

OFFICIAL MINUTES
Marion County Board of Education
Regular Session
Tuesday, June 21, 2022
Marion County Central Office
4:00 pm

Larry Buckman gave the invocation and George Boyles led the Pledge of Allegiance.

The Marion County Board of Education met in a Regular Session on Tuesday, June 21, 2022 at 4:00 pm.

Ms. Thomas called the meeting to order at 4:01 pm.

MEMBERS PRESENT: Mrs. Costello, Mr. Dragich, Mr. Pellegrin, Rev. Saunders and Ms. Mary Jo Thomas

45-1000 INFORMATION – RECOGNITIONS – RECOMMENDATIONS – REPORTS

The meeting was held in the Central Office Conference Room and was streamed on our Website at <https://www.marionboe.com/page/meeting-livestream> .

- 1) Fairmont Freeze Girls Lacrosse Team – 1st Place

NEW BUSINESS

Mr. Saunders made a motion, seconded by Mrs. Costello to approve the following, with the exception of item 2479, which was voted on separately.

45-2000 MINUTES – AGREEMENTS – CONTRACTS

2462 MINUTES

The Superintendent recommended approval of the Official Minutes for the meeting for a Regular Meeting on June 2, 2022.

2463 BEST LIFE THERAPY – AUGMENTATIVE AND ALTERNATIVE COMMUNICATION EVALUATION SERVICES

The approval of the contract with Best Life Therapy for Augmentative and Alternative Communication Evaluation services for the 2022-2023 SY, in the amount of \$72.00 per hour. FUNDING: IDEA

2464 BEST LIFE THERAPY – SIGN LANGUAGE INTERPRETATION

The approval of the contract with Best Life Therapy for Sing Language Interpretation services for the 2022-2023 SY, in the amount of \$50.00 per hour. FUNDING: County

2465 PRECISION SERVICES, INC – SCANNING AND SHREDDING INACTIVE FILES

The approval of the contract with Precision Services, Inc. for Scanning and Shredding inactive files, in the amount of. FUNDING:\$11,571.79: IDEA

2066 MOU – BARBOUR COUNTY BOE – AUDIOLOGY SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education to provide Audiology Services to Barbour County Board of Education for the 2022-2023 School Year.

2467 MOU – BARBOUR COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education (“Agent”) to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”) to Barbour County Board of Education (“Client”) for the 2022-2023 School Year.

2468 MOU – DODDRIDGE COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education (“Agent”) to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”) to Doddridge County Board of Education (“Client”) for the 2022-2023 School Year.

2469 MOU – GILMER COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education (“Agent”) to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”) to Gilmer County Board of Education (“Client”) for the 2022-2023 School Year.

2470 MOU – HARRISON COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education (“Agent”) to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”) to Harrison County Board of Education (“Client”) for the 2022-2023 School Year.

2471 MOU – LEWIS COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education (“Agent”) to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”) to Lewis County Board of Education (“Client”) for the 2022-2023 School Year.

2472 MOU – MONONGALIA COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education (“Agent”) to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”) to Monongalia County Board of Education (“Client”) for the 2022-2023 School Year.

2473 MOU – PRESTON COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education ("Agent") to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative ("SESC") to Preston County Board of Education ("Client") for the 2022-2023 School Year.

2474 MOU – TAYLOR COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education ("Agent") to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative ("SESC") to Taylor County Board of Education ("Client") for the 2022-2023 School Year.

2475 MOU – TUCKER COUNTY BOE – MEDICAID SERVICES

The approval of the Memorandum of Understanding for Marion County Board of Education ("Agent") to provide Medicaid Services with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative ("SESC") to Tucker County Board of Education ("Client") for the 2022-2023 School Year.

2476 CDW-G – 61 VIEWSONIC PROJECTORS

The approval of the quote from CDW-G to purchase 61ViewSonic Projectors, in the amount of \$35,318.39.

FUNDING: Technology

OTHER BIDS: Zones-\$35,697.20 & Alpha-\$37,254.53

2477 MOU - NCWVCAA EFHS/NMHS – EARLY HEADSTART

The approval of the memorandum of understanding with NCWVCAA for use of EFHS/NMHS for the 2022-2023 SY.

2478 USE OF FACILITIES – FRINGE LITTLE LEAGUE BASEBALL - NMHS

The approval of the Use of Facilities for the Fringe Little League Baseball to use the North Marion High School Baseball Field for June 15, 2022 ONLY.

2480 FIELD TRIP – OVERNIGHT – PRIVATE AUTO

The approval of the following:

EFHS – SOCCER GIRLS AND BOYS, granted permission to use private auto to travel to West Union WV, July 27-30, 2022 to participate in a training camp.

Approximate number of students: 56

Chaperone(s): Eric Wright, Breanna Vincent, Katey Sharpe, Keira Hill, Kyra Miller, Ian Hayhurst, Cassell Brandli, Walt Larnerd, Kristy & Tim Cole, Ame & Ryan Church, Harold & Tricia Boyles

Approximate Cost: \$1500.00

Source of funds: Boosters

Number of school days lost: 0

2481 FIELD TRIP – OVERNIGHT – COUNTY BUSES

The approval of the following:

EFHS – SOCCER GIRLS AND BOYS, granted permission to use County Buses to travel to Wheeling, WV, August 19-20, 2022, to participate in Soccer Games.

Approximate number of students: 56

Chaperone(s): ERIC WRIGHT BREANNA VINCENT KATEY SHARPE KERIA HILL KYRA MILLER IAN HAYHURST CASSELL BRANDLI

Approximate Cost: \$3500.00

Source of funds: Boosters

Number of school days lost: 0

2482 FIELD TRIP – OVERNIGHT – COUNTY BUSES

The approval of the following:

EFHS – FOOTBALL, granted permission to use County Buses to travel to Parsons, WV, August 1-3, 2022, to participate in a football mini-camp.

Approximate number of students: 50

Chaperone(s): Shane Eakle, Mike Sarsfied, Carter DeVault, Ben Callaway, Ron Jones, Phil Wright, Josh Kisner, Charles Barta, Will Sarsfield, Jeff Noechel

Approximate Cost: \$500.00

Source of funds: Boosters

Number of school days lost: 0

2483 FIELD TRIP – OUT-OF-STATE – COUNTY BUSES

The approval of the following:

FSHS - Football, granted permission to use County Buses to travel to Frostburg, MD, June 16, 2022, to participate in 7 on 7 tournament.

Approximate number of students: 30

Chaperone(s): Nick Bartic & Mark Sampson

Approximate Cost: \$500.00

Source of funds: Boosters

Number of school days lost: 0

2485 FIELD TRIP – OVERNIGHT – COUNTY BUSES

The approval of the following:

FSHS - BAND, granted permission to use County Buses to travel to Ripley, WV to participate in Band Camp, July 17-23, 2022.

Approximate number of students: 85

Chaperone(s): John Schneider & Cam Pyle

Approximate Cost: \$5,000

Source of funds: Boosters

Number of school days lost: 0

2486 FIELD TRIP –OVERNIGHT- OUT-OF-STATE - PRIVATE AUTO

The approval of the following:

NMHS-Boys Basketball, granted permission to use private auto to travel to Marshall University to participate in team Camp, June 17-18, 2022.

Approximate number of students: 25

Chaperone(s): Steve Harbert, Tim Murphey, Justin Bowman, Woody Taylor, Troy Shuck

Approximate Cost: \$1,000

Source of funds: Boosters

Number of school days lost:0

2487 USE OF FACILITIES – EFMS ROCKETS – EFMS FOOTBALL FIELD

The approval of the Use of Facilities for the EFMS Rockets to use the EFMS Football Field June 11-30, 2022.

2488 LEASE AGREEMENT – NCCAA – HEAD START – MANNINGTON MIDDLE

The approval of the Lease Agreement with North Central Community Action Association to lease the cafeteria space at Mannington Middle from July 1, 2022 through June 30, 2023.

2489 CROOK BROTHERS – PRODUCE – CHILD NUTRITION

The approval of Crook Brothers as the vendor for produce for the 2022-2023 SY, in the amount of \$30,835.48. FUNDING: Child Nutrition OTHER BIDS: Jebbia's Market-No Bid, Robrecht Produce-No Bid & Speedway Market-No Bid

YEAS: Costello, Dragich, Pellegrin, Saunders & Thomas **NAYS: 0**

Mr. Dragich made a motion, seconded by Mrs. Costello to approve the following:

2479 USE OF FACILITIES – MARION COUNTY YOUTH BASKETBALL – 5TH ST

The approval of the Use of Facilities for the Marion County Youth Basketball to use the 5th Street Gym July 1, 2022 through October 31, 2022 a sharing of hours must be included.

YEAS: Costello, Dragich, Pellegrin, & Thomas **NAYS:** Saunders

Mr. Pellegrin made a motion, seconded by Mr. Saunders to approve the following:

45-3000 FINANCIAL

3048 Vendor List dated June 15, 2022.

3049 Budget Supplements & Transfers dated June 15, 2022.

3050 Treasurers Report dated June 15, 2022.

YEAS: Costello, Dragich, Pellegrin, Saunders & Thomas **NAYS: 0**

Mrs. Costello made a motion seconded by Mr. Dragich to approve the following:

45-4000 PERSONNEL

4575 EMPLOYMENT – PAID COACHES

The approval of the following coaching positions effective for the 2022-23 season pending WV certification and CIB verification if needed:

West Fairmont Middle School

C22 05 31 01

Ashley Reed Cross Country 8th Grade Professional

4576 VOLUNTEER - COACHES

The approval of the following non-paid coaches effective for the 2022-23 season pending WV certification and CIB verification if needed:

West Fairmont Middle School

C22 04 11 79

Jamie Wright Cheerleading/Volunteer SSAC-Pending

4577 RESIGNATION – COACHES

The approval of the following coaching resignations:

Mannington Middle School

Tyler Scott Football/Head
Effective: June 6, 2022

North Marion High School

Denny Efaw Girls' Soccer
Effective: June 15, 2022

4578 PROFESSIONAL LEAVE

The approval of the following:

Michael Foley, Instructor, Marion County Technical Center, requests permission to attend UNOH Instructor Update Seminar, in Lima, OH, from July 20, 2022- July 24, 2022.

To be funded by: MCBOE

Michael Opron, Instructor, Marion County Technical Center, requests permission to attend UNOH Instructor Update Seminar, in Lima, OH, from July 20, 2022- July 24, 2022.

To be funded by: MCBOE

4579 PROFESSIONAL LEAVE-MODEL SCHOOL CONFERENCE-(REPLACEMENT)

The approval of the following:

Permission to attend **Model School Conference**, in **Orlando, FL**, from **June 26-29, 2022**.

To be funded by: Title I, Title II, School Improvement, County

School	First Name	Last Name	Position
East Fairmont High	Natalie	Summers	Spanish Teacher

4580 RESIGNATIONS – PROFESSIONAL PERSONNEL

The approval of the professional resignations as follows:

Quentin Blatt General Science
 North Marion High School
 200 Days
 Effective: June 4, 2022

Megan Bowles Multi Cat
 North Marion High School
 200 Days
 Effective: June 30, 2022

Andrea Carpenter Grade 1
 Barrackville Elementary/Middle School
 200 Days
 Effective: July 1, 2022

Lauren Pavlic School Guidance Counselor-Itinerant
 East Fairmont Middle School
 205 Days
 Effective: June 30, 2022

Tyler Scott Art
 North Marion High School
 200 Days
 Effective: June 30, 2022

Samantha Silva Grade 2
 Watson Elementary School
 200 Days
 Effective: June 30, 2022

4581 RESIGNATIONS – PROFESSIONAL PERSONNEL-MATH DEPARTMENT CHAIR

The approval of the professional resignations as follows:

Kimberly (Hope) Wright Math Department Chair
Fairmont Senior High School
200 Days
Effective: June 30, 2022

4582 LEAVE OF ABSENCE – PROFESSIONAL PERSONNEL

The approval of the following:

Rebecca Butler Teacher Jayenne/White School
Request a leave of absence on May 27, 2022.

Eugenia Reesman Teacher East Fairmont High School
Request a leave of absence on May 27, 2022.

4583 EMPLOYMENT – PROFESSIONAL PERSONNEL

The following employment(s) are endorsed by the Superintendent, the School Principal, and Faculty Senate Designee(s):

S22 06 07 06

Samantha Lilly 5/6 General Music
West Fairmont Middle School
200 Days
Effective: August 16, 2022
(2022-23 SY)

S22 06 06 01

Brittany Rhoades Gifted-Itinerant
East Fairmont Middle School
200 Days
Effective: August 16, 2022
(2022-23 SY)

S22 06 07 13

Katie Ridenour Grade 2
East Dale Elementary School
200 Days
Effective: August 16, 2022
(2022-23 SY)

S22 05 17 01

Derek Silman

Social Studies
East Fairmont Middle School
200 Days
Effective: August 16, 2022
(2022-23 SY)

4584 EMPLOYMENT – PROFESSIONAL PERSONNEL-SUMMER MEDIA INSTRUCTORS

The approval of the following:

P22 05 25 11

Connie Boggs

Summer Media Instructor
Monongah Elementary School

P22 05 25 16

Amy Davis

Summer Media Instructor
Watson Elementary School

P22 05 25 10

John Foley

Summer Media Instructor
Mannington Middle School

P22 05 25 06

Lisa Freeman

Summer Media Instructor
East Park Elementary School

P22 05 25 15

Sheena Hershman

Summer Media Instructor
Rivesville Elementary/Middle School

P22 05 25 04

Leigh Ann Hood

Summer Media Instructor
East Fairmont High School

P22 05 25 08

Shawna Magaha

Summer Media Instructor
Fairview Elementary/Fairview Middle School

P22 05 25 02

Shauna Manzo

Summer Media Instructor
Blackshere Elementary School

P22 05 25 12

Janie Moore

Summer Media Instructor
Monongah Middle School

P22 05 25 03

Kelly Nichols

Summer Media Instructor
East Dale Elementary School

P22 05 25 17

Holly Pickens

Summer Media Instructor
West Fairmont Middle School

P22 05 25 05

Britney Ross

Summer Media Instructor
East Fairmont Middle School

P22 05 25 13

Billie-Jo Shackelford

Summer Media Instructor
North Marion High School

P22 05 25 01

Cindy Uram

Summer Media Instructor
Barrackville Elementary/Middle School

P22 05 25 09

Lori Uram

Summer Media Instructor
Jayenne Elementary School

P22 06 03 01

Tabitha Young

Summer Media Instructor
Pleasant Valley/White Hall Elementary School

4585 EMPLOYMENT –PROFESSIONAL PERSONNEL-SUMMER SOLE PROGRAM

The approval of the following:

Blackshere Elementary School

PULLED P22-04-21-01

~~Already App 05-16-22 Johnna Biggie — Early Learning Pre-K Teacher AS NEEDED
Blackshere Elementary School
Summer SOLE Program~~

North Marion High School

P22 05 19 02

Melinda Brown Administrator AS NEEDED
North Marion High School
Summer SOLE Program
(June 21st-July 14th)

Watson Elementary School

P22 04 08 07

Mary Noland Early Learning Pre-K Teacher AS NEEDED
Watson Elementary School
Summer SOLE Program

P22 03 14 09

Danielle Styles Elementary Teacher AS NEEDED
Watson Elementary School
Summer SOLE Program

4586 EMPLOYMENT – SUBSTITUTE TEACHER RENEWALS FOR THE 2022-23 SCHOOL YEAR

The approval of the following substitute teacher renewals:
Baker, Pamela

4587 EMPLOYMENT – SUBSTITUTE TEACHERS FOR SUMMER PROGRAMS

The approval of the following pending WV certification and CIB verification:
Lauren Machamer Professional

Kelly Wilfong Professional

4588 RESCIND-PROFESSIONAL PERSONNEL- APPROVAL OF THE PROFESSIONAL TRANSFER FROM APRIL 18, 2022 AGENDA #4492

The rescinding the transfer of the following employee:
Suter, Anna

4589 REASSIGNMENT – PROFESSIONAL PERSONNEL

The following employment(s) are endorsed by the Superintendent, the School Principal, and Faculty Senate Designee(s):

	From:	To:
<u>P22 06 07 12</u> <u>Wendy Dillon</u>	Multi-Cat W/Autism North Marion High School 200 Days	Multi-Cat W/Autism Fairview Elementary School 200 Days Effective: August 16, 2022 (2022-23 SY)

<u>P22 05 13 06</u> <u>Todd Goblinger</u>	Multi-Cat W/Autism Monongah Middle School 200 Days	English/Language Arts Fairview Middle School 200 Days Effective: August 16, 2022 (2022-23 SY)
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<u>P22 05 13 02</u> <u>Michael Williams</u>	Title I Jayenne Elementary 200 Days	Title I Watson Elementary 200 Days Effective: August 16, 2022 (2022-23 SY)
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4590 AMENDED EMPLOYMENT – PROFESSIONAL PERSONNEL-SUMMER SOLE PROGRAM #4465 FROM THE APRIL 4, 2022 AGENDA

The approval of the following:

<u>P22 03 14 44</u> <u>Jared Mileto</u>	Administrator AS NEEDED North Marion High School Summer SOLE Program (June 13th-June 30th) (June 13th-June 17)
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4591 RESIGNATIONS – SERVICE PERSONNEL-SUMMER SOLE PROGRAM

The approval of the summer sole program service personnel resignations as follows:

<u>Peggy Eddy</u>	Aide-Itinerant AS NEEDED White Hall Elementary School Effective: June 2, 2022
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Cheryl Wright Bus Operator AS NEEDED
West Attendance Area
Effective: June 13, 2022

4592 LEAVE OF ABSENCE – SERVICE PERSONNEL

The approval of the following:

Jacob Hixenbaugh Custodian East Dale Elementary School
Granted a leave of absence on June 2, 2022.

William Hobson Custodian North Marion High School
Granted a leave of absence from May 26, 2022 to June 6, 2022.

Jennifer Jones Sp Ed Aide East Dale Elementary School
Granted a leave of absence on June 3, 2022.

4593 EMPLOYMENT – SERVICE PERSONNEL

The approval of the following:

S22 06 07 08

Amanda Dobbins Autism Mentor-Itinerant
East Park Elementary School
9:00 am-3:00 pm
Effective: 2022-23 SY
(August 16, 2022)

4594 EMPLOYMENT – SERVICE PERSONNEL-SUMMER SOLE PROGRAM

The approval of the following:

S22 06 07 03

Chris Layman Custodian I/II AS NEEDED
Barrackville Elem/Middle School
June 16, 2022-July 14, 2022
(Excluding June 17, June 20, July 4)
8:00 am-3:30 pm
Effective: June 22, 2022

**4595 EMPLOYMENT – SERVICE PERSONNEL-SUMMER SOLE PROGRAM
MID DAY BUS OPERATORS**

The approval of the following:

S22 06 01 06

David Butcher Mid Day Bus Operator AS NEEDED
Summer SOLE PROGRAM
Transportation Department
June 22, 2022-July 8, 2022
11:30 am-2:30 pm
Transport students between WFMS and Fairmont State
University

S22 06 01 07

Chris Efaw Mid Day Bus Operator AS NEEDED
Summer SOLE PROGRAM
Transportation Department
June 22, 2022-July 8, 2022
11:30 am-2:30 pm
Transport students between NMHS and Fairmont State
University

**4596 EMPLOYMENT – SUMMER SERVICE PERSONNEL-EXTENDED SCHOOL
YEAR**

The approval of the following:

S22 05 20 01

Heather Richards Aide-Itinerant AS NEEDED
North Marion High School
Extended School Year
July 1-13, 2022 (Excluding July 4th)
Hours: 8:30 am-11:30 am

S22 06 07 04

James Summers Bus Operator AS NEEDED
West Attendance Area
Extended School Year
July 1-13, 2022 (Excluding July 4th)
Beginning and ending times will vary

4597 EMPLOYMENT – SUMMER SERVICE PERSONNEL-SUMMER MAINTENANCE

1-2001

The approval of the following:

S22 05 17 04

Shawn Parker

Summer Maintenance Groundsman/General Maintenance
Fairmont Senior High School

Term of Employment: 20 Days

Hours: 7:00 am-2:00 pm

4598 REASSIGNMENT – SERVICE PERSONNEL

The approval of the following:

S22 06 07 02

Jennifer Higginbotham

From:

To:

Cook I/II

Cafeteria Manager

Rivesville Elem/Middle

Rivesville Elem/Middle

200 Days

200 Days

5:30 am-1:00 pm

5:30 am-1:00 pm

Effective: 2022-23 SY

August 15, 2022

S22 06 07 01

Michelle Kellar

Custodian I/II

Custodian I/II

White Hall Elementary

Watson Elementary School

210 Days

210 Days

6:00 am-1:30 pm

6:30 am-2:00 pm

Effective: 2022-23 SY

August 8, 2022 **PULLED**

S22 06 07 05

Susan Raymond

Secretary I/II

Secretary III

North Marion High School

Central Office

240 Days

Sp Ed Dept.

261 Days

8:00 am-3:00 pm

8:00 am-3:30 pm

Effective: June 23, 2022

4599 EMPLOYMENT-SERVICE PERSONNEL-SCHOOL BUS OPERATOR ACADEMY INSTRUCTOR

S22 06 03 01

Dorothy Gump

Marion County School Bus Operator Academy Instructor
Transportation Dept.

9:00 am-12:30 pm

June 27-June 30, 2022

July 11-July 14, 2022

July 18-July 21, 2022

July 25-July 28, 2022

YEAS: Costello, Dragich, Pellegrin, Saunders & Thomas

NAYS: 0

45-5000 DISCUSSION – NEW POLICIES, REVISIONS & DELETIONS

N/A

45-6000 SUPERINTENDENT’S REPORT ON CURRICULUM, TECHNOLOGY, FACILITIES, OR BOARD OF EDUCATION GOALS

Today is the 1st day of Summer Sole

June 30th meeting – cancelled

Request the use of the facilities July 9 at 1:00 pm for youth basketball clinic K-5

45-7000 MATTERS FROM THE BOARD

RECOMMENDATION: MOTION_RP/TD

YEAS: 5-0 NAYS: _____

Time:

7026 STUDENT EXPULSION

The approval of a student to be expelled for one calendar year for violation of the Safe Schools Act effective 5-24-22 through 1-13-23.

Mrs. Costello -

Thanks to Dr. Hage for meeting to enhance the safety concerns with MCS.

Thanks to everyone who made the summer programs work

Mr. Dragich -

Thanks to Ms. Thomas for everything you have done for the board and our community.

Mr. Pellegrin -

Echo Donna Costellos comment and thank you for getting all of the police force involved.

Thanks to Ms. Thomas for always handling the meetings with poise and grace.

Mr. Saunders - Thanks for meeting with Sheriff Riffle and Chief Shine
 Thank you to Ms. Thomas for al that you do for Marion
 County Schools.

Ms. Thomas - Wishing for Police officers in every school for safety
 reasons.
 July 9th opportunity for
 July 17th Christmas in July for Christmas toy shop
 Matilda the musical this weekend

45-8000 FUTURE MEETINGS

DATE		PURPOSE	TIME	PLACE
July 5	Tue	Regular Session	6:00 pm	Central Office
July 18	Mon	Regular Session	6:00 pm	Central Office
Aug 1	Mon	Regular Session	6:00 pm	Central Office
Aug 15	Mon	Regular Session	6:00 pm	Central Office
Sep 6	Tue	Regular Session	6:00 pm	Central Office
Sep 19	Mon	Regular Session	6:00 pm	Central Office

ADJOURNED

Mr. Pellegrin made a motion, seconded by Mr. Dragich to adjourn at 4:36 pm.

YEAS: Costello, Dragich, Pellegrin, Saunders & Thomas **NAYS: 0**

President

Dr. Donna Hage, Superintendent/Secretary

Robin Haught, Executive Secretary

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into this 1st day of July 2022, by and between the Southern Educational Services Cooperative (SESC) and the Board of Education of the County of Marion (BOE).

WHEREAS, the SESC was formed pursuant to W. Va. Code Section 18-5-13c by various Boards of Education to serve as a regional unit to provide for high quality, cost effective lifelong education programs and services to students, schools, school systems, and communities; and

WHEREAS, among other things, SESC is authorized by W. Va. Code Section 18-5-13c to employ full and part time staff for the effective provision of services and to perform services or other projects that may require staff and support services for effective implementation, such staff becoming employees of SESC; and

WHEREAS, SESC and BOE have agreed that BOE is in need of qualified Medicaid Auditor and Medicaid Auditor Assistant personnel for work in BOE's schools and that SESC can assist BOE by hiring personnel to provide such services to BOE.

NOW THEREFORE, in consideration of the following mutual promises, the parties hereby agree as follows:

1. SESC will employ one (1) Medicaid Auditor and one (1) Medicaid Auditor Assistant, holding the qualifications to be agreed upon by the parties. Such personnel shall become employees of SESC, not BOE. As such, SESC shall be solely responsible to abide by all applicable federal and state laws and regulations concerning hiring personnel for these positions, SESC shall be solely responsible to pay all of the personnel's salary at rates to be decided by SESC, and SESC shall be responsible for any benefit and liability programs necessitated by such employment.

2. It is understood, as required by W. Va. Code Section 18-5-13c that any personnel hired into a position that requires a specified certification must maintain the certification for the duration of employment, and employees of SESC are considered state employees for the purposes of participation in the state's public employees' insurance and teachers' retirement programs. The parties agree that BOE and SESC hold an independent contractor relationship, and as provided by W. Va. Code Section 18-5-13c, BOE shall not become an employer of the personnel hired.

3. SESC shall bill BOE for the services provided to BOE at cost plus an administrative fee of 10%. Costs shall be deemed to include but not be limited to salary and benefits, work order database, benefits, training, advertising, cellular phone, taxes, transportation expenses, tools, and supplies.

4. SESC agrees – and by signing below certifies – that in compliance with W. Va. Code Section 5A-3-10a, to the extent it is deemed a vendor, neither it nor any of its related parties owe any “debts” (as defined by Section 5a-3-10a) to the State of West Virginia or its political subdivisions such as would prohibit it from entering into this Memorandum of Understanding with BOE.

5. The services provided by SESC to BOE under the terms of this Memorandum of Understanding shall begin on July 1, 2022 and shall continue through June 30, 2023. This Memorandum of Understanding may be extended to future dates of service by written agreement of the parties.

6. This Memorandum of Understanding shall be governed by the laws of the State of West Virginia. Any dispute regarding this Memorandum of Understanding shall be brought before the Circuit Court of the County of Marion County.

1-2002

7. Services performed under this Memorandum of Understanding may be continued in succeeding fiscal years for the term of the Memorandum of Understanding, contingent upon funds being appropriated by the BOE or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the Memorandum of Understanding shall terminate without penalty on June 30. After that date, the Memorandum of Understanding shall be of no effect and is null and void. BOE agrees to use its best efforts to have the amounts contemplated under the Memorandum of Understanding included in its budget. Non-appropriation shall not be considered an event of default.

8. Notwithstanding the dates provided in paragraph 5 above, either party shall have the right to terminate this Memorandum of Understanding upon thirty days' written notice to the other party. In the event of such termination, BOE agrees to pay for services received prior to the effective date of termination.

9. Any amendment, modification, alteration, or change to this Memorandum of Understanding shall be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused their names or corporate names to be signed hereto by their proper officers thereunto duly authorized, all of the date and year first hereinabove written.

SOUTHERN EDUCATIONAL SERVICES COOPERATIVE



By Jason Butcher
Its Chief Administrator

BOARD OF EDUCATION OF THE COUNTY OF MARION COUNTY

By Dr. Donna Hage
Its Superintendent

MEMORANDUM OF UNDERSTANDING

1-2008

This Memorandum of Understanding is entered into this 1st day of July 2022, by and between the Southern Educational Services Cooperative (SESC) and the Board of Education of the County of Marion (BOE).

WHEREAS, the SESC was formed pursuant to W. Va. Code Section 18-5-13c by various Boards of Education to serve as a regional unit to provide for high quality, cost effective lifelong education programs and services to students, schools, school systems, and communities; and

WHEREAS, among other things, SESC is authorized by W. Va. Code Section 18-5-13c to employ full and part time staff for the effective provision of services and to perform services or other projects that may require staff and support services for effective implementation, such staff becoming employees of SESC; and

WHEREAS, SESC and BOE have agreed that BOE is in need of qualified Systems Engineer and Technology Systems Technician personnel for work in BOE's schools and that SESC can assist BOE by hiring personnel to provide such services to BOE.

NOW THEREFORE, in consideration of the following mutual promises, the parties hereby agree as follows:

1. SESC will employ one (1) Systems Engineer, and one (1) Technology Systems Technician, holding the qualifications to be agreed upon by the parties. Such personnel shall become employees of SESC, not BOE. As such, SESC shall be solely responsible to abide by all applicable federal and state laws and regulations concerning hiring personnel for these positions, SESC shall be solely responsible to pay all of the personnel's salary at rates to be decided by SESC, and SESC shall be responsible for any benefit and liability programs necessitated by such employment.

2. It is understood, as required by W. Va. Code Section 18-5-13c that any personnel hired into a position that requires a specified certification must maintain the certification for the duration of employment, and employees of SESC are considered state employees for the purposes of participation in the state's public employees' insurance and teachers' retirement programs. The parties agree that BOE and SESC hold an independent contractor relationship, and as provided by W. Va. Code Section 18-5-13c, BOE shall not become an employer of the personnel hired.

3. SESC shall bill BOE for the services provided to BOE at cost plus an administrative fee of 10%. Costs shall be deemed to include but not be limited to salary and benefits, work order database, benefits, training, advertising, cellular phone, taxes, transportation expenses, tools, and supplies.

4. SESC agrees – and by signing below certifies – that in compliance with W. Va. Code Section 5A-3-10a, to the extent it is deemed a vendor, neither it nor any of its related parties owe any “debts” (as defined by Section 5a-3-10a) to the State of West Virginia or its political subdivisions such as would prohibit it from entering into this Memorandum of Understanding with BOE.

5. The services provided by SESC to BOE under the terms of this Memorandum of Understanding shall begin on July 1, 2022 and shall continue through June 30, 2023. This Memorandum of Understanding may be extended to future dates of service by written agreement of the parties.

6. This Memorandum of Understanding shall be governed by the laws of the State of West Virginia. Any dispute regarding this Memorandum of Understanding shall be brought before the Circuit Court of the County of Marion County.

1-2003


7. Services performed under this Memorandum of Understanding may be continued in succeeding fiscal years for the term of the Memorandum of Understanding, contingent upon funds being appropriated by the BOE or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the Memorandum of Understanding shall terminate without penalty on June 30. After that date, the Memorandum of Understanding shall be of no effect and is null and void. BOE agrees to use its best efforts to have the amounts contemplated under the Memorandum of Understanding included in its budget. Non-appropriation shall not be considered an event of default.

8. Notwithstanding the dates provided in paragraph 5 above, either party shall have the right to terminate this Memorandum of Understanding upon thirty days' written notice to the other party. In the event of such termination, BOE agrees to pay for services received prior to the effective date of termination.

9. Any amendment, modification, alteration, or change to this Memorandum of Understanding shall be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused their names or corporate names to be signed hereto by their proper officers thereunto duly authorized, all of the date and year first hereinabove written.

SOUTHERN EDUCATIONAL SERVICES COOPERATIVE



By Jason Butcher
Its Chief Administrator

1-2008

BOARD OF EDUCATION OF THE COUNTY OF MARION COUNTY

By Dr. Donna Hage
Its Superintendent

MARION COUNTY BOARD OF EDUCATION
FACILITY USE/RENTAL AGREEMENT

1-200

This agreement dated the 27th day of June, 2022, by and between the Marion County Board of Education (hereafter known as MCBOE) and the Marion County Youth Basketball (hereafter known as Organization).

WHEREAS, the Marion County Board of Education is the owner and manager of a certain facility known as 5th St Gym,

NOW, THEREFORE, in consideration of the mutual promises and covenant herein provide that the MCBOE and the Organization agree that:

- I. Organization Name Marion County Youth Basketball
- II. Contact Name Jennifer Parker
- III. Address 125 Avery St. Fairmont WV 26554
- IV. Phone Number 304-816-2729
- V. The MCBOE covenants and agrees that it shall, from June 27 July 1st, 2022 through March 1st, 2023, make available to the Marion County Youth Basketball the 5th St Gym for the purpose of Basketball practice/games. The activities herein described pertain to the Organization's group exclusively. The MCBOE reserves the right to eliminate any of the above days that there is no school and/or special programs occurring in said facility. The MCBOE will provide a schedule to the Organization with those dates the facility will not be available.
- VI. Is the planned activity a non-profit making venture? Yes

Criteria: 490P Attorney Gen 114 (1961) Board not authorized to rent or lease school property to profit-making organizations

July 22, 1985 St. Superintendent interpretation states in part that question: is it permissible for private organizations or individuals to utilize public school facilities for non-profit making ventures. The answer to your question appears to be yes, it is permissible...unless such ventures would not have a community purpose.

VII. Organization agrees to assure that said Organization is a Not-For-Profit entity.

FEIN Number 94-3483915 (INCLUDE A VERIFICATION OF FEIN FROM THE IRS)

VIII. Organization covenants and agrees that the scheduling of its events utilizing the 5th St Gym as provided for herein shall be coordinated with and through the Organization, and said schedule will be provided to THE Administrative Assistant of Maintenance, Facilities, and Athletics.

IX. Organization agrees to a facility use fee of \$ 100 per month in addition to a \$ custodial fee per
(Additional fees may apply depending on facility) \$ for

X. Organization covenants and agrees they shall provide a minimum of \$1,000,000 liability and accident insurance for all events during the term of this agreement.

.....
*****This section must be completed*****
Liability Insurance Information: (minimum of \$1,000,000 liability required by MCBOE)
Insurance Company: Nationwide
Policy Number 6BR60000007482900
.....
*****Attach a copy of the policy to the application*****

XI. Organization covenants and agrees that it shall save MCBOE harmless from and indemnify it against all liabilities, losses, claims, demands, costs, expenses, and judgments of any nature arising or alleged to rise from or in connection with the following:

- A. Any injury, or the death of, any person or persons or loss or damage to property on or about the premises or any adjoining property arising from or connected with the premises during the term of this agreement.
- B. Performance of any labor or services or the furnishing of any materials or other property in respect of the premises or any part thereof by or at the request of the Organization. Organization shall resist and defend any action, suit or proceeding brought against the MCBOE by reason of the occurrence of any of the aforementioned by the MCBOE.

1-2005



EIN Assistant

Your Progress: 1. Identity 2. Authenticate 3. Addresses 4. Details 5. EIN Confirmation

Congratulations! Your EIN has been successfully assigned.

EIN Assigned: 46-5275732
Legal Name: EAST FAIRMONT ROCKETS YOUTH FOOTBALL ORGANIZATION

IMPORTANT:

Save and/or print this page and the confirmation letter below for your permanent records.
The confirmation letter below is your official IRS notice and contains important information regarding your EIN.

[CLICK HERE for Your EIN Confirmation Letter](#) [Help with saving and printing your letter](#)

Once you have saved or printed your letter, click "Continue" to get additional information about using your new EIN.

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CERTIFICATE OF LIABILITY INSURANCE

1-2005

DATE (MM/DD/YYYY)
4/12/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Terry L. Green & Associates 3100 Five Forks Trickum Rd Suite 101 Lilburn, GA 30047	CONTACT NAME:		FAX (A/C No.)	770-978-2780
	PHONE (A/C, No, Ext)	1-800-550-5029	E-MAIL ADDRESS	info@esportsinsurance.com
INSURED Mountain State Youth Football League 1857 Point Marion Road Morgantown, West Virginia 26508	INSURER(S) AFFORDING COVERAGE			NAIC #
	INSURER A	AEGIS SECURITY INSURANCE COMPANY		# 33898
	INSURER B	AEGIS SECURITY INSURANCE COMPANY		# 33898
	INSURER C			
	INSURER D			
	INSURER E			

COVERAGES CERTIFICATE NUMBER: Y21882 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Participant <input checked="" type="checkbox"/> Sexual Abuse GENL AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER	Y	ESL 000 002-Y21882	4/13/2022 12 01 AM	4/13/2023 12 01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS / COMPIOP AGG \$ 2,000,000 PARTICIPANTS \$ 1,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		ESL 000 002-Y21882	4/13/2022 12 01 AM	4/13/2023 12 01 AM	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR, PARTNER, EXECUTIVE OFFICER, MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS below	Y/N	ESA-Y11882	4/13/2022 12 01 AM	4/13/2023 12 01 AM	PER STATUTE OTH EP E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Participant Accident Coverage Excess Coverage		ESA-Y11882	4/13/2022 12 01 AM	4/13/2023 12 01 AM	Accident Medical Expense Benefit \$100,000 Accident Medical Expense Deductible \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Coverage is provided under this policy for sponsored and supervised activities of the named insured for which a premium has been paid
Activities Covered Youth Football (Tackle) & Cheerleading & Cheer Eff 4/13/2022
Certificate Holder Named as Additional Insured

CERTIFICATE HOLDER Marion County BOE/East Fairmont 1516 Mary Lou Retton Drive Fairmont, West Virginia 26554	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS
	AUTHORIZED REPRESENTATIVE

1-2005



EIN Assistant

Your Progress: 1. Identity 2. Authenticate 3. Addresses 4. Details 5. EIN Confirmation

Congratulations! Your EIN has been successfully assigned.

EIN Assigned: 46-5275732

Legal Name: EAST FAIRMONT ROCKETS YOUTH FOOTBALL ORGANIZATION

IMPORTANT:

Save and/or print this page and the confirmation letter below for your permanent records.



The confirmation letter below is your official IRS notice and contains important information regarding your EIN

 [CLICK HERE for Your EIN Confirmation Letter](#) [Help with saving and printing your letter](#)

Once you have saved or printed your letter, click "Continue" to get additional information about using your new EIN

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Help Topics

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CERTIFICATE OF LIABILITY INSURANCE

1-2005

DATE (MM/DD/YYYY)
4/12/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Terry L. Green & Associates 3100 Five Forks Trickum Rd Suite 101 Lilburn, GA 30047	CONTACT NAME: PHONE (A/C, No, Ext): 1-800-550-5029 FAX (A/C No): 770-978-2780 E-MAIL ADDRESS: info@esportsinsurance.com
INSURED Mountain State Youth Football League 1857 Point Marion Road Morgantown, West Virginia 26508	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: AEGIS SECURITY INSURANCE COMPANY # 33898 INSURER B: AEGIS SECURITY INSURANCE COMPANY # 33898 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** Y21882 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Participant Sexual Abuse GENL AGGREGATE LIMIT APPLIES PER X POLICY PROJECT LOC OTHER	Y	ESL 000 002-Y21882	4/13/2022 12 01 AM	4/13/2023 12 01 AM	EACH OCCURRENCE \$ 1 000 000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1 000 000 GENERAL AGGREGATE \$ 3 000 000 PRODUCTS - COMP/OP AGG PARTICIPANTS \$ 2 000 000 \$ 1,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X HIRED AUTOS X SCHEDULED AUTOS NON-OWNED AUTOS		ESL 000 002-Y21882	4/13/2022 12 01 AM	4/13/2023 12 01 AM	COMBINED SINGLE LIMIT (Ea accident) \$ 1 000 000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEO RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE OTH EP E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$
B	Participant Accident Coverage Excess Coverage		ESA-Y11882	4/13/2022 12 01 AM	4/13/2023 12 01 AM	Accident Medical Expense Benefit \$100,000 Accident Medical Expense Deductible \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Coverage is provided under this policy for sponsored and supervised activities of the named insured for which a premium has been paid.
 Activities Covered: Youth Football (Tackle) & Cheerleading & Cheer Eff 4/13/2022
 Certificate Holder Named as Additional Insured

CERTIFICATE HOLDER Marion County BOE/East Fairmont 1516 Mary Lou Retton Drive Fairmont, West Virginia 26554	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS AUTHORIZED REPRESENTATIVE
---	---

IX. MCBOE shall inspect EFMS Middle School Field after Organization's usage to ensure that no damages occurred as a direct result of Organization's usage.

X. Organization will receive one key to be used by signer and assigns only, with no duplicates to be made or used by others. If the key is used by others or during non-scheduled times by others, this contract will be immediately terminated.

XI. The terms of this Agreement and all privileges, rights, obligations, duties and liabilities hereunder shall remain in force and effect from July 1, 2022, until the 30 day of November; however, either party upon Thirty (30) days written notice to the other may, with impunity, terminate this agreement immediately for any reason whatsoever. This agreement constitutes the entire agreement existing between the parties. There are no other agreements, oral or otherwise, which modifies or affects this agreement. The AGREEMENT and all terms and provisions herein shall extend to and be binding on their successors and assigns.

Katie Fse
Representative of Organization

6/21/22
Date

[Signature]
Administrative Assistant of Maintenance, Facilities and Athletics

6.27.22
Date

Superintendent

Date

Board President

Date

- 8/26/08
- 2/23/15
- 8/12/21

V. Organization covenants and agrees they shall provide a minimum of \$1,000,000 liability and accident insurance for all events during the term of this agreement.

*****This section must be completed*****

Liability Insurance Information: (minimum of \$1,000,000 liability required by MCBOE)

Insurance Company: ACORD

Policy Number ESL000002- Y21882

*****Attach a copy of the policy to the application*****

VI. Organization covenants and agrees that it shall save MCBOE harmless from and indemnify it against all liabilities, losses, claims, demands, costs, expenses, and judgments of any nature arising or alleged to rise from or in connection with the following:

- A. Any injury, or the death of, any person or persons or loss or damage to property on or about the premises or any adjoining property arising from or connected with the premises during the term of this agreement.
- B. Performance of any labor or services or the furnishing of any materials or other property in respect of the premises or any part thereof by or at the request of the Organization. Organization shall resist and defend any action, suit or proceeding brought against the MCBOE by reason of the occurrence of any of the aforementioned by the MCBOE.

VII. Organization covenants and agrees that it shall be responsible for the condition of the facility after usage and agrees to be responsible for any damages or expenses resulting from Organization's use of the facility.

VIII. Organization covenants and agrees that it shall comply with all laws, orders, and regulations of Federal, State, and municipal authorities including but not limited to all safety regulations and health department rules and regulations.

1-1-2005
1-2000

MARION COUNTY BOARD OF EDUCATION
FACILITY USE/RENTAL AGREEMENT

This agreement dated the 21 day of June, 2022, by and between the Marion County Board of Education (hereafter known as MCBOE) and the East Fairmont Rockets Youth Football (hereafter known as Organization). and cheer

WHEREAS, the Marion County Board of Education is the owner and manager of a certain facility known as East Middle Football Field.

NOW, THEREFORE, in consideration of the mutual promises and covenant herein provide that the MCBOE and the Organization agree that

FIELD

I. The MCBOE covenants and agrees that it shall from July, 1, 2022 through NOVEMBER, 30 2022, make available to the EF ROCKETS YOUTH FOOTBALL the MIDDLE SCHOOL for the purpose of PRACTICE. The activities herein described pertain to the Organization's group exclusively. The MCBOE reserves the right to eliminate any of the above days that there is no school and/or special programs occurring in said facility. The MCBOE will provide a schedule to the Organization with those dates the facility will not be available.

II. Organization agrees to assure that said Organization is a Not-For-Profit entity. FEIN Number 46-5275732

III. Organization covenants and agrees that the scheduling of its events utilizing the EFMS Football Field as provided for herein shall be coordinated with and through the Organization, and said schedule will be provided to THE Administrative Assistant of Maintenance, Facilities, and Athletics.

IV. Organization agrees to a facility use fee of \$ 0 00 per _____ in addition to a \$ 0 00 custodial fee per _____. (Additional fees may apply depending on facility) \$ _____ for _____



CERTIFICATE OF LIABILITY INSURANCE

1-2004

DATE (MM/DD/YYYY)
11/02/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804	CONTACT NAME: Mass Merchandising Underwriting	
	PHONE (A/C, No, Ext): 1-800-426-2889	FAX (A/C, No): 1-260-459-5105
E-MAIL ADDRESS: info@sportsinsurance-kk.com		
PRODUCER CUSTOMER ID:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Marion County Youth Basketball DBA: Marion County 4th/5th/6th Grades 109 Glenwood St Fairmont, WV 26554 A Member of the Sports, Leisure & Entertainment RPG	INSURER A: Nationwide Mutual Insurance Company	23787
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	


COVERAGES **CERTIFICATE NUMBER:** W02048353 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		6BRPG0000007482900	11/06/2021 12:01 AM EDT	11/06/2022 12:01 AM	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 PROFESSIONAL LIABILITY \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> NOT PROVIDED WHILE IN HAWAII			6BRPG0000007482900	11/06/2021 12:01 AM EDT	11/06/2022 12:01 AM	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	<input type="checkbox"/> MEDICAL PAYMENTS FOR PARTICIPANTS			6BRPG0000007482900	11/06/2021 12:01 AM EDT	11/06/2022 12:01 AM	PRIMARY MEDICAL EXCESS MEDICAL \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Legal Liability to Participants (LLP) limit is a per occurrence limit.
 Sport(s): Basketball Age(s): 12 and under; Cheerleading - Youth Age(s): 12 and under
 The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.
 See Attached Additional Remarks Schedule

CERTIFICATE HOLDER Marion County BOE 1516 Mary Lou Retton Dr Fairmont, WV 26554 (Owner/Lessor of Premises)	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Coverage is only extended to U.S. events and activities.
** NOTICE TO TEXAS INSURED: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas

Schedule 5th St. Gym

Girls Season 7-1-2022 thru 10-31-2022

Monday-Thursday 3-8pm

Boys Season 11-1-2022 thru 2-28-2023

Monday-Friday 3-8³⁰pm

Saturday- 1pm-8pm

Sunday- 1pm-4pm

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

1-2004

Date: **AUG 16 2018**

MARION COUNTY YOUTH BASKETBALL 12U
109 GLENWOOD ST
FAIRMONT, WV 26554-0000

Employer Identification Number:
94-3483915
DLN:
26053618007338
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
August 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
January 15, 2018
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

Based on the information you submitted in your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

Our records show you were previously tax exempt as a subordinate under group exemption number 1155. Because you applied for and were granted your own individual tax-exempt status, you no longer rely on your affiliation with a parent organization for recognition of your tax exemption and you'll be listed individually in the Exempt Organizations Select Check (Pub. 78 data).

If, in the future, you choose to become a subordinate under a group ruling, you'll lose your individual recognition of tax-exempt status and you'll no longer appear in the Exempt Organizations Select Check (Pub. 78 data). Moreover, if you become a subordinate under a group ruling and your parent organization loses its tax-exempt status, you also will lose your exempt

- XII. Organization covenants and agrees that it shall be responsible for the condition of the facility after usage and agrees to be responsible for any damages or expenses resulting from Organization's use of the facility.
- XIII. Organization covenants and agrees that it shall comply with all laws, orders, and regulations of Federal, State, and municipal authorities including but not limited to all safety regulations and health department rules and regulations.
- XIV. MCBOE shall inspect 5th st Gym after Organization's usage to ensure that no damages occurred as a direct result of Organization's usage.
- XV. Organization will receive one key to be used by signer and assigns only, with no duplicates to be made or used by others. If the key is used by others or during non-scheduled times by others, this contract will be immediately terminated.
- XVI. The terms of this Agreement and all privileges, rights, obligations, duties and liabilities hereunder shall remain in force and effect from July 1st, 2022, until the 1st day of March 2023; however, either party upon thirty (30) days written notice to the other may, with impunity, terminate this agreement immediately for any reason whatsoever. This agreement constitutes the entire agreement existing between the parties. There are no other agreements, oral or otherwise, which modifies or affects this agreement. The AGREEMENT and all terms and provisions herein shall extend to and be binding on their successors and assigns.

Jennifer Parker
 Representative of Organization

6/27/22
 Date

 Principal or Designee

 Date

 Administrative Assistant of Maintenance, Facilities and Athletics

 Date

 Superintendent

 Date

 Board President

 Date

8/26/08
 2/23/15
 8/12/21
 11/30/21
 3/3/22



1-2008

MARION COUNTY BOARD OF EDUCATION
1516 MARY LOU RETTON DRIVE
FAIRMONT, WV 26554

The following Terms of Service (the "Agreement") is effective July 6, 2022.

BETWEEN: **Melanie Yergovich** (the "Service Provider")

1368 Locust Ave.
Fairmont, WV 26554

AND: **Marion County Board of Education** (the "Board")

1516 Mary Lou Retton Dr.
Fairmont, WV 26554

WHEREAS, the Service Provider is providing assistance and training with the West Virginia Education Information System, School Funds Online system, Primero Child Nutrition system, and others duties as assigned by the principal;

WHEREAS, this Agreement contains the Service Provider's term of engagement;

NOW, THEREFORE, in consideration of the agreement herein contained, the parties hereto, intending to be legally bound, agree as follows:

1. SERVICES PROVIDED

Service Provider is prepared to provide the following services to the Board:

- Assist in training the new secretary at Jayenne Elementary on her responsibilities.
- Provide training and assistance for West Virginia Education Information System program.
- Provide training and assistance for School Funds Online program.
- Provide training and assistance for Primero Child Nutrition program.
- Provide training and assistance in the preparation of payroll for the school.
- Provide training on preparing the monthly bank statement.
- Provide guidance on monthly reports that need to be ran and turned in to the Central Office.
- Maintains positive work habits and display of positive and professional attitude.
- Demonstrates tact and courtesy and assure confidentiality of information.
- Completes any other duties assigned by the Jayenne Elementary School Principal, Board's Personnel Director, Treasurer and/or Superintendent.

1-2006

2. CALCULATION OF FEES AND OTHER CHARGES

- Fees for professional services are calculated on the time spent by the Service Provider multiplied by the relevant hourly rate. Time is casted by reference to 15 minute units. The hourly rate is applied to all work done on the Boards behalf. The hourly rate for Service Provider's professional service is \$25.10. This contract shall not exceed 120 hours.

3. BILLING ARRANGEMENTS

- All payments for service will be remitted on the 15th and 30th of the month.

Service Provider

Date

Superintendent of Marion County BOE

Date



1-200
1-200

MARION COUNTY BOARD OF EDUCATION
1516 MARY LOU RETTON DRIVE
FAIRMONT, WV 26554

The following Terms of Service (the "Agreement") is effective July 6, 2022.

BETWEEN: Sally Morgan (the "Service Provider")

1814 Pleasant Valley Rd
Fairmont, WV 26554

AND: Marion County Board of Education (the "Board")

1516 Mary Lou Retton Dr.
Fairmont, WV 26554

WHEREAS, the Service Provider is providing assistance and training with the West Virginia Education Information System, Curriculum and Instruction (C&I) Department Assistance, and other duties as assigned by the building administrator;

WHEREAS, this Agreement contains the Service Provider's term of engagement;

NOW, THEREFORE, in consideration of the agreement herein contained, the parties hereto, intending to be legally bound, agree as follows:

1. SERVICES PROVIDED

Service Provider is prepared to provide the following services to the Board:

- Assist in training the staff at Central Office in testing coordinator duties.
- Provide training and assistance for West Virginia Education Information System program.
- Provide assistance to the administration and coordinators at Central Office.
- Maintains positive work habits and display of positive and professional attitude.
- Demonstrates tact and courtesy and assure confidentiality of information.
- Completes any other duties assigned by the Personnel Administrative Assistant, C&I Administrative Assistant, and/or Superintendent.

2. CALCULATION OF FEES AND OTHER CHARGES

- Fees for professional services are calculated on the time spent by the Service Provider multiplied by the relevant hourly rate. Time is casted by reference to 15 minute units. The hourly rate is

applied to all work done on the Boards behalf. The hourly rate for Service Provider's professional service is \$44.90. This contract shall not exceed 120 hours.

3. BILLING ARRANGEMENTS

- All payments for service will be remitted on the 15th and 30th of the month.

Service Provider

Date

Superintendent of Marion County BOE

Date

PROPOSAL SUBMITTED TO

Marion County Schools

STREET

1516 Mary Lou Retton Drive

CITY, STATE AND ZIP CODE

Fairmont, WV 26554

PHONE

304.367.2100

JOB NAME

Backflow

JOB LOCATION

WFMS

DATE

6/17/2022

ESTIMATE NO.

SV220543

EMCOR Services Scalise Industries is pleased to submit our proposal for the project stated above including, but not limited to the following:

Scope of work

- Turn Main Water Supply off at curb
- Drain System
- Remove existing isolation valve, backflow preventor, pressure reg valve
- Install (1) new isolation valve, (1) new ductile 90 degree ell, (1) appollo defender backflow preventor and (1) new PRV
- Install 2" bypass piping with 2" ball valve
- Re introduce water to building
-
-
-
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-
-

Exclusions:

- Bonds
- Premium time
- Hazardous waste removal, any asbestos related work or any additional work not defined in the proposal
- Any additional work beyond the scope of work stated above.

Note: All work to be done during the normal working hours of 7:00 AM to 3:00 PM unless noted otherwise

To the extent this quotation / proposal includes materials and / or equipment that contain or are comprised of steel, the price set forth herein for such items is guaranteed for a period of (30) days from the date of this quotation / proposal. After such time, EMCOR Services Scalise Industries reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or when EMCOR Services Scalise Industries actually orders such items, whichever is later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and / or duties. The parties agree that the pricing for such items in this quotation / proposal is guaranteed only for such time, and Customer assumes the risk of any such price increases for such items after such time.

If customer fails to sign this quotation / proposal within Fifteen (15) days from the date of this quotation / proposal, this quotation / proposal shall be deemed void, withdrawn, and canceled.

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of

Eighteen Thousand, Nine Hundred, Seventy Two and 00/100 Dollars-----\$ 18,972.00

Payment to be made as follows: **Net 30 Days**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or division from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our Workers are fully covered by Workman's Compensation insurance.

Brandi Hines
Brandi Hines
Account Sales Representative
bhines@scaliseindustries.com

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above price, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above and per attached Terms and Conditions

Signature of Acceptance _____ PO#M038830 *[Signature]*

Printed Name of Acceptance Donna Hager

Date of Acceptance 6/21/22



PITTSBURGH FACILITIES SERVICES GROUP
55 Park Drive • P.O. Box 611 • Lawrence, PA 15055
Phone: (724) 746-5400 • Fax: (724) 746-5410
WEST VIRGINIA FACILITIES SERVICES GROUP
503 Morgantown Ave. Suite 220 • Fairmont, WV 26554
Phone: (304) 367-1612 • Fax: (304) 367-1594
www.scaliseindustries.com

1-2008

PROPOSAL SUBMITTED TO
Marion County Schools
STREET
1516 Mary Lou Retton Drive
CITY, STATE AND ZIP CODE
MSPF Rev 6-3-21

PHONE
304.367.2100
JOB NAME
Backflow
JOB LOCATION

DATE
6/17/2022
ESTIMATE NO.
SV220543

TERMS AND CONDITIONS

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal")
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 7:00 AM to 3:00 PM, unless specified otherwise in writing by Contractor. If Customer requests that Contractor provide Services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide Customer with a quotation for such work
4. Customer agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by Customer or present at the work site
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify Customer of the circumstance giving rise to the stoppage
7. Customer agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation, or other similar taxes connected with Contractor's performance of the Services
8. Customer's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½%) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if Customer fails to make any payment that is due and owing
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever is the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). Customer's sole and exclusive warranty is the repair or replacement set forth herein. If Customer requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) Customer fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (iii) Customer subsequently has another contractor provide goods or services that affect to the Services
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and Customer shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary, or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to Customer exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution. WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from Customer.
18. By signing the Proposal, Customer authorizes Contractor to perform the Services and agrees to these Terms and Conditions and those set forth in the Proposal. Customer further agrees that the Proposal and these Terms and Conditions constitute the parties' entire agreement, and any other documents generated or provided by Customer are intended only to create payment authority for Customer's internal purposes. No such Customer documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.
19. This proposal is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus, and is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract, that any (i) schedule issues (including, but not limited to, delays, access issues, or allowed work hours/off-hours work), (ii) overtime hours, or (iii) additional protocols, altered working conditions, or extra costs relating thereto, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to an equitable adjustment for time for performance and costs.



PITTSBURGH FACILITIES SERVICES GROUP
 55 Park Drive • P.O. Box 611 • Lawrence, PA 15055
 Phone: (724) 746-5400 • Fax: (724) 746-5410
 WEST VIRGINIA FACILITIES SERVICES GROUP
 503 Morgantown Ave. Suite 220 • Fairmont, WV 25554
 Phone: (304) 367-1612 • Fax: (304) 367-1594
 www.scaliseindustries.com

1-2009

PROPOSAL SUBMITTED TO	PHONE	DATE
Marion County Schools	304 367 2100	6/17/2022
STREET	JOB NAME	ESTIMATE NO.
1516 Mary Lou Retton Drive	Backflow	SV220543
CITY, STATE AND ZIP CODE	JOB LOCATION	
Fairmont, WV 26554	WFMS	

EMCOR Services Scalise Industries is pleased to submit our proposal for the project stated above including, but not limited to the following:

Scope of work:

- Turn Main Water Supply off at curb
- Drain System
- Remove existing isolation valve, backflow preventor, pressure reg valve
- Install (1) new isolation valve, (1) new ductile 90 degree ell, (1) appollo defender backflow preventor and (1) new PRV
- Install 2" bypass piping with 2" ball valve
- Re introduce water to building
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Exclusions:

- Bonds.
- Premium time.
- Hazardous waste removal, any asbestos related work or any additional work not defined in the proposal.
- Any additional work beyond the scope of work stated above.

Note: All work to be done during the normal working hours of 7:00 AM to 3:00 PM unless noted otherwise.

To the extent this quotation / proposal includes materials and / or equipment that contain or are comprised of steel, the price set forth herein for such items is guaranteed for a period of (30) days from the date of this quotation / proposal. After such time, EMCOR Services Scalise Industries reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or when EMCOR Services Scalise Industries actually orders such items, whichever the later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and / or duties. The parties agree that the pricing for such items in this quotation / proposal is guaranteed only for such time, and Customer assumes the risk of any such price increases for such items after such time.

If customer fails to sign this quotation / proposal within Fifteen (15) days from the date of this quotation / proposal, this quotation / proposal shall be deemed void, withdrawn, and canceled.

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of:

Eighteen Thousand, Nine Hundred, Seventy Two and 00/100 Dollars-----\$ 18,972.00

Payment to be made as follows: **Net 30 Days**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or division from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our Workers are fully covered by Workman's Compensation insurance.

Brandi Hines
Brandi Hines
 Account Sales Representative
bhines@scaliseindustries.com

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above price, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above and per attached Terms and Conditions.

Signature of Acceptance: _____ PO#M038830

Printed Name of Acceptance: _____

Date of Acceptance: _____



PITTSBURGH FACILITIES SERVICES GROUP
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Phone: (304) 367-1612 • Fax: (304) 367-1594
www.scaliseindustries.com

1 - 2009

PROPOSAL SUBMITTED TO	PHONE	DATE
Marion County Schools	304.367.2100	6/17/2022
STREET	JOB NAME	ESTIMATE NO.
1516 Mary Lou Retton Drive	Backflow	SV220543
CITY, STATE AND ZIP CODE	JOB LOCATION	
MSPF Rev 6-3-21		

TERMS AND CONDITIONS

- 1 Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
- 2 Contractor will perform the Services during normal working hours, Monday through Friday, from 7:00 AM to 3:00 PM, unless specified otherwise in writing by Contractor. If Customer requests that Contractor provide Services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
- 3 If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide Customer with a quotation for such work.
- 4 Customer agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
- 5 Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by Customer or present at the work site.
- 6 Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify Customer of the circumstance giving rise to the stoppage.
- 7 Customer agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation, or other similar taxes connected with Contractor's performance of the Services.
- 8 Customer's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if Customer fails to make any payment that is due and owing.
- 9 Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). Customer's sole and exclusive warranty is the repair or replacement set forth herein. If Customer requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
- 10 Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) Customer fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (iii) Customer subsequently has another contractor provide goods or services that affect to the Services.
- 11 Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
- 12 Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and Customer shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
- 13 Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
- 14 Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary, or punitive damages of any nature.
- 15 In no event shall Contractor's aggregate liability to Customer exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
- 16 This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
- 17 Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from Customer.
- 18 By signing the Proposal, Customer authorizes Contractor to perform the Services and agrees to these Terms and Conditions and those set forth in the Proposal. Customer further agrees that the Proposal and these Terms and Conditions constitute the parties' entire agreement, and any other documents generated or provided by Customer are intended only to create payment authority for Customer's internal purposes. No such Customer documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.
- 19 This proposal is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus, and is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract, that any (i) schedule issues (including, but not limited to, delays, access issues, or allowed work hours/off-hours work), (ii) overtime hours, or (iii) additional protocols, altered working conditions, or extra costs relating thereto, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to an equitable adjustment for time for performance and costs.



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 Phone: (304) 367-1612 • Fax: (304) 367-1594
 www.scaliseindustries.com

1-2009

PROPOSAL SUBMITTED TO	PHONE	DATE
Marion County Schools	304.367.2100	5/31/2022
STREET	JOB NAME	ESTIMATE NO.
1516 Mary Lou Retton Drive	Controls	SV220481
CITY, STATE AND ZIP CODE	JOB LOCATION	
Fairmont, WV 26554	East Dale Elementary	

EMCOR Services Scalise Industries is pleased to submit our proposal for the project stated above including, but not limited to the following:

Scope of work:

- Add Eastdale to the county IVU page
- Provide and install 12 Carrier Advanced Application controllers for the VAV boxes (VAV box by others) Provide and install zone sensors and all wiring to connect VAV boxes
- Provide and install 12 Carrier Advanced Application controllers for the electric radiant ceiling heaters- Provide and install zone sensors and all wiring to connect to IVU system
- Provide and install 1 Carrier controller for integration into the new Dalkin RTU (RTU and BACnet card provided by others)
- Provide and install system level graphics for the RTU, VAV's and the electric heat panels
- Provide a Carrier controller for EF-2- Start/Stop and Status
- Start, test and tune the control system
- Provide 2 hours of owner training
- Provide a 1 year warranty
- Excludes repairs to existing system, air balance of the duct system, any work outside of scope stated in scope of work, IP addresses or network connectivity, Fire alarm work,
- Dampers, VFD's and HVAC equipment
-
-

Exclusions:

- Bonds.
- Premium time.
- Hazardous waste removal, any asbestos related work or any additional work not defined in the proposal
- Any additional work beyond the scope of work stated above.

Note: All work to be done during the normal working hours of 7:00 AM to 3:00 PM unless noted otherwise

To the extent this quotation / proposal includes materials and / or equipment that contain or are comprised of steel, the price set forth herein for such items is guaranteed for a period of (30) days from the date of this quotation / proposal. After such time, EMCOR Services Scalise Industries reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or when EMCOR Services Scalise Industries actually orders such items, whichever the later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and / or duties. The parties agree that the pricing for such items in this quotation / proposal is guaranteed only for such time, and Customer assumes the risk of any such price increases for such items after such time.

If customer fails to sign this quotation / proposal within Fifteen (15) days from the date of this quotation / proposal, this quotation / proposal shall be deemed void, withdrawn, and canceled.

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of:

One Hundred Sixteen Thousand, One Hundred, Seventy Six and 00/100 Dollars-----\$ 116,176.00

Payment to be made as follows: Net 30 Days

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or division from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our Workers are fully covered by Workman's Compensation insurance.

Brandi Hines
Brandi Hines
 Account Sales Representative
bhines@scaliseindustries.com

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above price, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above and per attached Terms and Conditions.

Signature of Acceptance: _____ PO#M038830
 Printed Name of Acceptance: Donna Hage
 Date of Acceptance: 6/16/22



PITTSBURGH FACILITIES SERVICES GROUP
55 Park Drive • P.O. Box 611 • Lawrence, PA 15055
Phone: (724) 746-5400 • Fax: (724) 746-5410
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1-2009

PROPOSAL SUBMITTED TO	PHONE	DATE
Marion County Schools	304 367 2100	5/31/2022
STREET	JOB NAME	ESTIMATE NO.
1516 Mary Lou Retton Drive	Controls	SV220481
CITY, STATE AND ZIP CODE	JOB LOCATION	
MSPF Rev 6-3-21		

1-2010



MARION COUNTY BOARD OF EDUCATION

1516 Mary Lou Retton Drive, Fairmont, WV 26554

Special Services Department

Gia Deasy, Administrative Assistant gdeasy@k12.wv.us
304-367-2139 Fax: 304-367-8976

Contractual Agreement

This agreement made and entered into on the 15th day of June, 2022 by and between Kathern Pellegrin, party of the first part, hereinafter referred to as "Contractor" and Marion County Board of Education, 1516 Mary Lou Retton Drive, Fairmont, WV 26554, party of the second part, hereinafter referred to as "County."

WHEREAS, the Contractor hereby agrees to provide consultative services to special educators assigned to provide instruction to students receiving instruction aligned with the WV alternate standards. In addition, the contractor will provide feedback and technical assistance to IEP case managers regarding the development/drafting of compliant IEPs.

PERIOD OF TERM: Beginning August 1, 2022 through June 30, 2023


COMPENSATION: County will pay the Contractor at an hourly rate of \$45.00. Payment will be made upon receipt of an itemized billing statement documenting the date, project task, meeting and/or professional development provided. These statements shall be delivered to the Marion County Board of Education Department of Special Education on a monthly basis.

GENERAL CONDITIONS:

1. The Contractor agrees to perform all of the required services as aforementioned in an efficient and appropriate manner. Services will NOT exceed 30 hours a month.
2. The County will provide the contractor with a list of tasks related to the county's obligation in addressing the needs of at-risk student populations.
3. The County will provide the contractor with access to classrooms, student IEPs, the IEP web-based platform, instructional web-based programs, and necessary technologies.
4. The Contractor agrees to provide services and documentation aligned with those predetermined tasks.

5. The Contractor will submit a monthly mileage report from Central Office to designated schools. In county travel expenses will be aligned with the current rate.
6. The Contractor will work in contact with and report all activities to the Marion County Board of Education Administrative Assistant for Special Services.
7. The contractor will maintain communication with the county via email and face to face meetings to ensure accurate timelines for projects and services
8. Services will be paid monthly from IDEA funds upon submission of invoice.
9. The Contractor agrees to abide by the West Virginia Regulations for the Education of Exceptional Students and the Federal Individuals with Disabilities Education Act, and any revisions or modifications thereto.
10. The Contractor will be responsible for maintaining appropriate confidentiality for all information. Breaches of confidentiality will be grounds for the immediate termination of the contract.
11. The Contractor, in executing this contract, agrees, unconditionally, and expressly hereby waives any right to Workers Compensation benefits, Federal and State tax withholdings, FICA withholding/benefits, Unemployment Compensation benefits, any and all liability insurance coverage(s), retirement withholding benefits, seniority rights, and/or any other rights and privileges afforded regular employees of the County.
12. **THIS AGREEMENT** constitutes the entire contract between the Contractor and the County with respect to services covered by the agreement and no representation or statements not expressed herein shall be binding. The terms and conditions herein shall prevail notwithstanding any variance.

IN WITNESS WHEREOF, the parties hereto have executed this **AGREEMENT** on the date and year first above written.


 Kathern Pellegrin 6/15/22
 Contractor Date


 Gia Deasy 6/22/22
 Administrative Assistant of Special Services Date

 Dr. Donna Hage Date
 Superintendent

* Contracted services are funded through Federal Idea Funds.



MARION COUNTY BOARD OF EDUCATION

1516 Mary Lou Retton Drive, Fairmont, WV 26554

Special Services Department

Gia Deasy, Administrative Assistant gdeasy@k12.wv.us
304-367-2139 Fax: 304-367-8976

Contractual Agreement

This agreement made and entered into on the 1st day of June, 2022 by and between Sherry Harney, party of the first part, hereinafter referred to as "Contractor" and Marion County Board of Education, 1516 Mary Lou Retton Drive, Fairmont, WV 26554, party of the second part, hereinafter referred to as "County."

WHEREAS, the Contractor hereby agrees to provide consultative services addressing the needs of school level teams responsible for addressing the needs of students suspected of having disabilities, and at risk populations warranting special considerations.

PERIOD OF TERM: Beginning June 1, 2022 through June 30, 2023

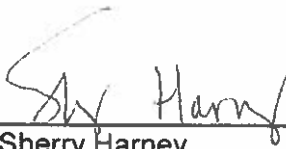
COMPENSATION: County will pay the Contractor at an hourly rate of \$45.00. Payment will be made upon receipt of an itemized billing statement documenting the date, project task, meeting and/or professional development provided. These statements shall be delivered to the Marion County Board of Education Department of Special Education on a monthly basis.

GENERAL CONDITIONS:

1. The Contractor agrees to perform all of the required services as aforementioned in an efficient and appropriate manner. Services will NOT exceed 30 hours a month.
2. The County will provide the contractor with a list of tasks related to the county's obligation in addressing the needs of at-risk student populations.
3. The County will provide the contractor with access to data bases, and web based programs used for tracking this population.
4. The Contractor agrees to provide services and documentation aligned with those predetermined tasks.
5. The Contractor will work in contact with and report all activities to the Marion County Board of Education Administrative Assistant for Special Services.

6. The contractor will maintain communication with the county via email and face to face meetings to ensure accurate timelines for projects and
7. Services will be paid monthly from IDEA funds upon submission of invoice.
8. The Contractor agrees to abide by the West Virginia Regulations for the Education of Exceptional Students and the Federal Individuals with Disabilities Education Act, and any revisions or modifications thereto.
9. The Contractor will be responsible for maintaining appropriate confidentiality for all information. Breaches of confidentiality will be grounds for the immediate termination of the contract.
10. The Contractor, in executing this contract, agrees, unconditionally, and expressly hereby waives any right to Workers Compensation benefits, Federal and State tax withholdings, FICA withholding/benefits, Unemployment Compensation benefits, any and all liability insurance coverage(s), retirement withholding benefits, seniority rights, and/or any other rights and privileges afforded regular employees of the County.
11. **THIS AGREEMENT** constitutes the entire contract between the Contractor and the County with respect to services covered by the agreement and no representation or statements not expressed herein shall be binding. The terms and conditions herein shall prevail notwithstanding any variance.

IN WITNESS WHEREOF, the parties hereto have executed this **AGREEMENT** on the date and year first above written.



 Sherry Harney
 Contractor

6/1/2022

Date



 Glia Deasy
 Administrative Assistant of Special Services

6/22/22

Date

 Dr. Donna Hage
 Superintendent

Date

* Contracted services are funded through Federal Idea Funds.

Application and Certificate for Payment

TO OWNER:
 MARION COUNTY BOARD OF ED
 1516 MARY LOU REITON DRIVE
 Fairmont, WV 26554

FROM CONTRACTOR:
 City Construction Company, Inc
 284 Factory Street, Suite 101
 Clarksburg, WV 26301

PROJECT:
 East Fairmont Piers
 221 Mason Street
 Fairmont, WV 26554

VIA ARCHITECT:
 The Thrasher Group, Inc
 600 White Oaks Boulevard
 Bridgeport, WV 26330

APPLICATION NO: 2
PERIOD TO: 2/17/2022
CONTRACT FOR: East Fairmont Piers
CONTRACT DATE:
PROJECT NOS:
INVOICE NO: 8187

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 89,740.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 89,740.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 89,740.00

5. RETAINAGE:
 - a. 0% of Completed Work
 (Columns D + E on G703) \$ 0.00
 - b. 0% of Stored Material
 (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 89,740.00
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 78,128.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 11,612.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	\$ 0.00

CAUTION: You should sign an original AIA Contract Document on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereon is now due.

CONTRACTOR: City Construction Company, Inc
 By: *[Signature]*
 State of: West Virginia
 County of: Marion
 Subscribed and sworn to before me this 18th day of February, 2022.

Notary Public: *[Signature]*
 My commission expires: August 29, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 11,612.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: *[Signature]*
 Date: 2/24/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703™ - 1992

Continuation Sheet

AIA Document G703™-1992, Application and Certificate for Payment, or G732™-2009.

Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
 APPLICATION DATE: 2/17/2022
 PERIOD TO: 2/17/2022
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If Variable rate)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
005	General Conditions	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
010	Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
015	Demolition	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
020	Steel	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
025	GC Labor & Supervision	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00	0.00
030	Lien Concrete	4,540.00	4,540.00	0.00	0.00	4,540.00	0.00	0.00
035	Seed & Mulch	2,200.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00
040	Erosion & Sediment Control	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
045	Sidewalks	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00	0.00
050	Helical Piers	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00	0.00
055	Caulking Work	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
GRAND TOTAL		89,740.00	82,240.00	7,500.00	0.00	89,740.00	0.00	0.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G703™ - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org

MARION COUNTY BOARD OF EDUCATION
FACILITY USE/RENTAL AGREEMENT

This agreement dated the 21st day of June, 2022, by and between the Marion County Board of Education (hereafter known as MCBOE) and the East Fairmont Rockets Youth Football and Cheer (hereafter known as Organization).

WHEREAS, the Marion County Board of Education is the owner and manager of a certain facility known as practice field

NOW, THEREFORE, in consideration of the mutual promises and covenant herein provide that the MCBOE and the Organization agree that:

- I. Organization Name East Fairmont Rockets Youth Football and Cheer
- II. Contact Name Katelyn Frye
- III. Address 6057 Pride Ridge Rd Fairmont WV 20554
- IV. Phone Number (304) 816-2285
- V. The MCBOE covenants and agrees that it shall, from July 1, 2022 through November 30, 2022 make available to the EF Rockets Youth Football and Cheer the practice field for the purpose of football/cheer practice. The activities herein described pertain to the Organization's group exclusively. The MCBOE reserves the right to eliminate any of the above days that there is no school and/or special programs occurring in said facility. The MCBOE will provide a schedule to the Organization with those dates the facility will not be available.
- VI. Is the planned activity a non-profit making venture? yes

Criteria: 490P Attorney Gen 114 (1961) Board not authorized to rent or lease school property to profit-making organizations

July 22, 1985 St Superintendent interpretation states in part that question is it permissible for private organizations or individuals to utilize public school facilities for non-profit making ventures. The answer to your question appears to be yes, it is permissible unless such ventures would not have a community purpose

VII. Organization agrees to assure that said Organization is a Not-For-Profit entity.

FEIN Number 46-5275732 (INCLUDE A VERIFICATION OF FEIN FROM THE IRS)

VIII. Organization covenants and agrees that the scheduling of its events utilizing the practice field as provided for herein shall be coordinated with and through the Organization, and said schedule will be provided to THE Administrative Assistant of Maintenance, Facilities, and Athletics.

IX. Organization agrees to a facility use fee of \$ 0 per --- in addition to a \$ 0 custodial fee per --- Waived
(Additional fees may apply depending on facility) \$ --- for Not Included

X. Organization covenants and agrees they shall provide a minimum of \$1,000,000 liability and accident insurance for all events during the term of this agreement

.....This section must be completed.....

Liability Insurance Information: (minimum of \$1,000,000 liability required by MCBOE)

Insurance Company: Accord

Policy Number ESL 000 002-421 882

.....Attach a copy of the policy to the application.....

XI. Organization covenants and agrees that it shall save MCBOE harmless from and indemnify it against all liabilities, losses, claims, demands, costs, expenses, and judgments of any nature arising or alleged to rise from or in connection with the following:

A. Any injury, or the death of, any person or persons or loss or damage to property on or about the premises or any adjoining property arising from or connected with the premises during the term of this agreement.

B. Performance of any labor or services or the furnishing of any materials or other property in respect of the premises or any part thereof by or at the request of the Organization. Organization shall resist and defend any action, suit or proceeding brought against the MCBOE by reason of the occurrence of any of the aforementioned by the MCBOE.

- XII. Organization covenants and agrees that it shall be responsible for the condition of the facility after usage and agrees to be responsible for any damages or expenses resulting from Organization's use of the facility.
- XIII. Organization covenants and agrees that it shall comply with all laws, orders, and regulations of Federal, State, and municipal authorities including but not limited to all safety regulations and health department rules and regulations.
- XIV. MCBOE shall inspect practice field after Organization's usage to ensure that no damages occurred as a direct result of Organization's usage.
- XV. Organization will receive one key to be used by signer and assigns only, with no duplicates to be made or used by others. If the key is used by others or during non-scheduled times by others, this contract will be immediately terminated.
- XVI. The terms of this Agreement and all privileges, rights, obligations, duties and liabilities hereunder shall remain in force and effect from July 1, 2022, until the 30 day of November; however, either party upon thirty (30) days written notice to the other may, with impunity, terminate this agreement immediately for any reason whatsoever. This agreement constitutes the entire agreement existing between the parties. There are no other agreements, oral or otherwise, which modifies or affects this agreement. The AGREEMENT and all terms and provisions herein shall extend to and be binding on their successors and assigns.

Kathleen Fzse
 Representative of Organization

6/20/22
 Date

John Dink
 Principal or Designee

6/21/22
 Date

 Administrative Assistant of Maintenance, Facilities and Athletics

 Date

 Superintendent

 Date

 Board President

 Date

8/26/08
 2/23/15
 8/12/21
 11/30/21
 3/3/22

1-2013



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/12/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S) AUTHORIZED REPRESENTATIVE OR PRODUCER AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

FACTORY: The Sports Center & Associates 3100 Five Forks Turnpike Rd Suite 101 Laurel, GA 30047	CONTACT NAME: PHONE (A.C. No. Ext): 1 800 550 5022 FAX (A.C. No.): 770 376 2780 EMAIL: info@sportsinsurance.com ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURED: Mountain State Youth Football League 1827 Four Mison Road Mountain View, West Virginia 26003	INSURER A: AEGIS SECURITY INSURANCE COMPANY INSURER B: AEGIS SECURITY INSURANCE COMPANY INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: Y21882 REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY	Y	ESL 000 002-Y21882	4/13/2012 12:01 AM	4/13/2013 12:01 AM	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Each Occurrence) \$ 100,000 MED EXP (Any One Person) \$ 5,000 PERSONAL & AD&T INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS COMPLETED OPERATIONS PARTICIPANTS \$ 2,000,000 \$ 1,000,000
	CLUBS AND SOCIETIES	X				COMBINED SINGLE LIMIT (Each Occurrence) \$ 1,000,000 BODILY INJURY (Per Person) \$ BODILY INJURY (Per Incident) \$ PROPERTY DAMAGE (Per Occurrence) \$ \$
X	Participants					EACH OCCURRENCE \$ AGGREGATE \$ \$
X	Sexual Abuse					PER STATUTE OTHER \$
X	GENERAL AGGREGATE LIMITS TO \$500,000					EL EACH OCCIDENT \$ EL DISEASE - EX EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$
B	AUTOMOBILE LIABILITY		ESA-Y11882	4/13/2012 12:01 AM	4/13/2013 12:01 AM	ALLIED MEDICAL EXPENSE BENEFIT \$ 100,000 ALLIED MEDICAL EXPENSE COVERAGE \$ 500,000
	NEW AUTO OWNED AUTOS					
X	RENTAL AUTOS	X				
	UMBRELLA LIAB					
	EXCESS LIAB					
	PERSONAL AND AUTO INJURY					
	EMPLOYERS' LIABILITY					
	AND PRODUCTS LIABILITY					
	AND PROFESSIONAL LIABILITY					
	AND OTHER PROFESSIONAL LIABILITY					
	AND OTHER PROFESSIONAL LIABILITY					

DESCRIPTION OF OPERATIONS, LOCATIONS, VEHICLES (ACORD 101 - Additional Remarks Schedule may be attached to this certificate if required)
 (Note: This information will be made available to the insured and to the supervising authority of the insured and to the public if such information is requested.)

Am. Exp. Covered: Youth Football (Tackle) & Cheerleading & Cheer Ell 4/13/2012

Certificate Holder Named as Additional Insured

CERTIFICATE HOLDER Marion County BOS/Est/Fairmont 1024 Mary Lou Nelson Drive Fairmont, West Virginia 26554	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

1-2013



EIN Assistant

Your Progress 1 Identity 2 Authenticate 3 Addresses 4 Details 5 EIN Confirmation

Congratulations! Your EIN has been successfully assigned.

EIN Assigned: 45-5275732
Legal Name: EAST FAIRVONT ROCKETS YOUTH FOOTBALL ORGANIZATION

IMPORTANT

Save and/or print this page and the confirmation letter below for your permanent records.

The confirmation letter below is your official IRS notice and contains important information regarding your EIN.

[CLICK HERE for Your EIN Confirmation Letter](#) [Help with 53-09 200 401103 3002 letter](#)

Once you have saved or printed your letter, click "Continue" to get additional information about using your new EIN.

Continue >>

Help Topics

- 1. How to Apply for an EIN
- 2. How to Obtain an EIN
- 3. How to Renew an EIN
- 4. How to Change an EIN
- 5. How to Transfer an EIN
- 6. How to Cancel an EIN
- 7. How to Verify an EIN
- 8. How to Use an EIN
- 9. How to Report an EIN
- 10. How to Amend an EIN

MARION COUNTY BOARD OF EDUCATION
FACILITY USE/RENTAL AGREEMENT

This agreement dated the 27th day of June, 2022, by and between the Marion County Board of Education (hereafter known as MCBOE) and the West Boys^{Girls} Basketball (hereafter known as Organization).

WHEREAS, the Marion County Board of Education is the owner and manager of a certain facility known as WFMS,

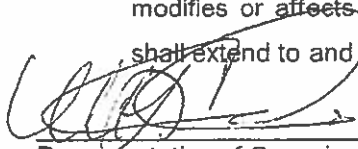
NOW, THEREFORE, in consideration of the mutual promises and covenant herein provide that the MCBOE and the Organization agree that:

- I. Organization Name West Boys^{Girls} Basketball
- II. Contact Name Jennifer Parker / Michael Cimaglia 838-0780
- III. Address 125 Avery St. Fairmont WV 26554
- IV. Phone Number 304-816-2729
- V. The MCBOE covenants and agrees that it shall, from June 27th 2022 through Nov. 1st 2022 make available to the West Boys^{Girls} Basketball the WFMS for the purpose of Basketball practice. The activities herein described pertain to the Organization's group exclusively. The MCBOE reserves the right to eliminate any of the above days that there is no school and/or special programs occurring in said facility. The MCBOE will provide a schedule to the Organization with those dates the facility will not be available.
- VI. Is the planned activity a non-profit making venture? Yes

Criteria: 490P Attorney Gen 114 (1961) Board not authorized to rent or lease school property to profit-making organizations.

July 22, 1985 St. Superintendent interpretation states in part that question: is it permissible for private organizations or individuals to utilize public school facilities for non-profit making ventures. The answer to your question appears to be yes, it is permissible... unless such ventures would not have a community purpose.

- XII. Organization covenants and agrees that it shall be responsible for the condition of the facility after usage and agrees to be responsible for any damages or expenses resulting from Organization's use of the facility.
- XIII. Organization covenants and agrees that it shall comply with all laws, orders, and regulations of Federal, State, and municipal authorities including but not limited to all safety regulations and health department rules and regulations.
- XIV. MCBOE shall inspect W.F.M.S after Organization's usage to ensure that no damages occurred as a direct result of Organization's usage.
- XV. Organization will receive one key to be used by signer and assigns only, with no duplicates to be made or used by others. If the key is used by others or during non-scheduled times by others, this contract will be immediately terminated.
- XVI. The terms of this Agreement and all privileges, rights, obligations, duties and liabilities hereunder shall remain in force and effect from June 27, 2022, until the 1st day of November 2022; however, either party upon thirty (30) days written notice to the other may, with impunity, terminate this agreement immediately for any reason whatsoever. This agreement constitutes the entire agreement existing between the parties. There are no other agreements, oral or otherwise, which modifies or affects this agreement. The AGREEMENT and all terms and provisions herein shall extend to and be binding on their successors and assigns.

 M. Cimaglia
 Representative of Organization

6-27-22
 Date

 Principal or Designee

 Date

 Administrative Assistant of Maintenance, Facilities and Athletics

 Date

 Superintendent

 Date

 Board President

 Date

- 8/26/08
- 2/23/15
- 8/12/21
- 11/30/21
- 3/3/22

VII. Organization agrees to assure that said Organization is a Not-For-Profit entity.

FEIN Number 84-3766063 (INCLUDE A VERIFICATION OF FEIN FROM THE IRS)

VIII. Organization covenants and agrees that the scheduling of its events utilizing the wfms as provided for herein shall be coordinated with and through the Organization, and said schedule will be provided to THE Administrative Assistant of Maintenance, Facilities, and Athletics.

IX. Organization agrees to a facility use fee of \$ _____ per _____ in addition to a \$ _____ custodial fee per _____ (Additional fees may apply depending on facility) \$ _____ for _____

X. Organization covenants and agrees they shall provide a minimum of \$1,000,000 liability and accident insurance for all events during the term of this agreement.

*****This section must be completed*****

Liability Insurance Information: (minimum of \$1,000,000 liability required by MCBOE)

Insurance Company: Dick Moore Agency Nationwide

Policy Number YAK80998373

*****Attach a copy of the policy to the application*****

XI. Organization covenants and agrees that it shall save MCBOE harmless from and indemnify it against all liabilities, losses, claims, demands, costs, expenses, and judgments of any nature arising or alleged to rise from or in connection with the following:

A. Any injury, or the death of, any person or persons or loss or damage to property on or about the premises or any adjoining property arising from or connected with the premises during the term of this agreement.

B. Performance of any labor or services or the furnishing of any materials or other property in respect of the premises or any part thereof by or at the request of the Organization. Organization shall resist and defend any action, suit or proceeding brought against the MCBOE by reason of the occurrence of any of the aforementioned by the MCBOE.

- XII. Organization covenants and agrees that it shall be responsible for the condition of the facility after usage and agrees to be responsible for any damages or expenses resulting from Organization's use of the facility.
- XIII. Organization covenants and agrees that it shall comply with all laws, orders, and regulations of Federal, State, and municipal authorities including but not limited to all safety regulations and health department rules and regulations.
- XIV. MCBOE shall inspect WFMS after Organization's usage to ensure that no damages occurred as a direct result of Organization's usage.
- XV. Organization will receive one key to be used by signer and assigns only, with no duplicates to be made or used by others. If the key is used by others or during non-scheduled times by others, this contract will be immediately terminated.
- XVI. The terms of this Agreement and all privileges, rights, obligations, duties and liabilities hereunder shall remain in force and effect from June 27th 2022, until the 1st day of November 2022; however, either party upon thirty (30) days written notice to the other may, with impunity, terminate this agreement immediately for any reason whatsoever. This agreement constitutes the entire agreement existing between the parties. There are no other agreements, oral or otherwise, which modifies or affects this agreement. The AGREEMENT and all terms and provisions herein shall extend to and be binding on their successors and assigns.

Jennifer Parker
 Representative of Organization

6/27/2022
 Date

 Principal or Designee

 Date

 Administrative Assistant of Maintenance, Facilities and Athletics

 Date

 Superintendent

 Date

 Board President

 Date

8/26/08
 2/23/15
 8/12/21
 11/30/21
 3/3/22

FEDERAL REVENUE SERVICE
P. O. BOX 2558
CINCINNATI, OH 45201

Date: FEB 03 2014

MARY POLAR AND GIRL BASKETBALL
C/O WELLY GROUP
3107 FLORING
FALMOUTH, NY 11934-2008

DEPARTMENT OF THE TREASURY

Employer Identification Number:

34-2786043

SSAN: 34-2786043

Contact Person:

AMON S. CHITTON

Phone: 216-644-2166

Contact Telephone Number:

1877-832-8300

Accounting Period Ending:

April 30

Public Charity Status:

1720311A112

Form 990/990-E/990-B Reported:

Yes

Effective Date of Exemption:

November 01, 2011

Contribution Deductibility:

Yes

Amount Applied:

00

Dear Applicant:

We're pleased to tell you we determined you're exempt from Federal Income Tax under Internal Revenue Code (IRC) Section 501(c)(3). Certain non-profit organizations may make us you under the matching rule. You're also qualified to receive tax deductible bequests, devises, transfers by will under Section 2055, 2106, or 2522. This notice could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

This superseded our letter dated May 12, 2010, which we issued when we received your accounting period ending date. We updated our records to show your current accounting period ending date as listed at the top of this letter.

If we included at the top of this letter that you're required to file Form 990-E, 990-B, or 990-N, our records show you're required to file an annual information return (Form 990 or Form 990-B) or electronic notice (Form 990-N) the next business day. If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an address applies, the address listed is an integral part of this letter.

For important information about your responsibilities as a "look-through" organization, visit www.irs.gov/charities. Enter "4221-007" in the search bar.

View this notice on the Department of the Treasury's Public Charities

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
61.05210.31391.345.701.0000.0000.00	ABSOLUTE ASSURANCE DRUG	2,953.00	6/28/22	235418
61.02210.21210.611.001.0000.0000.00	ADAMS OFFICE SUPPLY CO.	253.69	6/17/22	235328
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	15,723.75	6/17/22	235347
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	20,965.00	6/17/22	235347
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	26,206.25	6/17/22	235347
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	26,206.25	6/17/22	235347
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	26,206.25	6/17/22	235347
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	26,206.25	6/17/22	235347
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	31,447.50	6/17/22	235347
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	36,688.75	6/17/22	235347
11.00000.11111.651.001.0000.0000.00	ADVANTAGE TECHNOLOGY	83,860.00	6/17/22	235347
11.00000.00476.004.000.0000.0000.00	AIG VALIC	203.50	6/16/22	235309
61.88210.13121.636.006.0000.0000.00	ALANDIS CRUMP	3.51	6/15/22	235261
61.88210.13121.636.006.0000.0000.00	ALANDIS CRUMP	63.18	6/15/22	235261
11.00000.12621.431.002.0000.0000.00	ALLEGHENY INDUSTRIAL SUPPLY	155.88	6/17/22	235329
11.00000.12791.667.003.0000.0000.00	ALLEGHENY INDUSTRIAL SUPPLY	145.94	6/17/22	235357
11.00000.00479.004.000.0000.0000.00	AMERICAN FIDELITY ASSURANCE CO	235.00	6/16/22	235311
11.00000.00476.004.000.0000.0000.00	AMERIPRISE FINANCIAL SERVICES	50.00	6/16/22	235304
71.43280.21210.611.001.0000.0000.00	AMRAMP, LLC	2,002.80	6/17/22	235330
11.00000.12791.667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	5.00	6/17/22	235358
11.00000.12791.667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	9.67	6/17/22	235358
11.00000.12791.667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	10.52	6/17/22	235358
11.00000.12791.667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	15.78	6/17/22	235358
11.00000.12791.667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	258.42	6/17/22	235358
11.00000.12621.431.002.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	7.46	6/28/22	235432
11.00000.12621.431.002.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	192.82	6/28/22	235432
11.00000.12621.431.002.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	288.31	6/28/22	235432
61.43110.22150.581.211.0000.0000.00	AMY MICHAEL	47.09	6/15/22	235262
71.43280.21210.652.306.0000.0000.00	APPLE, INC.	528.00	6/17/22	235331
71.43280.21210.652.503.0000.0000.00	APPLE, INC.	1,056.00	6/17/22	235331
71.43280.21210.652.503.0000.0000.00	APPLE, INC.	5,280.00	6/17/22	235331
61.95102.12621.431.102.0000.0000.00	ARNETT BUILDERS	15,000.00	6/23/22	235395
61.43110.21210.643.001.0000.0000.00	ASCD	40.95	6/17/22	235332
71.52110.12239.532.001.4455.0000.00	AT&T MOBILITY	262.98	6/17/22	235344
11.00000.12791.667.003.0000.0000.00	ATA SERVICES OF WV	499.00	6/17/22	235359
61.43110.21210.581.001.0000.0000.00	AUDRA MOORE	140.40	6/15/22	235263
11.00000.12621.431.502.0000.0000.00	BACKYARD OUTFITTERS ENT. LLC	5,678.75	6/28/22	235433
61.43110.21282.643.001.0000.0000.00	BARNES & NOBLE BOOKSELLERS	456.00	6/17/22	235333
11.00000.12120.611.212.2400.0000.00	BARNES & NOBLE BOOKSELLERS	106.83	6/21/22	235370
11.00000.12120.611.303.2400.0000.00	BARNES & NOBLE BOOKSELLERS	64.75	6/23/22	235397
11.00000.12621.431.002.0000.0000.00	BEACON ROOFING SUPPLY COMPANY	94.99	6/28/22	235434
11.00000.12621.431.002.0000.0000.00	BEACON ROOFING SUPPLY COMPANY	202.07	6/28/22	235434
11.00000.22150.341.001.0000.0000.00	BEST LIFE THERAPY, LLC	1,550.00	6/17/22	235334
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	32.28	6/17/22	235360
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	187.71	6/17/22	235360
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	343.96	6/17/22	235360
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	1,215.20	6/17/22	235360
11.00000.11111.651.504.0000.0000.00	CDW GOVERNMENT, LLC	1,800.00	6/28/22	235420
61.02010.22150.652.211.0000.0000.00	CDW GOVERNMENT, LLC	1,800.00	6/28/22	235420
61.02110.21210.652.001.0000.0000.00	CDW GOVERNMENT, LLC	1,302.60	6/28/22	235420
61.02910.21210.651.001.0000.0000.00	CDW GOVERNMENT, LLC	56.93	6/28/22	235420
61.43110.21210.651.205.0000.0000.00	CDW GOVERNMENT, LLC	.01	6/28/22	235420
61.43110.21210.651.205.0000.0000.00	CDW GOVERNMENT, LLC	2,599.99	6/28/22	235420

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
61.43110.21210.652.306.0000.0000.00	CDW GOVERNMENT, LLC	1,916.00	6/28/22	235420
61.43110.21210.656.216.0000.0000.00	CDW GOVERNMENT, LLC	53.34	6/28/22	235420
61.43110.22150.652.215.0000.0000.00	CDW GOVERNMENT, LLC	.01	6/28/22	235420
61.43110.22150.652.215.0000.0000.00	CDW GOVERNMENT, LLC	2,774.99	6/28/22	235420
61.43120.21282.652.209.0000.0000.00	CDW GOVERNMENT, LLC	.01	6/28/22	235420
61.43120.21282.652.209.0000.0000.00	CDW GOVERNMENT, LLC	2,599.99	6/28/22	235420
71.43280.21210.652.502.0000.0000.00	CDW GOVERNMENT, LLC	1,924.00	6/28/22	235420
11.00000.12791.667.003.0000.0000.00	CERTIFIED LABORATORIES	791.04	6/17/22	235361
11.00000.12791.667.003.0000.0000.00	CERTIFIED LABORATORIES	1,516.29	6/17/22	235361
61.43110.21210.581.001.0000.0000.00	CHERYL BIFANO	12.29	6/15/22	235264
61.43110.21210.581.001.0000.0000.00	CHERYL BIFANO	125.72	6/15/22	235264
11.00000.00479.004.000.0000.0000.00	CHILD SUPPORT ENFORCEMENT DIV	1,234.45	6/16/22	235300
61.43110.21210.581.001.0000.0000.00	CHRISTINA HARE	42.71	6/15/22	235265
11.00000.12791.669.003.0000.0000.00	CINTAS CORPORATION	122.50	6/17/22	235366
11.00000.12791.669.003.0000.0000.00	CINTAS CORPORATION	122.50	6/17/22	235366
11.00000.12791.669.003.0000.0000.00	CINTAS CORPORATION	130.89	6/17/22	235366
11.00000.00479.004.000.0000.0000.00	CITY OF FAIRMONT	988.78	6/16/22	235312
61.00000.00479.004.000.0000.0000.00	CITY OF FAIRMONT	115.47	6/16/22	235312
71.00000.00479.004.000.0000.0000.00	CITY OF FAIRMONT	25.82	6/16/22	235312
61.43110.21210.581.001.0000.0000.00	CRYSTAL BENNINGTON	183.98	6/15/22	235266
61.43110.21210.581.001.0000.0000.00	DENISE MORRIS	83.66	6/15/22	235267
61.02210.21210.642.001.0000.0000.00	DIARMUID, INC.	4,342.80	6/24/22	235412
11.00000.12611.621.005.0000.0000.00	DOMINION ENERGY WEST VIRGINIA	33.15	6/21/22	235372
61.88210.13121.431.102.0000.0000.00	DUNN'S REFRIGERATION &	174.00	6/16/22	235323
61.88210.13121.431.102.0000.0000.00	DUNN'S REFRIGERATION &	320.00	6/16/22	235323
61.88210.13121.431.205.0000.0000.00	DUNN'S REFRIGERATION &	100.00	6/16/22	235323
61.88210.13121.431.207.0000.0000.00	DUNN'S REFRIGERATION &	1,263.00	6/16/22	235323
61.88210.13121.431.303.0000.0000.00	DUNN'S REFRIGERATION &	300.00	6/16/22	235323
61.88210.13121.431.303.0000.0000.00	DUNN'S REFRIGERATION &	311.00	6/16/22	235323
61.88210.13121.431.402.0000.0000.00	DUNN'S REFRIGERATION &	300.00	6/16/22	235323
61.88210.13121.431.402.0000.0000.00	DUNN'S REFRIGERATION &	551.00	6/16/22	235323
61.88210.13121.431.503.0000.0000.00	DUNN'S REFRIGERATION &	300.00	6/16/22	235323
11.00000.12621.431.306.0000.0000.00	ELECTRONIC SPECIALTY COMPANY	223.20	6/17/22	235345
11.00000.12621.431.402.0000.0000.00	ELECTRONIC SPECIALTY COMPANY	400.00	6/17/22	235345
11.00000.12621.431.002.0000.0000.00	EQUIPARTS CORP.	1,828.77	6/17/22	235346
11.00000.00476.004.000.0000.0000.00	EQUITABLE	5,583.00	6/16/22	235301
61.00000.00476.004.000.0000.0000.00	EQUITABLE	290.00	6/16/22	235301
61.88210.13121.581.006.0000.0000.00	ERICA THOMAS	34.81	6/15/22	235269
61.43110.21210.581.502.0000.0000.00	ERIN BASHAW	20.48	6/15/22	235268
61.43110.21223.581.502.0000.0000.00	ERIN BASHAW	106.47	6/15/22	235268
11.00000.12321.611.001.0000.0000.00	FAIR MOUNTAIN ARTS LLC	646.25	6/23/22	235398
61.02210.21210.611.205.0000.0000.00	FASTSIGNS 390501	997.50	6/22/22	235376
11.00000.00476.004.000.0000.0000.00	FRINGE BENEFITS MANAGEMENT CO.	1,412.00	6/16/22	235307
11.00000.12611.532.001.0000.0000.00	FRONTIER	37.66	6/28/22	235428
11.00000.00479.004.000.0000.0000.00	GREAT-WEST TRUST COMPANY, LLC	40.00	6/16/22	235315
61.00000.00479.004.000.0000.0000.00	GREAT-WEST TRUST COMPANY, LLC	20.00	6/16/22	235315
61.43110.21210.581.001.0000.0000.00	GREGORY MIKEO	43.29	6/15/22	235270
11.00000.12791.667.003.0000.0000.00	GWYNN TIRE SERVICE INC	14.00	6/17/22	235362
11.00000.12791.667.003.0000.0000.00	GWYNN TIRE SERVICE INC	14.00	6/17/22	235362
11.00000.12791.667.003.0000.0000.00	GWYNN TIRE SERVICE INC	14.00	6/17/22	235362
61.41110.11111.611.102.0000.0000.00	HEINEMANN PROFESSIONAL	5.45	6/21/22	235371
61.41110.11111.611.102.0000.0000.00	HEINEMANN PROFESSIONAL	10.90	6/21/22	235371
11.00000.00479.004.000.0000.0000.00	HELEN M. MORRIS, TRUSTEE	100.00	6/16/22	235318

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.00479.004.000.0000.0000.00	HELEN M. MORRIS, TRUSTEE	130.00	6/16/22	235320
11.00000.00479.004.000.0000.0000.00	HELEN M. MORRIS, TRUSTEE	280.00	6/16/22	235317
61.05280.31391.611.701.0000.0000.00	HOOTEN EQUIPMENT COMPANY LLC	2,410.00	6/28/22	235421
11.00000.00476.004.000.0000.0000.00	HORACE MANN LIFE INS CO	750.00	6/16/22	235302
61.00000.00476.004.000.0000.0000.00	HORACE MANN LIFE INS CO	285.00	6/16/22	235302
61.02210.21210.611.205.0000.0000.00	HOVATTER'S WILDLIFE ZOO	86.97	6/22/22	235377
61.88210.13121.636.006.0000.0000.00	IDENTIMETRICS	5,320.00	6/17/22	235335
71.43280.21210.611.211.0000.0000.00	IT'S ELEMENTARY!	1,917.74	6/22/22	235378
11.00000.12611.121.216.0000.0000.00	JAMES HALL III	7.37	6/15/22	235271
11.00000.12611.121.216.0000.0000.00	JAMES HALL III	34.40	6/15/22	235271
11.00000.12611.121.216.0000.0000.00	JAMES HALL III	49.14	6/15/22	235271
61.43110.21210.581.001.0000.0000.00	JESSICA BATTIN SPEVOCK	219.38	6/15/22	235273
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	5.85	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	16.80	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	36.40	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	40.95	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	43.88	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	44.80	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	49.73	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	52.65	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	53.20	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	56.00	6/15/22	235272
11.00000.11111.581.306.0000.0000.00	NEW JESSICA MCELROY	58.50	6/15/22	235272
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	16.80	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	16.80	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	16.80	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	16.80	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	16.80	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	17.55	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	17.55	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	33.60	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	35.10	6/15/22	235274
11.00000.12791.581.003.0000.0000.00	NEW JOSEPH BOSNICK	40.95	6/15/22	235274
11.00000.12791.611.003.0000.0000.00	JOSEPH BOSNICK	147.05	6/17/22	235348
11.00000.11111.581.102.0000.0000.00	JOSHUA THARP	9.65	6/15/22	235275
11.00000.11111.581.102.0000.0000.00	JOSHUA THARP	41.83	6/15/22	235275
11.00000.11111.581.102.0000.0000.00	JOSHUA THARP	61.13	6/15/22	235275
61.43110.21210.581.001.0000.0000.00	JULIE WILLIS	7.61	6/15/22	235276
61.43910.21210.652.206.0000.0000.00	KAPLAN EARLY LEARNING COMPANY	2,195.95	6/24/22	235410
11.00000.12134.581.001.0000.0000.00	KARRI HAYHURST	6.38	6/15/22	235277
11.00000.12134.581.001.0000.0000.00	KARRI HAYHURST	22.82	6/15/22	235277
11.00000.12134.581.001.0000.0000.00	KARRI HAYHURST	38.32	6/15/22	235277
11.00000.12134.581.001.0000.0000.00	KARRI HAYHURST	41.83	6/15/22	235277
61.43110.21210.581.001.0000.0000.00	KATHERN PELLEGRIN	25.74	6/15/22	235278
11.00000.11111.582.001.0000.0000.00	KATHY JACQUEZ	66.40	6/15/22	235279
61.05210.31391.582.701.0000.0000.00	KATHY LUPO	358.49	6/15/22	235280
11.00000.11111.581.001.0000.0000.00	KEITH DAVIS	212.94	6/15/22	235281
61.43110.21210.581.001.0000.0000.00	KELLY VALLANGO	74.88	6/15/22	235282
11.00000.12791.666.003.0000.0000.00	KING'S TIRE SERVICE, INC.	3,085.34	6/17/22	235336
11.00000.12791.666.003.0000.0000.00	KING'S TIRE SERVICE, INC.	3,669.00	6/17/22	235336
11.00000.12611.411.212.0000.0000.00	KINGMILL VALLEY PSD	178.34	6/23/22	235399
11.00000.12611.411.501.0000.0000.00	KINGMILL VALLEY PSD	82.74	6/23/22	235399
11.00000.12611.411.501.0000.0000.00	KINGMILL VALLEY PSD	1,152.66	6/23/22	235399
11.00000.22150.341.001.0000.0000.00	LAINIE FARENCE	371.25	6/16/22	235326

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.22150.341.001.0000.0000.00	LAINIE FARENCE	1,890.00	6/16/22	235326
11.00000.22150.341.001.0000.0000.00	LAINIE FARENCE	2,857.50	6/16/22	235326
61.02110.21210.331.306.0000.0000.00	LAINIE FARENCE	1,400.00	6/16/22	235326
71.43280.21210.611.402.0000.0000.00	LAKESHORE LEARNING MATERIALS	79.99	6/22/22	235379
71.43280.21210.611.402.0000.0000.00	LAKESHORE LEARNING MATERIALS	587.02	6/22/22	235379
71.43280.21210.611.402.0000.0000.00	LAKESHORE LEARNING MATERIALS	3,523.66	6/22/22	235379
61.02210.21210.611.215.0000.0000.00	LAKESHORE LEARNING MATERIALS	151.65	6/24/22	235413
61.61220.61691.541.716.0000.0000.00	LAMAR BILLBOARD/OUTDOOR ADS.	3,550.00	6/22/22	235390
61.61220.61691.541.716.0000.0000.00	LAMAR BILLBOARD/OUTDOOR ADS.	4,950.00	6/22/22	235390
61.43110.22150.581.211.0000.0000.00	LAURA GOBLINGER	32.76	6/15/22	235283
11.00000.22150.341.001.0000.0000.00	LEAH WILLIAMSON	810.00	6/22/22	235380
61.46210.11111.611.001.0000.0000.00	LEARNING RESOURCES, INC. AND	1,649.95	6/22/22	235391
61.46210.11111.611.001.0000.0000.00	LEARNING RESOURCES, INC. AND	2,499.85	6/22/22	235391
61.46210.11111.611.001.0000.0000.00	LEARNING RESOURCES, INC. AND	2,499.85	6/22/22	235391
11.00000.12621.431.002.0000.0000.00	LOWE'S	1,077.10	6/22/22	235392
11.00000.12621.431.002.0000.0000.00	LOWE'S	1,102.29	6/22/22	235392
11.00000.12791.667.003.0000.0000.00	LOWE'S	650.00	6/22/22	235393
11.00000.12134.581.001.0000.0000.00	MANDY BOYLEN	82.49	6/15/22	235284
61.92135.11111.611.018.0000.0000.00	MARGIE SUDER	326.03	6/28/22	235422
11.00000.12321.611.001.0000.0000.00	MARION COUNTY CHAMBER OF	200.00	6/23/22	235400
11.00000.12321.611.001.0000.0000.00	MARION COUNTY CHAMBER OF	250.00	6/23/22	235400
11.00000.11111.212.001.0000.0000.00	MARION COUNTY DENTAL/VISION	13,042.47	6/17/22	235337
11.00000.11111.213.001.0000.0000.00	MARION COUNTY DENTAL/VISION	1,929.80	6/17/22	235337
11.00000.11111.212.001.0000.0000.00	MARION COUNTY DENTAL/VISION	10,035.06	6/24/22	235411
11.00000.11111.213.001.0000.0000.00	MARION COUNTY DENTAL/VISION	2,473.80	6/24/22	235411
11.00000.12661.341.501.0000.0000.00	MARION COUNTY POLICE RESERVES	280.00	6/16/22	235298
11.00000.12721.341.102.0000.0000.00	MARION COUNTY POLICE RESERVES	42.00	6/16/22	235298
11.00000.12721.341.205.0000.0000.00	MARION COUNTY POLICE RESERVES	119.00	6/16/22	235298
11.00000.12721.341.206.0000.0000.00	MARION COUNTY POLICE RESERVES	28.00	6/16/22	235298
11.00000.12721.341.214.0000.0000.00	MARION COUNTY POLICE RESERVES	56.00	6/16/22	235298
11.00000.12721.341.215.0000.0000.00	MARION COUNTY POLICE RESERVES	56.00	6/16/22	235298
11.00000.12721.341.306.0000.0000.00	MARION COUNTY POLICE RESERVES	28.00	6/16/22	235298
11.00000.12721.341.501.0000.0000.00	MARION COUNTY POLICE RESERVES	1,680.00	6/16/22	235298
11.00000.12721.341.502.0000.0000.00	MARION COUNTY POLICE RESERVES	56.00	6/16/22	235298
11.00000.12721.341.502.0000.0000.00	MARION COUNTY POLICE RESERVES	168.00	6/16/22	235298
11.00000.12721.341.502.0000.0000.00	MARION COUNTY POLICE RESERVES	2,520.00	6/16/22	235298
11.00000.00479.004.000.0000.0000.00	MARION COUNTY SCHOOL EMPLOYEE	55,567.56	6/16/22	235303
61.00000.00479.004.000.0000.0000.00	MARION COUNTY SCHOOL EMPLOYEE	8,206.94	6/16/22	235303
71.00000.00479.004.000.0000.0000.00	MARION COUNTY SCHOOL EMPLOYEE	1,087.75	6/16/22	235303
61.43110.22213.331.001.0000.0000.00	MARSHALL UNIVERSITY	450.00	6/22/22	235381
11.00000.11111.581.302.0000.0000.00	MARY ROGERS	216.22	6/15/22	235285
11.00000.12791.667.003.0000.0000.00	MATHESON TRI-GAS, INC.	270.17	6/17/22	235356
11.00000.12791.667.003.0000.0000.00	MATHESON TRI-GAS, INC.	271.42	6/17/22	235356
11.00000.00479.004.000.0000.0000.00	MATRIX TRUST COMPANY	500.00	6/16/22	235316
11.00000.12134.581.001.0000.0000.00	MATTHEW MORGAN	86.00	6/15/22	235286
11.00000.12621.431.502.0000.0000.00	MAY BROTHERS COMPANY	23.00	6/28/22	235435
61.43110.22150.581.001.0000.0000.00	NEW MEREDITH ESTEL	21.06	6/15/22	235287
11.00000.00476.004.000.0000.0000.00	METROPOLITAN LIFE	355.83	6/16/22	235305
71.52160.12111.581.504.0000.0000.00	MICHAEL RICHARDS	7.61	6/15/22	235288
11.00000.00476.004.000.0000.0000.00	MIDLAND NATIONAL ANNUITY	50.00	6/16/22	235313
11.00000.21211.321.001.0000.0000.00	MILESTONES & MUSIC, LLC	2,950.00	6/22/22	235382
11.00000.21211.321.001.0000.0000.00	MILESTONES & MUSIC, LLC	3,175.00	6/22/22	235382
11.00000.12621.431.303.0000.0000.00	MILLER'S HARDWARE, LLC	7.60	6/28/22	235436

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.12611.622.102.0000.0000.00	MON POWER	192.02	6/17/22	235343
11.00000.12611.622.005.0000.0000.00	MON POWER	16.57	6/21/22	235369
11.00000.12611.622.303.0000.0000.00	MON POWER	140.31	6/21/22	235369
11.00000.12611.622.306.0000.0000.00	MON POWER	12,482.05	6/21/22	235369
11.00000.12611.622.303.0000.0000.00	MON POWER	5.25	6/22/22	235389
11.00000.12611.622.303.0000.0000.00	MON POWER	844.66	6/22/22	235389
11.00000.12611.622.501.0000.0000.00	MON POWER	16,948.38	6/22/22	235389
11.00000.12611.622.502.0000.0000.00	MON POWER	5,797.44	6/22/22	235389
11.00000.12611.622.503.0000.0000.00	MON POWER	11,230.48	6/22/22	235389
11.00000.12611.622.701.0000.0000.00	MON POWER	4,813.06	6/22/22	235389
11.00000.12611.622.402.0000.0000.00	MON POWER	9,043.58	6/23/22	235396
61.05210.31344.611.701.0000.0000.00	MONT LEVINE INC	1,241.24	6/23/22	235401
11.00000.12621.431.002.0000.0000.00	MOUNTAIN TOP SMALL ENGINE	323.96	6/17/22	235338
11.00000.12621.431.002.0000.0000.00	MOUNTAIN TOP SMALL ENGINE	299.97	6/28/22	235438
11.00000.12621.431.002.0000.0000.00	MPE RENTALS	125.00	6/28/22	235437
11.00000.12621.431.501.0000.0000.00	MPE RENTALS	319.00	6/28/22	235437
61.43210.22150.611.001.0000.0000.00	NCS PEARSON, INC.	3,368.14	6/22/22	235383
61.43210.22150.611.001.0000.0000.00	NCS PEARSON, INC.	5,045.04	6/22/22	235383
61.43210.22150.611.214.0000.0000.00	NCS PEARSON, INC.	10.00	6/24/22	235414
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	30.96	6/17/22	235364
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	108.97	6/17/22	235364
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	153.68	6/17/22	235364
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	358.19	6/17/22	235364
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	467.45	6/17/22	235364
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	1,487.17	6/17/22	235364
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	2,057.45	6/17/22	235364
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	2,239.41	6/17/22	235364
11.00000.12621.431.002.0000.0000.00	NORTHERN TOOL & EQUIPMENT CO	39.99	6/23/22	235402
11.00000.11111.611.001.0000.0000.00	NORTHSTAR AV, LLC	4,037.33	6/17/22	235349
11.00000.11111.611.001.0000.0000.00	NORTHSTAR AV, LLC	4,066.88	6/17/22	235339
11.00000.12621.431.207.0000.0000.00	O.C. CLUSS LUMBER COMPANY	238.50	6/17/22	235340
11.00000.12791.667.003.0000.0000.00	O'REILLY AUTO PARTS	12.99	6/17/22	235363
11.00000.12791.667.003.0000.0000.00	O'REILLY AUTO PARTS	54.00	6/17/22	235363
11.00000.12791.667.003.0000.0000.00	O'REILLY AUTO PARTS	63.47	6/17/22	235363
71.43280.21210.611.001.0000.0000.00	ORIENTAL TRADING COMPANY, INC.	28.98	6/22/22	235384
11.00000.12791.582.003.0000.0000.00	PA TURNPIKE TOLL BY PLATE	31.60	6/21/22	235373
11.00000.11111.611.001.0000.0000.00	PACE ENTERPRISES OF WV, INC.	60.90	6/22/22	235385
61.95207.12621.431.207.0000.0000.00	PARROTTA PAVING CO. INC.	17,895.00	6/23/22	235408
61.95205.12621.553.205.0000.0000.00	PEAR DECK, INC.	1,967.29	6/23/22	235409
11.00000.12791.667.003.0000.0000.00	POINT SPRING & DRIVESHAFT CO	405.54	6/17/22	235365
11.00000.12791.667.003.0000.0000.00	POINT SPRING & DRIVESHAFT CO	594.76	6/17/22	235365
11.00000.12791.667.003.0000.0000.00	POINT SPRING & DRIVESHAFT CO	623.81	6/17/22	235365
11.00000.12621.431.502.0000.0000.00	PRO V SERVICES, LLC	2,700.00	6/28/22	235439
11.00000.12621.431.502.0000.0000.00	PRO V SERVICES, LLC	4,500.00	6/28/22	235439
11.00000.00476.004.000.0000.0000.00	PUTNAM INVESTMENTS	200.00	6/16/22	235308
61.00000.00476.004.000.0000.0000.00	PUTNAM INVESTMENTS	250.00	6/16/22	235308
11.00000.12611.421.216.0000.0000.00	RACHEL GARBAGE DISPOSAL	650.00	6/23/22	235403
11.00000.12611.421.503.0000.0000.00	RACHEL GARBAGE DISPOSAL	1,225.00	6/23/22	235403
11.00000.12611.421.701.0000.0000.00	RACHEL GARBAGE DISPOSAL	525.00	6/23/22	235403
61.43110.21210.581.205.0000.0000.00	RACHEL KELLAR	9.83	6/15/22	235289
61.43110.22213.331.001.0000.0000.00	REAL OT SOLUTIONS, INC.	530.00	6/22/22	235386
11.00000.00476.004.000.0000.0000.00	RELIASTAR LIFE INSURANCE CO.	48.00	6/16/22	235306
11.00000.12134.581.001.0000.0000.00	RESA MORGAN	94.48	6/15/22	235290

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.11111.581.001.0000.0000.00	RICHARD STANLEY	225.52	6/15/22	235291
11.00000.12134.581.001.0000.0000.00	RONDA HOPKINS	64.94	6/15/22	235292
11.00000.12621.431.002.0000.0000.00	ROTUNDA	2,500.00	6/28/22	235429
11.00000.11111.581.302.0000.0000.00	RYAN ULLMAN	133.38	6/15/22	235293
11.00000.12791.611.003.0000.0000.00	SAM'S CLUB DIRECT	190.54	6/23/22	235404
61.02210.21210.611.001.0000.0000.00	SAM'S CLUB DIRECT	40.46	6/23/22	235404
61.02210.21210.611.001.0000.0000.00	SAM'S CLUB DIRECT	108.46	6/23/22	235404
11.00000.12791.669.003.0000.0000.00	SAMSON WELDING SUPPLY CO.	576.00	6/17/22	235350
11.00000.12621.431.205.0000.0000.00	SCALISE INDUSTRIES CORPORATION	7,111.00	6/23/22	235405
61.43110.21210.653.001.0000.0000.00	SCHOLAR CHIP CARD LLC	11,325.00	6/28/22	235424
11.00000.12791.667.003.0000.0000.00	SCHOOL MAINTENANCE SUPPLY, INC	3,723.49	6/17/22	235351
61.02210.21210.611.001.0000.0000.00	SCHOOL SPECIALTY, LLC	961.94	6/28/22	235419
11.00000.00479.004.000.0000.0000.00	SECURITY FIRST GROUP	1,119.50	6/16/22	235310
61.00000.00479.004.000.0000.0000.00	SECURITY FIRST GROUP	223.50	6/16/22	235310
61.43110.21241.341.001.0000.0000.00	SHERRY HARNEY	922.50	6/28/22	235430
61.43110.21241.341.001.0000.0000.00	SHERRY HARNEY	1,327.50	6/28/22	235430
61.43110.21221.611.001.0000.0000.00	SMILEMAKERS	70.91	6/28/22	235425
61.88210.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	2.98	6/16/22	235324
61.88210.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	4.98	6/16/22	235324
61.88210.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	8.37	6/16/22	235324
61.88210.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	13.74	6/16/22	235324
61.88210.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	15.37	6/16/22	235324
61.88210.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	42.38	6/16/22	235324
11.00000.12791.611.003.0000.0000.00	SPEEDWAY MARKET, LLC	47.60	6/17/22	235353
11.00000.12321.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	4.60	6/23/22	235406
11.00000.12321.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	4.60	6/23/22	235406
11.00000.12321.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	9.20	6/23/22	235406
11.00000.12321.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	10.00	6/23/22	235406
11.00000.12321.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	10.00	6/23/22	235406
11.00000.12321.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	10.60	6/23/22	235406
11.00000.12321.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	14.60	6/23/22	235406
11.00000.12321.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	19.20	6/23/22	235406
61.02210.21210.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	29.20	6/28/22	235426
61.43110.21210.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	4.60	6/28/22	235426
61.43110.21210.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	13.80	6/28/22	235426
61.43110.21210.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	13.80	6/28/22	235426
61.43110.21210.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	13.80	6/28/22	235426
61.43110.21210.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	13.80	6/28/22	235426
61.43110.21210.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	19.20	6/28/22	235426
61.43110.21210.611.001.0000.0000.00	SPEEDWAY MARKET, LLC	19.20	6/28/22	235426
11.00000.12711.532.003.0000.0000.00	SPRINT	80.72	6/21/22	235374
11.00000.12791.532.003.0000.0000.00	STALEY COMMUNICATION, INC.	940.00	6/17/22	235352
11.00000.12791.667.003.0000.0000.00	STATE CHEMICAL SOLUTIONS	468.68	6/17/22	235367
11.00000.12621.341.002.0000.0000.00	STATE OF WEST VIRGINIA	25.00	6/27/22	235417
11.00000.12621.341.002.0000.0000.00	STATE OF WEST VIRGINIA	50.00	6/27/22	235417
11.00000.12621.341.002.0000.0000.00	STATE OF WEST VIRGINIA	50.00	6/27/22	235417
61.43110.22150.581.209.0000.0000.00	STEPHANIE BIAFORE	33.11	6/15/22	235294
11.00000.12621.431.205.0000.0000.00	STEPTOE & JOHNSON PLLC	1,391.38	6/28/22	235440
61.88210.13121.636.101.0000.0000.00	STOUT COMPANY, INC	68.30	6/16/22	235325
61.88210.13121.636.205.0000.0000.00	STOUT COMPANY, INC	173.00	6/16/22	235325
61.88210.13121.636.209.0000.0000.00	STOUT COMPANY, INC	262.60	6/16/22	235325
61.88210.13121.636.215.0000.0000.00	STOUT COMPANY, INC	161.50	6/16/22	235325
61.88210.13121.636.216.0000.0000.00	STOUT COMPANY, INC	152.00	6/16/22	235325

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
61.88210.13121.636.303.0000.0000.00	STOUT COMPANY, INC.	538.20	6/16/22	235325
61.88210.13121.636.306.0000.0000.00	STOUT COMPANY, INC.	845.60	6/16/22	235325
61.88210.13121.636.503.0000.0000.00	STOUT COMPANY, INC.	294.00	6/16/22	235325
61.43110.22150.611.102.0000.0000.00	SUPER DUPER PUBLICATIONS	104.90	6/28/22	235427
61.43210.22150.611.211.0000.0000.00	SUPER DUPER PUBLICATIONS	154.78	6/28/22	235427
11.00000.12134.581.212.0000.0000.00	TABITHA YOUNG	5.27	6/15/22	235295
11.00000.12134.581.212.0000.0000.00	TABITHA YOUNG	7.90	6/15/22	235295
11.00000.12134.581.212.0000.0000.00	TABITHA YOUNG	10.53	6/15/22	235295
61.43110.21210.611.206.0000.0000.00	TEACHER DIRECT	77.94	6/22/22	235387
61.43110.22150.611.214.0000.0000.00	TFH (USA) LTD	184.00	6/22/22	235388
61.43110.21210.551.001.0000.0000.00	THE OP SHOP, INC.	460.00	6/28/22	235423
61.43110.21210.551.001.0000.0000.00	THE OP SHOP, INC.	580.00	6/28/22	235423
11.00000.12621.431.002.0000.0000.00	TIMES WEST VIRGINIAN	155.40	6/28/22	235441
11.00000.83332.341.001.0000.0000.00	TINA COWGER	18.80	6/17/22	235341
11.00000.83332.341.001.0000.0000.00	TINA COWGER	21.96	6/17/22	235341
11.00000.83332.341.001.0000.0000.00	TINA COWGER	127.31	6/17/22	235341
11.00000.83332.341.001.0000.0000.00	TINA COWGER	7.99	6/28/22	235442
11.00000.83332.341.001.0000.0000.00	TINA COWGER	19.98	6/28/22	235442
11.00000.83332.341.001.0000.0000.00	TINA COWGER	30.45	6/28/22	235442
11.00000.83332.341.001.0000.0000.00	TINA COWGER	152.10	6/28/22	235431
61.02010.22150.651.001.0000.0000.00	TOBII DYNAVOX LLC	3,223.96	6/24/22	235415
61.43110.22213.331.001.0000.0000.00	TOBII DYNAVOX LLC	450.00	6/24/22	235415
61.43110.21210.581.001.0000.0000.00	TONI TOOTHMAN	5.27	6/15/22	235296
11.00000.00479.004.000.0000.0000.00	TOWN OF RIVESVILLE	106.70	6/16/22	235319
61.00000.00479.004.000.0000.0000.00	TOWN OF RIVESVILLE	7.16	6/16/22	235319
71.00000.00479.004.000.0000.0000.00	TOWN OF RIVESVILLE	3.58	6/16/22	235319
11.00000.12791.667.003.0000.0000.00	TRANSPORTATION ACCESSORIES CO	63.02	6/17/22	235368
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	36.12	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	43.40	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	66.64	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	68.04	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	85.40	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	86.24	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	94.77	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	141.57	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	163.80	6/15/22	235297
11.00000.12111.581.001.0000.0000.00	NEV TRICIA MAXWELL	163.80	6/15/22	235297
11.00000.00479.004.000.0000.0000.00	UHC, C/O EDWARD L. HARMAN, JR.	140.00	6/16/22	235322
11.00000.12621.431.002.0000.0000.00	UNITED LABORATORIES, INC.	168.08	6/17/22	235354
11.00000.12621.431.002.0000.0000.00	UNITED LABORATORIES, INC.	2,292.60	6/17/22	235354
11.00000.12611.341.002.0000.0000.00	UPC - WHITEHALL MEDICAL	205.00	6/23/22	235407
11.00000.12791.341.003.0000.0000.00	UPC - WHITEHALL MEDICAL	1,615.00	6/23/22	235407
11.00000.12621.431.206.0000.0000.00	V & W ELECTRICAL SALES & SERV.	364.57	6/17/22	235342
11.00000.12621.431.503.0000.0000.00	V & W ELECTRICAL SALES & SERV.	3,750.00	6/17/22	235355
11.00000.12791.611.003.0000.0000.00	V & W ELECTRICAL SALES & SERV.	14.50	6/17/22	235355
11.00000.12621.431.002.0000.0000.00	V & W ELECTRICAL SALES & SERV.	206.10	6/28/22	235443
11.00000.12621.431.002.0000.0000.00	V & W ELECTRICAL SALES & SERV.	1,800.00	6/28/22	235443
11.00000.12621.431.102.0000.0000.00	V & W ELECTRICAL SALES & SERV.	362.04	6/28/22	235443
11.00000.12621.431.206.0000.0000.00	V & W ELECTRICAL SALES & SERV.	221.70	6/28/22	235443
11.00000.12621.431.215.0000.0000.00	V & W ELECTRICAL SALES & SERV.	380.00	6/28/22	235443
11.00000.14711.721.205.0000.0000.00	VERITAS CONTRACTING LLC	408,593.72	6/16/22	235327
11.00000.00479.004.000.0000.0000.00	VOYA INSTITUTIONAL TRUST CO.	125.00	6/16/22	235314
61.43210.21223.341.001.0000.0000.00	WEST VIRGINIA UNIVERSITY	884.57	6/24/22	235416

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
61.43210.21223.581.001.0000.0000.00	WEST VIRGINIA UNIVERSITY	134.33	6/24/22	235416
11.00000.12621.431.503.0000.0000.00	WHOLESALE CARPET OUTLET, INC.	1,182.58	6/28/22	235444
11.00000.12661.341.211.0000.0000.00	WV POLICE RESERVE INC	1,050.00	6/16/22	235299
11.00000.12661.341.304.0000.0000.00	WV POLICE RESERVE INC	1,050.00	6/16/22	235299
11.00000.12721.341.503.0000.0000.00	WV POLICE RESERVE INC	1,680.00	6/16/22	235299
11.00000.00479.004.000.0000.0000.00	WVUH, INC.	226.83	6/16/22	235321
11.01000.11111.611.001.0000.0000.00	XEROX FINANCIAL SERVICES	643.09	6/22/22	235394
11.01000.11111.611.002.0000.0000.00	XEROX FINANCIAL SERVICES	128.64	6/22/22	235394
11.01000.11111.611.003.0000.0000.00	XEROX FINANCIAL SERVICES	128.64	6/22/22	235394
11.01000.11111.611.101.0000.0000.00	XEROX FINANCIAL SERVICES	385.92	6/22/22	235394
11.01000.11111.611.102.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.205.0000.0000.00	XEROX FINANCIAL SERVICES	385.92	6/22/22	235394
11.01000.11111.611.206.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.207.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.209.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.211.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.212.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.214.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.215.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.216.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.302.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.303.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.304.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.306.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.402.0000.0000.00	XEROX FINANCIAL SERVICES	385.92	6/22/22	235394
11.01000.11111.611.501.0000.0000.00	XEROX FINANCIAL SERVICES	385.92	6/22/22	235394
11.01000.11111.611.502.0000.0000.00	XEROX FINANCIAL SERVICES	514.56	6/22/22	235394
11.01000.11111.611.503.0000.0000.00	XEROX FINANCIAL SERVICES	385.92	6/22/22	235394
11.01000.11111.611.504.0000.0000.00	XEROX FINANCIAL SERVICES	128.64	6/22/22	235394
11.01000.11111.611.701.0000.0000.00	XEROX FINANCIAL SERVICES	257.28	6/22/22	235394
11.01000.11111.611.716.0000.0000.00	XEROX FINANCIAL SERVICES	128.64	6/22/22	235394
61.02210.21210.611.001.0000.0000.00	4IMPRINT, INC.	567.31	6/22/22	235375
61.43110.21210.611.102.0000.0000.00	4IMPRINT, INC.	1,340.99	6/22/22	235375