,244	WAYNE CO. BD. OF EDUCATION	4/20/26	15,840.15
171,245	PRISCILLA K. BAILEY	4/20/26	258.00
171,246	APPTGEY, INC.	4/21/26	18,800.00
171,247	HOPE GAS, INC.	4/21/26	618.27
171,248	WV STATE AUDITOR	4/21/26	1,092.00
171,249	MUSIC & ARTS	4/22/26	43.00
171,250	MCKINLEY ARCHITECTURE & ENG	4/22/26	61,982.28
171,251	TRI-DATA, INCORPORATED	4/22/26	774.80
171,252	APPALACHIAN POWER	4/23/26	121.65
171,253	BOWLING FEED AND HARDWARE	4/23/26	43.92
171,254	BUFFALO ELEMENTARY	4/23/26	14.95
171,255	CARNEGIE LEARNING INC.	4/23/26	5,000.00
171,256	HOPE GAS, INC.	4/23/26	167.80
171,257	EDLIO, LLC	4/23/26	1,500.00
171,258	FORT GAY PRE K-8	4/23/26	56.05
171,259	MUSIC & ARTS	4/23/26	30.00
171,260	H & E LAWN CARE	4/23/26	1,500.00
171,261	HUNTINGTON SANITARY BOARD	4/23/26	1,864.09
171,262	JOSTENS	4/23/26	4,310.51
171,263	LINCOLN ELECTRIC COMPANY	4/23/26	2,535.77
171,264	MARCUM THERAPY SERVICES, LLC	4/23/26	3,492.50
171,265	PIONEER LANDSCAPING	4/23/26	1,385.50
171,266	PURCHASE POWER	4/23/26	4,188.35
171,267	R & J BUILDING SUPPLY	4/23/26	11.14
171,268	SANFORD AND SONS EXCAVATING	4/23/26	350.00
171,269	ROTO-ROOTER SEWER SERVICE	4/23/26	715.00
171,270	STANDARD EXTERMINATING	4/23/26	4,750.00
171,271	SUPERIOR POCAHONTAS, LLC	4/23/26	5,000.00
171,272	TOLSIA HIGH SCHOOL	4/23/26	104.69

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2026

171,273	US OMNI & TSACG COMPLIANCE	4/23/26	194.00
171,274	TUG VALLEY RETREAD, INC.	4/23/26	4,000.00
171,275	UNITED DAIRY, INC.	4/23/26	771.21
171,276	VINSON MIDDLE SCHOOL	4/23/26	470.04
171,277	WVAPT	4/23/26	2,750.00
171,278	WAYNE COUNTY TRANSPORTATION	4/23/26	104.25
171,279	WAYNE CO. HEALTH DEPT.	4/23/26	8,000.00
171,280	WV BUREAU OF EMPLOYMENT PROGAM	4/23/26	9,205.10
171,281	WV ELECTRIC SUPPLY	4/23/26	3,995.65
171,282	WV DEFINED RETIREMENT BENEFITS	4/23/26	117,320.57
171,283	CONSOLIDATED PUBLIC RETIREMENT	4/23/26	5,138.10
171,284	MARY M. LEWIS	4/23/26	2,310.00
171,285	RICHARD P. MORRONE	4/23/26	201.55
171,286	ERIN RENEE BROOKS	4/23/26	36.25
171,287	ASHLEY A. THOMPSON	4/23/26	5.80
171,288	LISA HIBBARD FRALEY	4/23/26	37.70
171,289	LAURA S. EASTWOOD	4/23/26	583.63
171,290	CHARLES BRIAN DAVIS	4/23/26	135.10
171,291	TONJI BOWEN	4/23/26	348.00
171,292	MICHAEL FERGUSON	4/23/26	147.90
171,293	MATTHEW J. WILSON	4/23/26	435.00
171,294	KRISTIN TONKIN	4/23/26	10.15
171,295	OLIVIA Q. FRY	4/23/26	21.75
171,296	AMANDA L. MAYNARD	4/23/26	113.10
171,297	ELIZABETH STREETS	4/23/26	135.10
171,298	JILL KITTS	4/23/26	30.45
171,299	VALERIE J. ROBINSON	4/23/26	78.30
171,300	MEGAN ELIZABETH ROSS	4/23/26	36.25
171,301	NICOLE M. PRATT	4/23/26	36.25
171,302	AMANDA L. FLUTY	4/23/26	210.98
171,303	MONICA E. SMITH	4/23/26	135.10
171,304	ROSCOE SPAULDING JR.	4/23/26	15.00
171,305	WENDY COLLINS	4/23/26	413.98
171,306	MICA HAFFER	4/23/26	11.60
171,307	TASHA BLACKBURN	4/23/26	336.40
171,308	SHEENA PERRY	4/23/26	114.55
171,309	NICHOLAS BRAGG	4/23/26	95.70
171,310	KELTON CREED	4/23/26	52.20
171,311	AMANDA MESSER	4/23/26	15.95
171,312	GARRETT M. HALL	4/23/26	3,208.50
171,313	P.E.I.A.	4/24/26	333,644.44
171,314	P.E.I.A. - RHBT	4/24/26	3,120.42
171,315	NELSON'S ENTERPRISES	4/24/26	6,240.00
171,316	MELISSA K. MAYNARD	4/24/26	212.00
171,317	MARSHA CONLEY	4/24/26	215.00
171,318	TONJI BOWEN	4/24/26	484.70
171,319	ASHLEY STEFFY	4/24/26	398.20
171,320	BRIANA CROZIER	4/24/26	63.80
171,321	APPALACHIAN POWER	4/27/26	22,758.12
171,322	CDW GOVERNMENT	4/27/26	933.20
171,323	FLOAT EVENTS	4/27/26	450.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

Page 14

APRIL 2026

171,324	FOODFAIR (CEREDO)	4/27/26	60.24
171,325	FUTURI MEDIA LLC	4/27/26	2,500.00
171,326	MOUNTAINEER GAS COMPANY	4/27/26	3,069.38
171,328	SOUTHWESTERN CAC, INC	4/27/26	32,506.10
171,329	SURFACE COATINGS	4/27/26	1,304.00
171,330	UNIFIRST CORPORATION	4/27/26	43.72
171,331	WV BUSINESS PRODUCTS	4/27/26	169.99
171,332	WV FARM BUREAU FOUNDATION, INC.	4/27/26	640.00
171,333	HAJOCA CORPORATION	4/28/26	2,931.34
171,334	CUSTOM SERVICES INDUSTRIES LLC	4/28/26	85,501.87
171,335	HD MEDIA	4/28/26	436.80
171,336	RIFTON EQUIPMENT	4/28/26	364.00
171,337	AMERICAN FIDELITY ASSURANCE CO	4/29/26	570.00
171,338	AMERICAN FIDELITY ASSURANCE CO	4/29/26	3,176.00
171,339	AMERICAN FIDELITY ASSURANCE CO	4/29/26	15,547.16
171,340	AMERICAN FIDELITY ASSURANCE CO	4/29/26	55,869.19
171,341	ATKINS & OGLE LAW OFFICES, LC	4/29/26	72.14
171,342	BRIGHTHOUSE FINANCIAL	4/29/26	60.00
171,343	CABELL HUNTINGTON HOSPITAL	4/29/26	56.65
171,344	CALIFORNIA STATE DISBURSEMENT	4/29/26	200.50
171,345	WASHINGTON NATIONAL INS. CO.	4/29/26	611.58
171,346	CAVALRY SPV I, LLC	4/29/26	235.85
171,347	CHILD ADVOCATE OFFICE	4/29/26	1,250.26
171,348	CINCINNATI LIFE INSURANCE CO	4/29/26	65.98
171,349	CITY OF HUNTINGTON	4/29/26	692.91
171,350	EQUITABLE EQUI-VEST	4/29/26	1,010.00
171,351	ERIC D. FORD DDS	4/29/26	50.03
171,352	RELIASTAR LIFE INSURANCE CO	4/29/26	7,865.50
171,353	KENTUCKY STATE TREASURER	4/29/26	2,256.31
171,354	METROPOLITAN LIFE INS	4/29/26	25.00
171,355	METRO FEDERAL CREDIT UNION	4/29/26	84,151.73
171,356	EMPOWER TRUST COMPANY, LLC	4/29/26	927.63
171,357	OHIO CHILD SUPPORT PAYMENT	4/29/26	204.41
171,358	STATE OF OHIO	4/29/26	952.31
171,359	PFS INVESTMENTS	4/29/26	50.00
171,360	UNITED WAY OF THE RIVER CITIES	4/29/26	42.00
171,361	UNITED STATES TREASURY	4/29/26	488,025.13
171,362	VOYA INSTITUTIONAL TRUST CO.	4/29/26	2,865.00
171,363	VALIC	4/29/26	316.04
171,364	CHASE	4/29/26	400.00
171,365	WV STATE TAX DEPARTMENT	4/29/26	64,662.20
171,366	THE C.I. THORNBURG CO.	4/29/26	1,818.88
171,367	CITY OF KENOVA	4/30/26	863.84
171,368	FOOD CITY 433 (LOUISA)	4/30/26	122.67
Total Vouchers Payable			<u><u>3,822,879.60</u></u>

Vendor: 440700

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

Page 15
NUMBER: 85400

WAYNE, WV 25570 0070

TO: J & V PUMP REPAIR
PO BOX 964
LAVALETTE, WV 25535 0964

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

ATTN:

(304) 272-5116
ATTN: MATT STANLEY / BYT

Date: 5/05/26

Ship:

Ref: MS/BYT

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	CRUM PREK=8			5,045.00
	NEW ASHLAND 1/2HP PUMP			
	NEW TSURUMI 1/2HP PUMP INSTALLED			
	MAINTENANCE SERVICE/REPAIRS FUND			

TOTAL 5,045.00

A C C O U N T
11.00000.12621.431.102.0000.0000.00

AMOUNT
5045.00

MS
5-8-26
T.C.
Stanley

Vendor: 120106

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

NUMBER: 85410

WAYNE, WV 25570 0070

TO: ALL CRANE & EQUIPMENT
RENTAL CORP.
140 WEST 19TH STREET
NITRO, WV

25143 0000

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

25570 0070

(304) 272-5116

ATTN:

ATTN: MATT STANLEY / BYT

Date: 5/05/26

Ship:

Ref: MS/BYT

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

6,075.00

VINSON MIDDLE SCHOOL

155 TON ALL TERRAIN CRANE

CREW S.T. / CREW O.T.

FIRST CRANE WAS TOO SMALL

MAINTENANCE SERVICE/REPAIRS FUND

MS 5-8-26

TOTAL

6,075.00

A C C O U N T

11.00000.12621.431.306.0000.0000.00

AMOUNT

6075.00

Tech 5/11/26

Vendor: 586295

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

Page 17
NUMBER: 85427

WAYNE, WV 25570 0070

TO: NEW FRONTIER 21
WEST BLOOMFIELD, MI
48324 0000

ATTN: 6030 ORCHARD WOODS DR.

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

Date: 5/08/26

Ship:

Ref: ALD

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		8,500.0000	8,500.00
	PROFESSIONAL DEVELOPMENT 7/23/26			
	DR. ANTHONY MUHAMMAD			
	TITLE I			

TOTAL 8,500.00

A C C O U N T
61.41511.12213.321.001.0000.0000.00

AMOUNT
8500.00

M. Perry 5-11-26

T. Sluder

Vendor: 115976

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

NUMBER: 85428

WAYNE, WV 25570 0070

TO: ADVANTAGE TECHNOLOGIES LLC
950 KANAWHA BLVD E
CHARLESTON, WV 25301 0000

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

ATTN:

(304) 272-5116
ATTN: JOSEPH BIAS

Date: 5/11/26

Ship:

Ref: JB / ERICA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
				9,431.55

INTERNAL FIBER BACKBONES AT SCHOOL

TOTAL COST: \$62,877.00

ERATE CONTRIBUTION: \$53,445.45

TOTAL COST: \$9,431.55

TECHNOLOGY FUNDS

TOTAL 9,431.55

A C C O U N T
11.99080.11111.694.001.0000.0000.00

AMOUNT
9431.55

Joseph Bias
5/11/26
T. f.
5/11/26

Vendor: 641255

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

NUMBER: 85462

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: WAYNE HIGH SCHOOL

ATTN:

Date: 5/14/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA		3,200.0000	3,200.00
	ENGINEERING PARTICIPATION			
1	EA		2,200.0000	2,200.00
	BIOMEDICAL SCIENCE PARTICIPATION			

	PERKINS			
			TOTAL	5,400.00

A C C O U N T
61.50610.31391.611.506.0000.0000.00AMOUNT
5400.00

Gregory S. Miller
5/14/2026
T. S. Sigsbee

Vendor: 507304

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

Page 20
NUMBER: 85487

WAYNE, WV 25570 0070

TO: MARSHALL HEALTH NETWORK
2900 FIRST AVE.
HUNTINGTON, WV 25702 0000

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

25570 0070

ATTN:

(304) 272-5116
ATTN: GREG MILLER

Date: 5/19/26

Ship:

Ref: GM/KA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA			
	CREATIVE AUDIO-PRODUCTION	Graduation Rental	10,650.0000	10,650.00
1	EA			
	IATSE-UNION STAGEHANDS		3,727.5000	3,727.50
	***** COUNTY FUNDED			
1	EA			
	HOUSE NUT		19,500.0000	19,500.00
			TOTAL	33,877.50

A C C O U N T

11.00000.11111.611.001.0000.0000.00

AMOUNT

33877.50

Gregory S. Miller
5/20/2026
T. S. 5/20/2026

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

Fund	Current Month Revenue	Year To Date Revenue	Current Month Expenditures	Year To Date Expenditures
11 General Current	\$ 6,753,141.39	\$ 68,197,651.31	\$ 6,393,952.75	\$ 64,086,361.72
21 Bond Debt Service	\$ 334,379.86	\$ 1,584,697.97	\$ 91,607.85	\$ 91,607.85
31 Bond Construction Fund	\$ 4,418.18	\$ 47,820.71	\$ -	\$ -
41 Permanent Improvement	\$ 62,454.55	\$ 635,703.12	\$ 18,415.75	\$ 556,242.23
51 Capital Projects	\$ 81,287.84	\$ 930,908.88	\$ 179,546.84	\$ 2,272,014.11
61 Special Revenue	\$ 1,297,605.38	\$ 8,853,467.25	\$ 1,103,007.82	\$ 9,448,045.90
71 Special Revenue	\$ -	\$ -	\$ -	\$ -
Total	\$ 8,533,287.20	\$ 80,250,249.24	\$ 7,786,531.01	\$ 76,454,271.81

UNITED BANK Treasurers Account	
Checking- United Bank	\$ 1,406,663.00
Investment Pool	\$ 1,737,317.70
Total Balance April 30, 2026	\$ 3,143,980.70

DATE - 5/15/26 WAYNE COUNTY SCHOOLS PAGE 1
 TIME - 9:42:57 JOURNAL ENTRY LISTING
 PROG - GNL 520 ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - APRIL NUMBER - 00100 ENTRY DATE 4/20/26			
TO RECLASS EXPENDITURE			

0001	11.00000.11111.563.001.0000.0000.00		408,858.00
	TUIT TO PRIVATE SCHOOLS		
0002	11.00000.11111.596.001.0000.0000.00	408,858.00	
	PAYMENT TO CHARTER SCHOOL		
0003	TO RECLASS EXPENDITURE		

* J/E TOTALS 408,858.00 408,858.00

MONTH - APRIL NUMBER - 00101 ENTRY DATE 4/20/26
 TO RECLASS EXPENDITURE

0001	11.00000.01989.891.301.0000.0000.00		150.00
	MISCELLANEOUS EXPENDITURE		
0002	11.00000.01989.009.000.0000.0000.00	150.00	
	REVENUE		
0003	TO CORRECT ACCOUNT DISBURSION		
0004	11.01601.11111.733.216.0000.0000.00		15,971.94
	FURNITURE/FIXTURES		
0005	11.00000.11111.733.216.0000.0000.00 NEW	15,971.94	
	FURNITURE/FIXTURES		

* J/E TOTALS 16,121.94 16,121.94

MONTH - APRIL NUMBER - 00102 ENTRY DATE 4/20/26
 TO RECLASS EXPENDITURES

0001	11.00000.11111.611.001.0000.0000.00		142,276.69
	GENERAL SUPPLIES		
0002	11.01601.11111.611.001.0000.0000.00	142,276.69	
	GENERAL SUPPLIES		
0003	TO RECLASS EXPENDITURES		

* J/E TOTALS 142,276.69 142,276.69

MONTH - APRIL NUMBER - 00103 ENTRY DATE 4/29/26
 TO RECLASS EXPENDITURES

0001	61.02550.21210.611.001.0000.0000.00		2,662.81
	GENERAL SUPPLIES		

DATE - 5/15/26
TIME - 9:42:57
PROG - GNL 520

WAYNE COUNTY SCHOOLS
JOURNAL ENTRY LISTING
ADJUSTING JOURNAL ENTRY

PAGE 2

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0002	61.02530.21210.611.001.0000.0000.00 GENERAL SUPPLIES TO RECLASS EXPENDITURES	2,662.81	
0003			

* J/E TOTALS

2,662.81

2,662.81

MONTH - APRIL NUMBER - 00104 ENTRY DATE 4/30/26
MBC UTILITY TAX & INTEREST - DECEMBER 25

0001	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	547.61	
0002	21.00000.01131.009.000.0000.0000.00 REVENUE		547.61
0003	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	4,194.43	
0004	21.00000.01513.009.000.0000.0000.00 REVENUE		4,194.43
0005	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	5,582.76	
0006	21.00000.01513.009.000.0000.0000.00 REVENUE		5,582.76
0007	MBC UTILITY TAX & INTEREST - DEC 25		

* J/E TOTALS

10,324.80

10,324.80

MONTH - APRIL NUMBER - 00105 ENTRY DATE 4/30/26
MBC UTILITY TAX & INTEREST - JANUARY 25

0001	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	1,219.46	
0002	21.00000.01131.009.000.0000.0000.00 REVENUE		1,219.46
0003	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	3,601.71	
0004	21.00000.01513.009.000.0000.0000.00 REVENUE		3,601.71
0005	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	6,255.53	
0006	21.00000.01513.009.000.0000.0000.00 REVENUE		6,255.53
0007	MBC UTILITY TAX & INT - JAN 26		

* J/E TOTALS

11,076.70

11,076.70

DATE - 5/15/26
TIME - 9:42:57
PROG - GNL, 520

WAYNE COUNTY SCHOOLS
JOURNAL ENTRY LISTING
ADJUSTING JOURNAL ENTRY

PAGE 3

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
MONTH - APRIL NUMBER - 00106 ENTRY DATE 4/30/26			
MBC UTILITY TAX & INTEREST - FEBRUARY 26			

0001	21.00000.00114.001.000.0000.0000.00	2,283.50	
	CURRENT ASSETS		
0002	21.00000.01131.009.000.0000.0000.00		2,283.50
	REVENUE		
0003	21.00000.00114.001.000.0000.0000.00	3,811.07	
	CURRENT ASSETS		
0004	21.00000.01513.009.000.0000.0000.00		3,811.07
	REVENUE		
0005	21.00000.00114.001.000.0000.0000.00	6,421.79	
	CURRENT ASSETS		
0006	21.00000.01513.009.000.0000.0000.00		6,421.79
	REVENUE		
0007	MBC UTILITY TAX & INTEREST - FEB 26		
	* J/E TOTALS	12,516.36	12,516.36

MONTH - APRIL	NUMBER - 00107	ENTRY DATE 4/30/26
MBC UTILITY TAX & INTEREST - MARCH 26		
0001	21.00000.00114.001.000.0000.0000.00	152,193.05
	CURRENT ASSETS	
0002	21.00000.01131.009.000.0000.0000.00	
	REVENUE	
0003	21.00000.00114.001.000.0000.0000.00	3,290.50
	CURRENT ASSETS	
0004	21.00000.01513.009.000.0000.0000.00	
	REVENUE	
0005	21.00000.00114.001.000.0000.0000.00	5,485.93
	CURRENT ASSETS	
0006	21.00000.01513.009.000.0000.0000.00	
	REVENUE	
0007	MBC UTILITY TAX & INT - MAR 26	
	* J/E TOTALS	160,969.48

MONTH - APRIL	NUMBER - 00108	ENTRY DATE 4/30/26
MBC UTILITY TAX & INTEREST - APRIL 26		
0001	21.00000.00114.001.000.0000.0000.00	3,630.97
	CURRENT ASSETS	
0002	21.00000.01513.009.000.0000.0000.00	
	REVENUE	
		3,630.97

DATE - 5/15/26 WAYNE COUNTY SCHOOLS PAGE 4
 TIME - 9:42:57 JOURNAL ENTRY LISTING
 PROG - GNL 520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0003	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS	5,798.68	
0004	21.00000.01513.009.000.0000.0000.00 REVENUE		5,798.68
0005	MBC UTILITY TAX & INT - APR 26		
* J/E TOTALS		9,429.65	9,429.65

MONTH - APRIL NUMBER - 00109 ENTRY DATE 4/30/26
 TO RECORD BOND INTEREST PAYMENT & SERVICE FEE

0001	21.00000.15121.832.001.0000.0000.00 INTEREST EXPENSE	91,425.00	
0002	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS		91,425.00
2100	BOND INTEREST PAID		
0003	21.00000.15121.833.001.0000.0000.00 DEBT SERV FEES/COMM	182.85	
0004	21.00000.00114.001.000.0000.0000.00 CURRENT ASSETS		182.85
0005	MBC SERVICE FEES		
* J/E TOTALS		91,607.85	91,607.85

MONTH - APRIL NUMBER - 00110 ENTRY DATE 4/30/26
 TO RECORD STATE FUNDED RETIREMENT

0001	11.00000.03911.009.000.0000.0000.00 REVENUE		310,346.79
0002	11.00000.00473.004.000.9001.0000.00 CURRENT LIABILITIES	310,346.79	
0003	TO RECORD STATE FUNDED RETIREMENT		
* J/E TOTALS		310,346.79	310,346.79

MONTH - APRIL NUMBER - 00111 ENTRY DATE 4/30/26
 TO ADD COST CENTERS TO TITLE 4

0001	61.42515.11111.212.001.0000.0000.00 DENTAL INSURANCE		92.34
0002	61.42515.11111.212.001.4240.0000.00 DENTAL INSURANCE	92.34	

DATE - 5/15/26 WAYNE COUNTY SCHOOLS PAGE 5
 TIME - 9:42:57 JOURNAL ENTRY LISTING
 PROG - GNL.520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCR PTI ON	DEBIT	CREDIT
0003	61.42515.11111.218.001.0000.0000.00 OPEB PAYGO RHBT		9.53
0004	61.42515.11111.218.001.4240.0000.00 NEW OPEB PAYGO RHBT	9.53	
0005	61.42515.11111.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		1,364.36
0006	61.42515.11111.233.001.4240.0000.00 SUPPLEMENTAL PLAN PREM	1,364.36	
0007	61.42515.11111.611.001.0000.0000.00 GENERAL SUPPLIES		139.98
0008	61.42515.11111.611.001.4240.0000.00 GENERAL SUPPLIES	139.98	
0009	61.42515.12213.611.001.0000.0000.00 GENERAL SUPPLIES		1,067.40
0010	61.42515.12213.611.001.4240.0000.00 GENERAL SUPPLIES	1,067.40	
0011	TO RECLASS/ ADD COST CENTERS		

* J/E TOTALS 2,673.61 2,673.61

** REPORT TOTALS 1,178,864.68 1,178,864.68

DATE - 5/15/26 WAYNE COUNTY SCHOOLS
 TIME - 9:43:05 JOURNAL ENTRY LISTING
 PROG - GNL.520

PAGE 1

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - APRIL TO TRUE-UP PRELIMINARY PEIA	NUMBER - 00100	ENTRY DATE 4/07/26
0001	11.00000.03915.009.000.0000.0000.00 REVENUE		1,933.00
0002	11.00000.03918.009.000.0000.0000.00 REVENUE	78,955.00	
0003	11.00000.11111.218.001.0000.0000.00 OPEB PAYGO RHBT	1,933.00	
0004	11.00000.11111.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		78,955.00
0005	TO TRUE-UP PRELIMINARY PEIA		
* J/E TOTALS			
		80,888.00	80,888.00

MONTH - APRIL
BUDGET TRANSFERS

0001	11.00000.21210.123.001.0000.0000.00 SERVICE OVERTIME	60,000.00	
0002	11.00000.76321.842.001.0000.0000.00 RESERVED-FOR CONTINGENCY		60,000.00
0003	BUDGET TRANSFER		
0004	11.00000.12711.129.031.0000.0000.00 SERVICE MILITARY LEAVE	750.00	
0005	11.00000.12711.141.031.0000.0000.00 SER SUB REGULAR SALARY		750.00
0006	BUDGET TRANSFER		
0007	11.00000.11111.161.101.0000.0000.00 TEMP/PART-TIME SERVICE	5,600.00	
0008	11.00000.21210.161.001.0000.0000.00 TEMP/PART-TIME SERVICE	4,600.00	
0009	11.00000.11111.141.001.0000.0000.00 SER SUB REGULAR SALARY		10,200.00
0010	BUDGET TRANSFER		
0011	11.00000.11111.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE	128,609.54	
0012	11.00000.76321.842.001.0000.0000.00 RESERVED-FOR CONTINGENCY		128,609.54
0013	BUDGET TRANSFER		
0014	11.00000.11111.218.001.0000.0000.00 OPEB PAYGO RHBT	26,207.00	
0015	11.00000.11111.131.001.0000.0000.00 PROF SUB REGULAR SALARY		26,207.00

DATE - 5/15/26 WAYNE COUNTY SCHOOLS
 TIME - 9:43:05 JOURNAL ENTRY LISTING
 PROG - GNL 520

PAGE 2

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0016	BUDGET TRANSFER		
0017	11.00000.12611.342.001.0000.0000.00	65.50	
0018	DRUG TESTING		
0019	11.00000.12611.421.001.0000.0000.00		65.50
0019	DI SPOSA SERVICE		
0019	BUDGET TRANSFER		
0020	11.00000.12611.411.001.0000.0000.00	16,505.60	
0021	WATER/SEWAGE		
0021	11.00000.12611.421.001.0000.0000.00		16,505.60
0022	DI SPOSA SERVICE		
0022	BUDGET TRANSFER		
0023	11.00000.22721.514.001.0000.0000.00	4,002.00	
0024	PMT IN LIEU OF TRANSP		
0024	11.00000.22150.211.001.0000.0000.00		4,002.00
0025	HEALTH/ACCIDENT INSURANCE		
0025	BUDGET TRANSFER		
0026	11.00000.11111.582.001.0000.0000.00	7,278.11	
0027	TRAVEL-OUT OF COUNTY		
0027	11.00000.12211.582.001.0000.0000.00	508.26	
0028	TRAVEL-OUT OF COUNTY		
0028	11.00000.12212.582.001.0000.0000.00	674.60	
0029	TRAVEL-OUT OF COUNTY		
0029	11.00000.12213.582.508.0000.0000.00	131.04	
0030	TRAVEL-OUT OF COUNTY		
0030	11.00000.12731.582.001.0000.0000.00	6,837.99	
0031	TRAVEL-OUT OF COUNTY		
0031	11.00000.31345.582.001.0000.0000.00	344.21	
0032	TRAVEL-OUT OF COUNTY		
0032	11.00000.76321.842.001.0000.0000.00		15,774.21
0033	RESERVED-FOR CONTINGENCY		
0033	BUDGET TRANSFER		
0034	11.00000.21210.581.001.0000.0000.00	7,000.00	
0035	TRAVEL-IN COUNTY		
0035	11.00000.41431.581.001.0000.0000.00	6,000.00	
0036	TRAVEL-IN COUNTY		
0036	11.00000.76321.842.001.0000.0000.00		13,000.00
0037	RESERVED-FOR CONTINGENCY		
0037	BUDGET TRANSFER		
0038	11.00000.12791.591.031.0000.0000.00		15,000.00
0039	PUR SVC-LEA IN STATE		
0039	11.00000.21210.591.001.0000.0000.00	15,000.00	
0040	PUR SVC-LEA IN STATE		
0040	11.00000.21210.591.001.0000.0000.00	60,000.00	
0041	PUR SVC-LEA IN STATE		
0041	11.00000.76321.842.001.0000.0000.00		60,000.00
0041	RESERVED-FOR CONTINGENCY		

DATE - 5/15/26 WAYNE COUNTY SCHOOLS
 TIME - 9:43:05 JOURNAL ENTRY LISTING
 PROG - GNL 520

PAGE 3

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0042	BUDGET TRANSFER		

0043	11.00000.12651.666.001.0000.0000.00	4,351.22	
------	-------------------------------------	----------	--

VEHICLE-TIRES/TUBES

0044	11.00000.76321.842.001.0000.0000.00		4,351.22
------	-------------------------------------	--	----------

RESERVED-FOR CONTINGENCY

0045	BUDGET TRANSFER		
------	-----------------	--	--

0046	11.00000.12621.691.001.0000.0000.00	8,738.13	
------	-------------------------------------	----------	--

CONTROL LEVEL MACHINERY

0047	11.00000.76321.842.001.0000.0000.00		8,738.13
------	-------------------------------------	--	----------

RESERVED-FOR CONTINGENCY

0048	BUDGET TRANSFER		
------	-----------------	--	--

0049	11.00000.12711.721.031.0000.0000.00	4,769.00	
------	-------------------------------------	----------	--

BUILDINGS

0050	11.00000.76321.842.001.0000.0000.00		4,769.00
------	-------------------------------------	--	----------

RESERVED-FOR CONTINGENCY

0051	BUDGET TRANSFER		
------	-----------------	--	--

0052			
------	--	--	--

* J/E TOTALS		367,972.20	367,972.20
--------------	--	------------	------------

MONTH - APRIL NUMBER - 00102 ENTRY DATE 4/21/26
 TO ADJ ONBEHALF UNFUNDED RETIREMENT

0001	11.00000.03911.009.000.0000.0000.00	19,625.00	
------	-------------------------------------	-----------	--

REVENUE

0002	11.00000.11111.235.001.0000.0000.00		13,541.00
------	-------------------------------------	--	-----------

UNFUNDED LIABILITY

0003	11.00000.21210.235.001.0000.0000.00		6,084.00
------	-------------------------------------	--	----------

UNFUNDED LIABILITY

0004	TO REVERSE FEB BJE 100		
------	------------------------	--	--

* J/E TOTALS		19,625.00	19,625.00
--------------	--	-----------	-----------

MONTH - APRIL NUMBER - 00103 ENTRY DATE 4/21/26
 TO TRUE UP UNFUNDED RETIREMENT

0001	11.00000.03917.009.000.0000.0000.00	1,681,044.00	
------	-------------------------------------	--------------	--

REVENUE

0002	11.00000.11111.235.001.0000.0000.00		692,133.00
------	-------------------------------------	--	------------

UNFUNDED LIABILITY

0003	11.00000.11115.235.001.0000.0000.00		6,133.00
------	-------------------------------------	--	----------

UNFUNDED LIABILITY

DATE - 5/15/26 WAYNE COUNTY SCHOOLS
 TIME - 9:43:05 JOURNAL ENTRY LISTING
 PROG - GNL, 520

PAGE 4

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0004	11.00000.12111.235.001.0000.0000.00 UNFUNDED LIABILITIES		2,044.00
0005	11.00000.12122.235.001.0000.0000.00 UNFUNDED LIABILITIES		40,887.00
0006	11.00000.12211.235.001.0000.0000.00 UNFUNDED LIABILITIES		21,915.00
0007	11.00000.12321.235.001.0000.0000.00 UNFUNDED LIABILITIES		4,702.00
0008	11.00000.12411.235.001.0000.0000.00 UNFUNDED LIABILITIES		105,877.00
0009	11.00000.12511.235.001.0000.0000.00 UNFUNDED LIABILITIES		11,469.00
0010	11.00000.12571.235.001.0000.0000.00 UNFUNDED LIABILITIES		7,380.00
0011	11.00000.12581.235.001.0000.0000.00 UNFUNDED LIABILITIES		2,044.00
0012	11.00000.12585.235.001.0000.0000.00 UNFUNDED LIABILITIES		2,044.00
0013	11.00000.12611.235.001.0000.0000.00 UNFUNDED LIABILITIES		134,784.00
0014	11.00000.12621.235.001.0000.0000.00 UNFUNDED LIABILITIES		52,724.00
0015	11.00000.12711.235.001.0000.0000.00 UNFUNDED LIABILITIES		183,582.00
0016	11.00000.12731.235.001.0000.0000.00 UNFUNDED LIABILITIES		20,709.00
0017	11.00000.21210.235.001.0000.0000.00 UNFUNDED LIABILITIES		304,710.00
0018	11.00000.21221.235.001.0000.0000.00 UNFUNDED LIABILITIES		2,044.00
0019	11.00000.21223.235.001.0000.0000.00 UNFUNDED LIABILITIES		2,044.00
0020	11.00000.22150.235.001.0000.0000.00 UNFUNDED LIABILITIES		14,310.00
0021	11.00000.22160.235.001.0000.0000.00 UNFUNDED LIABILITIES		2,044.00
0022	11.00000.22211.235.001.0000.0000.00 UNFUNDED LIABILITIES		3,067.00
0023	11.00000.31311.235.001.0000.0000.00 UNFUNDED LIABILITIES		8,177.00
0024	11.00000.31331.235.001.0000.0000.00 UNFUNDED LIABILITIES		4,089.00
0025	11.00000.31333.235.001.0000.0000.00 UNFUNDED LIABILITIES		2,044.00
0026	11.00000.31344.235.001.0000.0000.00 UNFUNDED LIABILITIES		4,089.00
0027	11.00000.31351.235.001.0000.0000.00 UNFUNDED LIABILITIES		4,089.00
0028	11.00000.31381.235.001.0000.0000.00 UNFUNDED LIABILITIES		2,044.00
0029	11.00000.31391.235.001.0000.0000.00 UNFUNDED LIABILITIES		23,510.00

DATE - 5/15/26 WAYNE COUNTY SCHOOLS PAGE 5
 TIME - 9:43:05 JOURNAL ENTRY LISTING
 PROG - GNL.520 BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0030	11.01601.12411.235.001.0000.0000.00 UNFUNDED LIABILITY		12,266.00
0031	11.99080.12236.235.001.0000.0000.00 UNFUNDED LIABILITY		4,090.00

* J/E TOTALS 1,681,044.00 1,681,044.00

MONTH - APRIL NUMBER - 00104 ENTRY DATE 4/27/26
 TO REVERSE ORIGINAL ESTIMATE

0001	61.43610.04511.009.000.0000.0000.00 REVENUE	2,184,968.00	
0002	61.43610.22212.111.001.0000.0000.00 PROFESSIONAL REG SALARY		480,652.00
0003	61.43610.22212.121.001.0000.0000.00 SERVICE REGULAR SALARY		674,692.00
0004	61.43610.22212.211.001.0000.0000.00 HEALTH/ACCIDENT INSURANCE		268,530.00
0005	61.43610.22212.212.001.0000.0000.00 DENTAL INSURANCE		26,748.00
0006	61.43610.22212.218.001.0000.0000.00 OPEB PAYGO RHB		2,880.00
0007	61.43610.22212.221.001.0000.0000.00 SOCIAL SECURITY		83,608.00
0008	61.43610.22212.232.001.0000.0000.00 TEACH RETIREMENT-PLAN 2		4,479.00
0009	61.43610.22212.233.001.0000.0000.00 SUPPLEMENTAL PLAN PREM		82,172.00
0010	61.43610.22212.261.001.0000.0000.00 WORKERS COMPENSATION		8,734.00
0011	61.43610.76371.847.000.0000.0000.00 RESERVED-SPECIAL PROJECT		552,473.00
0012	TO REVERSE ORIGINAL ESTIMATE		

* J/E TOTALS 2,184,968.00 2,184,968.00

** REPORT TOTALS 4,334,497.20 4,334,497.20



Field Trip Request

Field Trip Request: Check YES Before sending to Central Office

- ☒ 1) Principal's signature
- ☐ 2) Funding Source information included (School, Group, Department, etc)
- ☐ 3) Lunch plans & Café Mgr. signature
- ☐ 4) Nurse's signature
- ☐ 5) List of names of students attending & medical needs

SCHOOL Genoa Elementary School

Teacher Making Request: Glen Melimban

Principal's Signature: [Signature]

(Approving Trip)

Funding Source: School / Private

Central Office Approval

Lunch Plans: Eating @ Park / Zoo

Café Mgr. Signature: [Signature]

Date of Request 3/27/26

Date of Approval: 3/28/26

Harness Needed Yes or No? How Many?

Wheel Chair Lift needed Yes or No?

Please note vest harness or seat harness needed

Date of Central Office Approval: [Signature]

Date Trip is Planned

Group, Class, etc.

of Students

of Chaperones

Destination of Trip

Number of Buses

Departure and Return Time

5/29/26 Whole School

55

10

Louisville Zoo

6:30am
6:30pm

Will there be students going on the field trip with medical conditions, taking medications, etc.?

YES ☒ NO ☐ (Circle One)

Has the school nurse been notified and a list of participating students provided 10 days prior to the field trip?

Nurse's Signature: [Signature]

Curriculum Trip Correlation:

if a parent/guardian or designee is unable to attend Field trip with students that require individualized care school will bring out of state.

Out of State Field Trip

TRIP COORDINATION

After final approval from Central Office, school admin notified Trip Coord on 3/28/26 via email

(Wayne County Board of Education, pending the state of terror alert at any other factors concerning the safety of students, reserves the right to cancel this field trip. Therefore, arrangements should be made so that money can be refunded or travel can be offered to students/parents.)

Contact: [Name], [Phone], [Email]



Field Trip Request

1) Requester's Name: Barbara Wendling to Central Office

2) Funding Source: information on budget (school, group, department, etc.)

3) List of names of students attending & medical needs

SCHOOL: WMS

Teacher Making Request: DAVIS

Principal's Signature: ROBERTSON

(Approving Trip) WHS Band Boosters

Funding Source: Frederick Middle

Central Office Approval: Lunch available @ destination

Date of Request: 5/1/26

Date of Approval: _____

Harness Needed: Yes or No How Many _____

Wheel Chair Lift needed: Yes or No _____

Please note vest harness or seat harness required

Date of Central Office Approval: 5/19/2026

Cafe Mgr. Signature: Samantha M. Smith

Date Trip is Planned	Group, Class, etc.	# of Students	# of Chaperones	Destination of Trip	Number of Buses	Departure and Return Time
6/2	Band	30	10	Kings Island	1	Dep 8am Ret 10pm

Will there be students going on the field trip with medical conditions, taking medications, etc.? ☒ YES ☐ NO (Circle One)

Has the school nurse been notified and a list of participating students provided 10 days prior to the field trip? Stacy Adams EV

Curriculum Trip Correlation: 5-4-26

*Out of state trip - if parent cannot go & students travel alone to be included a

(Wayne County Board of Education, pending the state of terror alert or any other factors concerning the safety of students, reserves the right to cancel this field trip. Therefore, arrangements should be made so that money can be refunded or travel can be offered to students/parents.)

TRIP COORD NOTIFICATION

After final approval from Central Office, school admin notified Trip Coord on _____ via _____

CONTACT: [Name] [Phone] [Email]

Cancelled A.

**MEMORANDUM OF UNDERSTANDING
Between Kanawha and Wayne County Schools**

Wayne County Schools (**WCS**) and Kanawha County Schools (**KCS**) enter into this agreement as of the ____ day of _____, 2026.

WHEREAS, Wayne County has a need for Virtual Education.

WHEREAS, KCS has a fully functional Virtual Program and the staff to support their current needs.

NOW THEREFORE, Kanawha County Schools desires to enter into a cooperative agreement for the purposes of supporting their students in virtual learning through the KCS Virtual Program.

Subject to the terms and conditions set forth in this Agreement, agrees to provide its Virtual Program Services to Wayne County Students.

A. Term

This agreement shall be in effect for the 2026-27 school year and may be renewed annually by agreement of the parties.

B. The Virtual Program

The KCS Virtual Program content was created by KCS teachers and vetted by KCS subject matter specialists. The course meet West Virginia content standards, are NCAA approved, and are managed on Schoology. This agreement provides the use of the KCS Virtual Program courses to WCS students who register as full-time Virtual Program Students. This agreement does not provide ownership of the courses. The virtual students from WCS will continue to be fully enrolled at WCS. KCS will not receive any FTE count.

C. The Services.

Upon registration, WCS will provide parent contact information, the courses the student should be enrolled in, as well as Special Education information, including 504 accommodations. The student's WCS counselor is responsible for ensuring the correct courses are requested and for checking that the Student was enrolled in the correct courses.

The Virtual Program will provide customer service to support the registered students, parents, and WCS designees. The services included are WVEIS onboarding, conducting virtual orientations, monitoring student progress, providing academic updates to parents and WCS designees, transcribing grades, mailing report cards, and providing WCS an end-of-semester report.

WCS students who are enrolled as full-time virtual students pursuant to this Agreement will get the courses they are enrolled in, as well as, all the academic support that a KCS student would be provided, including on-site tutoring, provided they have transportation

to the Kanawha County tutoring locations. Students can also use teacher office hours to work directly with the virtual teacher through Schoology Conferencing. This Agreement does not cover individual counseling, transcript checks, special education eligibility or reevaluations, special education direct services, or any other service that is not strictly related to providing the course content and academic support for those courses. Students with an IEP remain on Wayne County caseload and the WCS is responsible to abide by all special education requirements.

The elementary program consists of mailing the academic materials needed, live lessons, live counseling, Dibels and i-Ready diagnostics, live one-on-one assessments for learning assurances, and the required SKYLL digital awareness lessons by the state legislature. E-Rate funding for CIPA compliance follows the student to Wayne County and KCS does not receive any student count funding or E-Rate funding for a Wayne County student.

Virtual courses can be utilized in a brick and mortar school setting if desired when the WCS sees a need based on scheduling conflicts and/or etc.

Accommodations of Direct Services for Students with an IEP. KCS recommends that an IEP committee meeting occur before enrolling in virtual in order to make amendments to the IEP if the team approves of the virtual learning environment.

D. Payment.

At the end of each semester, KCS will invoice WCS for each student enrolled for the semester. WCS will be responsible for paying the invoice within 30 days of the invoice. There is a one-week grace period when the student begins the program, whereby the county may decide to drop the student from the program, when this occurs, WCS will not incur the charge. Any course a student remains enrolled in after the one week grace period will be included on the invoice, even if the student does not complete the 9-weeks or semester. KCS will send an invoice to WCS, charging:

- **High School:** \$750 per student at the end of each semester (6 courses).
- **Credit Recovery:** \$75 per semester course
- **Middle School:** \$750 per student at the end of each semester (6 courses).
- **Elementary School:** \$1,250 per student at the end of each semester.
- **Singleton Course:** \$125 per half credit course

The student count will be for any student registered after the grace period, even if they do not complete the semester.

E. Amendments. This MOU may not be changed, altered, modified, or amended except in writing, agreed by both of the parties.

F. Breach. Any breach of this Agreement will result in KCS seeking the relief in Kanawha County Circuit Court.

G. Relationship Between the Parties

The KCS Virtual Program is a product of KCS. This Agreement is creating solely a transactional relationship between the parties, a buying and selling of a limited service. This Agreement does not create a partnership or any other similar relationship between the parties.

H. Entirety of Agreement

The Agreement as set forth herein is the entire Agreement between the parties.

In witness whereof, the parties hereto have executed this Agreement of the day first above written.

Kanawha County Schools

By: _____

Printed Name: _____

Title: _____

Wayne County Schools

By: _____

Printed Name: _____

Title: _____