

10-2128 Replacement



*c. z. / a. 9/14/2022
J. Henryman 9/14/2022*

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

MR. CHAD A. NORMAN
ADMINISTRATIVE ASSISTANT
TECHNOLOGY, TRANSPORTATION, & CHILD NUTRITION

Work Phone: (304)367-2103
Fax: (304) 368.0589

September 14, 2022

Ms. Haught,

The Marion County Schools Technology Department will continue our One-to-One Initiative. We request the approval to purchase of 1500 Dell 3100 Chromebooks.

This will allow Marion County Schools to replenish Chromebooks in grades 5 and 9 and will allow the distribution of Chromebooks for next school years Kindergarten students.

Price Per Unit

1500 Dell Chromebook 11 3100/Celeron Processor #yr. Warranty/Service -	\$270.03
plus, the addition of the Google Chrome OS Management Education Console -	\$33.00

Totalling \$303.03 per unit

Total Project Cost

1500 Dell 3100 Chromebooks	\$454,545.00
Minus WVDE Tools For Schools Allotment	\$250,859.00
Minus Title 1 Funding	\$115, 454.43
Amount paid by Marion County Schools	\$88,231.57

If approved the request for purchase will allow the transaction to be made from Zones, who is the state approved vendor and has the technology contract with the West Virginia Department of Education. The total dollar amount is \$454,545.00 and \$203,686.00 would be owed by Marion County Schools.



10X2132

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/21/2022

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 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 West Virginia Board of Risk & Insurance Management 1124 Smith Street Suite 4300 Charleston, WV 25301	CONTACT NAME: PHONE (A/C, Ho, Ext): 304-766-2646 FAX (A/C, No): 304-558-6004 E-MAIL ADDRESS: brim.underwriting@wv.gov	
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: National Union Fire Co of Pittsburgh PA 19445 INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____ INSURER F: _____	
INSURED NORTH CENTRAL WEST VIRGINIA COMMUNITY ACTION ASSOCIATION INC 146 TERRACE MANOR FAIRMONT WV 26554		

COVERAGES **CERTIFICATE NUMBER:** **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 <input checked="" type="checkbox"/> WRONGFUL ACT <input checked="" type="checkbox"/> PROFESSIONAL GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			L 4071	07/01/2022	07/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ INCLUDED GENERAL AGGREGATE \$ NONE PRODUCTS - COMP/OP AGG \$ NONE \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			L 4071	07/01/2022	07/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	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	L 4071 STOP GAP	07/01/2022	07/01/2023	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
SUBJECT TO THE PROVISIONS, CONDITIONS AND EXCLUSIONS OF THE POLICIES LISTED ABOVE, IT IS AGREED THAT THE CERTIFICATE HOLDER IS AN "ADDITIONAL INSURED" WITH RESPECT TO: HEAD START CHILDING ENROLLED AT FAIRMONT HEAD START, MANNINGTON HEAD START, NORTH MARION EARLY HEAD START, EAST FAIRMONT EARLY HEAD START, AND WATSON ELEMENTARY SCHOOL,

CERTIFICATE HOLDER MARION CO BOARD OF EDUCATION DR. DONNA HAGE, SUPERINTENDENT 1516 MARY LOU RETTON DRIVE FAIRMONT WV 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 
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10X2132

REV 11/2015

WV Pre-K Contractual Community Programs - Classroom Budget and Cost Allocation Worksheet

County Name		Marion		School Year		2022-2023		
Classroom name (as reported on E.L.R.S.)		Watson Elementary II		Projected Enrollment		15		
Designated Home School (if off-site location):				Cost Allocation/Breakdown				
Budget Section	Budget Category	Total Cost	County	Collaborative Partner #1 Name:	Collaborative Partner #2 Name:			
Salaries, Wages, & Benefits	Teacher	75,786.00	75,786					
	ECCAT	38,762.00	38,762					
	Substitutes							
	Administrator	12,534.00	11,507			1,027		
	Custodian	4,353.00	4,353					
	Food Service Staff	6,063.00	6,063					
	Other	35,074.00					35,074	
	Subtotal	172,572.00	136,471.00				36,101.00	
	Facility Costs	Specs/Rent/Lease	1,200.00	1,200				
		Renovations						
Utilities		4,679.00	4,679					
Custodial Supplies		836.00	836					
Contracted Custodial								
Insurance	267.00	267						
Other								
Subtotal	6,982.00	6,982.00						
Classroom Supplies	Consumables	1,000.00	1,000					
	Equipment/materials	2,500.00	2,000			500		
	Curriculum	200.00	200					
Subtotal	3,700.00	3,200.00				500.00		
Food	Food	150.00	150					
	Kitchen Supplies							
Subtotal	150.00	150.00						
Transportation	Transportation Costs							
	Contracted Services							
	Travel Costs							
	Materials							
Tuition Reimbursement								
Stipends								
Subtotal								
Program Assessment	Program Assessment Costs							
	Subtotal							
Grand Total		183,404.00	146,803			36,601		

*Administrator, Director, Assist. Director, Program Manager, Executive Assistant **Other: Program Specialist, Maintenance, Teaching Assistant, Floater, Bus Driver, Family Resource Coord.

A separate budget sheet must be used for each collaborative classroom.

PreK Contact/ BOE Representative Signature  Date 08-22-22

Collaborative Partner #1 Signature _____ Date _____
 Collaborative Partner #2 Signature _____ Date _____

Note: This worksheet should be copied with one addition tab for each collaborative classroom.

WV Pre-K Contractual Community Programs - Classroom Budget and Cost Allocation Worksheet

County Name		Marion		School Year	2022-2023	
Classroom name (as reported on ELRIS)		Watson Elementary 1		Projected Enrollment	20	
Designated Home School (if off-site location)				Cost Allocation/Breakdown		
Budget Section	Budget Category	Total Cost	County	Collaborative Partner #1 Name:	Collaborative Partner #2 Name:	
Salaries, Wages, & Benefits	Teacher	75,786.50	75,786			
	ECCAT	38,762.00	38,762			
	Substitutes	-	-			
	Administrator	12,533.50	11,507			1,027
	Custodian	4,353.00	4,353			
	Food Service Staff	6,063.00	6,063			
	Other	35,074.00	-			35,074
	Subtotal	172,571.00	136,470.00			36,101.00
Facility Costs	Space/Rent/Lease	1,200.00	1,200			
	Renovations	-	-			
	Utilities	4,879.00	4,879			
	Custodial Supplies	836.00	836			
	Contracted Custodial	-	-			
Insurance	267.00	267				
Other	-	-				
	Subtotal	6,982.00	6,982.00			
Classroom Supplies	Consumables	1,000.00	1,000			
	Equipment/materials	2,500.00	2,000			500
	Curriculum	500.00	500			
	Subtotal	4,000.00	3,500.00			500.00
Food	Food	150.00	150			
	Kitchen Supplies	-	-			
	Subtotal	150.00	150.00			
Transportation	Transportation Costs	-	-			
	Contracted Services	-	-			
	Travel Costs	-	-			
	Materials	-	-			
Professional Development	Tuition Reimbursement	-	-			
	Stipends	-	-			
	Subtotal	-	-			
Program Assessment	Program Assessment Costs	-	-			
Grand Total		183,703.00	147,102			36,601

*Administrator, Director, Asst. Director, Program Manager, Executive Assistant **Other: Program Specialist, Maintenance, Teaching Assistant, Pooler, Bus Driver, Family Resource Coord.
A separate budget sheet must be used for each collaborative classroom.


 Collaborative Partner #1 Signature Date: 08-22-22


 Collaborative Partner #2 Signature Date: _____

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Note: This worksheet should be copied with one addition tab for each collaborative classroom.

MARION COUNTY UNIVERSAL PRE-K MEMORANDUM OF UNDERSTANDING

THIS, MEMORANDUM OF UNDERSTANDING (MOU) between the North Central West Virginia Community Action Association, Inc. - Head Start Program, hereinafter referred to as "NCWVCAA HS", party of the first part, and the Marion County Board of Education, hereinafter referred to as "MC-BOE", party of the second part, is being entered into this first day of July 2022.

Purpose Statement

The purpose of this MOU is to continue the previously established collaboration between the Marion County Board of Education and the North Central West Virginia Community Action Association, Inc. Head Start Program. In order to ensure that comprehensive services are provided to all children enrolled in the Marion County Community Collaborative Preschool Program, both agencies will work cooperatively in the provision of services to children and families enrolled in compliance with Federal and State laws and regulations, revised Head Start Program Performance Standards, Head Start Act, Information Memorandums, Program Instructions, Senate Bill 247 (Policy 2525), Senate Bill 359 and Child Care Center Licensing Regulations, where applicable.

As per Title 126 Procedural Rule Board of Education, Series 28, West Virginia Universal Access to a Quality Early Education System (2525), 4.4.d, in collaborative classrooms where community partners have regulations such as the Head Start Performance Standards or WVDHHR Child Care Center Licensing Regulations, these regulations shall apply in addition to WVBE Policy 2525.

Eligible preschool children enrolled will be served through this collaborative process. NCWVCAA HS recognizes Pre-K Collaborative site at Watson Elementary.

The Marion County Community Collaborative WV Pre K Program makes available to interested family's quality preschool and early care services opportunities to every family regardless of socio-economic status, individual ability or background. The Marion County Community Collaborative Preschool Program provides child and parent education while linking families to needed health/mental health care, nutrition, and social services.

The Marion County Community Collaborative WV Pre K Program offers a universal curriculum utilizing the Creative Curriculum including the "WV Early Learning Scale (ELS) as part of the WV Pre-K Child Assessment System." The online platform, WV Education Information System (WVEIS), will be utilized three times each year to assist with the ELS reporting through the Office of Early Learning at the WV Department of Education. Staff from all participating programs is provided shared awareness training opportunities in order to ensure that all participating families will benefit from the availability of the same type of services. Included in these services is a NCWVCAA-HS Family Resource Coordinator (FRC) at Watson. The Family Resource Coordinator is responsible for meeting with both the teacher and family members responsible for participating Preschoolers in order to determine needs each may have. Once service needs have been determined, connections are made with/between agencies available to provide said services for the families needing them. This liaison relationship exists to meet regulations, standards, and policies. Every parent wishing to enroll a student will submit the completed Student Information Form and required documents to the Marion County Board of Education. [See Attachment I Head Start Preschool Collaborative Classroom Teacher and Attachment II Head Start Family Resource Coordinator for specific alignment of responsibilities]

For the purpose of this agreement, ACF refers to Head Start enrolled children/families.

Section I - FUNDING - [See Attachment III – Marion County Community Collaborative Preschool Program Budget information as submitted to WVDE, as well as maintained on file.] Pursuant to Policy 2525, funding generated through community classrooms should be invested into those programs providing quality early education services and local infrastructure to support WV Pre-K Classrooms.

A. The Marion County Board of Education will provide

1. Monetary financial resources to pay:
 - a. Personnel costs for the Preschool Classroom Teacher and Assistant Teacher at Watson Elementary I & II in addition to the other pertinent staff needed for the operation of Watson Elementary PreK classroom.
 - b. Personnel costs for Food Service to prepare and provide all meals as identified in the Child Nutrition Contract for the children enrolled in the Pre-K Program at Watson Elementary School classroom.

2. Facility
 - a. Provide two preschool classrooms, office, and utilities, and playground space at Watson Elementary site.
 - b. Provide classroom curriculum for collaborative classrooms.
3. Program Evaluation Cost
 - a. Program Evaluation for Quality Improvement includes monitoring tools as mutually agreed upon as part of the on-going monitoring system. The NCWVCAA-HS will jointly conduct with the MC-BOE annual monitoring/review of program to identify successes and/or areas in need of improvement, including such things as policies and procedures needed to fulfill this “MOU” responsibility. In addition, as part of the classroom monitoring process and as per WV Universal Pre-K Health and Safety Checklist will be completed in all classrooms by a collaborative team including HS parents within 45 calendar days with the start of the program/school year. This screener is a requirement of the Five-Year Head Start Project Period to ensure health and safety of children. Also, as part of the classroom monitoring process, the Head Start Playground/Maintenance Survey will be completed in all classrooms. Both surveys will be completed by a collaborative team. NCWVCAA HS will invite parents to participate as a member of the team that completes the WV Universal Pre-K Health and Safety Checklist. [See Attachment IV WV Universal Pre-K Health and Safety Checklist]
 - b. The MC-BOE will jointly provide with NCWVCAA-HS training and technical assistance to ensure compliance with federal and state laws and regulations, revised Head Start Program Performance Standards, Senate Bill 247 (Policy 2525), Senate Bill 359 and Child Care Center Licensing Regulations, where applicable, including such things as home visits and parent conferences, on-going assessment, outcome data reporting, and etc.
 - c. County teams, of two or more members, consisting of representatives from both the MC-BOE and NCWVCAA-HS will complete the monitoring tools as mutually agreed upon at Watson Elementary PreK as part of the program monitoring process, including scheduling and timelines to include target date(s) for completion, how the information will be disseminated, who will complete the plan of correction (“Action Plan”) that should include how findings will be corrected and included with the County Strategic Plan to meet Policy 2525 regulations. [*Scheduling of monitoring visits, follow-up “Verbal Reviews” and “Action Planning” resulting from this process shall be addressed collaboratively by the Pre- K designee for the MC-BOE and the Education Specialist of NCWVCAA- HS.*] When the full team is not available and cannot provide a qualified substitute, the monitoring visit must be cancelled and rescheduled. If the regular teaching staff is not available for the monitoring visit, or other monitoring visit as mutually agreed upon, it must be cancelled and rescheduled. A Continuous Quality Improvement (CQI) Monitoring system has been developed by the Pre-K Core 2022-2023 Chart and Three-Year Rotation Monitoring Schedule]
 - d. NCWVCAA HS has established School Readiness Goals with the input of Head Start parents and Community Stakeholders through surveys. The School Readiness Goals were recently revised to reflect changes made to the Head Start Early Learning Outcomes Framework Ages Birth to Five (as required by the Office of Head Start) that also align with the Early Learning Standards Framework Content Standards and Learning Criteria for West Virginia Pre-Kindergarten.
The MC-BOE, NCWVCAA HS Education Program Specialist and others, as applicable, will meet to review the outcome data from West Virginia Early Learning Scale to determine areas of strengths, needs for professional development training and/or other strategies to ensure children’s growth in preparing him/her for Kindergarten.
 - e. Provide NCWVCAA staff access to Pre-K Collaborative buildings, playgrounds, and classrooms at Watson for on-going monitoring, Office of Head Start or WV Universal Pre-K Health and Safety Checklist [See Attachment IV], and Head Start Playground/Maintenance Survey.
 - f. Notify applicable BOE personnel to provide access to Pre-K Collaborative building, playground, and classroom at Watson Elementary School.
4. Non-Federal Share:
 - a. MC-BOE will assist in the provision/documentation of non-federal in-kind match costs associated with this collaboration, may include but not limited to space, equipment, supplies, utilities, or other non-cash contributions, etc.
5. Supplemental Supplies will be provided by Watson Preschool classrooms, to include such things as field trips, transition, nutrition, consumables, parent and family engagement activities. NCWVCAA will provide parent engagement monies for ACF (HS) enrolled children in the Watson classrooms.

6. Notify NCWVCAA HS in advance and no later than December 1, 2022 in writing for any changes for the 2022-2023 school year unless enrollment numbers and/or level of funding impacts programming after the December 1st deadline.

B. NCWVCAA –Marion County Head Start Program will provide monetary financial resources for:

1. Staffing costs:
 - Salary, supervisory and personnel costs of one Family Resource Coordinator (FRC) to provide services to families at Watson Elementary Pre-K.
 - Pay Addendums for Community Programs Staff:
 - a. Provide Head Start Program Specialists who will conduct training, monitoring and follow-up as appropriate, including such things as monitoring, etc.
2. Supplies (*Refer to financial records maintained on file.*)
3. Professional Development as determined appropriate for the support of the Marion County Preschool Collaborative program. [See Section III under this MOU]
4. Program Evaluation Cost:
 - a. Program Evaluation for Quality Improvement includes monitoring tools as mutually agreed upon as part of the on-going monitoring system. The NCWVCAA-HS will jointly conduct with the MC-BOE annual monitoring/review of program to identify successes and/or areas in need of improvement, including such things as policies and procedures needed to fulfill this “MOU” responsibility. In addition, as part of the classroom monitoring process and as per WV Universal Pre-K Health and Safety Checklist will be completed in all classrooms by a collaborative team including HS parents within 45 calendar days with the start of the program/school year. This screener is a requirement of the Five-Year Head Start Project Period to ensure health and safety of children. Also, as part of the classroom monitoring process, the Head Start Playground/Maintenance Survey will be completed in all classrooms. Both surveys will be completed by a collaborative team. NCWVCAA HS will invite parents to participate as a member of the team that completes the WV Universal Pre-K Health and Safety Checklist. [See Attachment IV WV Universal Pre-K Health and Safety Checklist]
 - b. The NCWVCAA-HS will jointly provide with the MC-BOE training, and technical assistance to ensure compliance with federal and state laws and regulations, Head Start Performance Standards, Senate Bill 247 (Policy 2525), Senate Bill 359 and Child Care Center Licensing Regulations, where applicable, including such things as home visits and parent conferences, on-going assessment, and outcome data reporting, etc.
 - c. County teams, of two or more members, consisting of representatives from both the MC-BOE and NCWVCAA-HS will complete the monitoring tools as mutually agreed upon at Watson Elementary PreK as part of the program monitoring process, including scheduling and timelines to include target date(s) for completion, how the information will be disseminated, who will complete the plan of correction (“Action Plan”) that should include how findings will be corrected and included with the County Strategic Plan to meet Policy 2525 regulations. [*Scheduling of monitoring visits, follow-up “Verbal Reviews” and “Action Planning” resulting from this process shall be addressed collaboratively by the Pre- K designee for the MC-BOE and the Education Specialist of NCWVCAA- HS.*] When the full team is not available and cannot provide a qualified substitute, the monitoring visit must be cancelled and rescheduled. If the regular teaching staff is not available for the monitoring visit must be cancelled and rescheduled. A Continuous Quality Improvement (CQI) system has been developed by the Pre-K Core committee to meet Policy 2525 regulations. [See Attachment V Continuous Quality Improvement Tools for 2022-2023 Chart and Three-Year Rotation Monitoring Schedule]
 - d. NCWVCAA HS has established School Readiness Goals with the input of Head Start parents and Community Stakeholders through surveys. The School Readiness Goals were recently revised to reflect changes made to the Head Start Early Learning Outcomes Framework Ages Birth to Five (as required by the Office of Head Start) that also align with the Early Learning Standards Framework Content Standards and Learning Criteria for West Virginia Pre-Kindergarten.
The MC-BOE, NCWVCAA HS Education Program Specialist and others as applicable will meet to review the outcome data from West Virginia Early Learning Scale to determine areas of strengths, needs for professional development training, and/or other strategies to ensure children’s growth in preparing him/her for Kindergarten.
5. Non-Federal Share:

- a. NCWVCAA-HS will ensure the applicable documentation for non-federal in-kind match costs associated with this collaboration may include but not limited to staff, space, equipment, supplies, utilities, or other non-cash contributions, etc.
- 6. Supplemental Supplies will be provided by Watson Preschool classrooms, to include such things as field trips, transition, nutrition, consumables, parent and family engagement activities. NCWVCAA will provide parent engagement monies for ACF (HS) enrolled children in the Watson classroom.
- 7. Notify Marion County BOE in advance and no later than December 1, 2022 in writing for any changes for the 2022-2023 school year unless enrollment numbers and/or level of funding impacts programming after the December 1st deadline.

Section II – Employment

Personnel

A. The Marion County Board of Education will:

1. Verification of documents

- a. Provide copy of documents to include but not limited to: **[See Attachment VII Verification of Documents]**

Watson Elementary School Only:

- Fire Marshall Report;
- Integrated Pest Management Plan;
- Record of Smoke Detector Testing;
- Food Service Permit;
- Food Service Sanitation Inspection; and
- Certificate of Insurance
- BRIM
- Attachment IX - Marion County Plan of Action (CIB Plan)
- Attachment X – BOE Salary and Demographic PIR Information

- 2. MC-BOE will provide specialty services in HS operated sites to children with IEP’s for Speech, Occupational Therapy, etc. Those staff must meet the personnel requirements listed below.

As per communication with the Regional Office who has provided further guidance on the Background Checks and Staff Selection Procedures:

The Office of Head Start (OHS) has not at this time issued a formal statement regarding the enforcement of the new CRC regulations. However, the Fiscal Year (FY2022) Head Start Monitoring will assess compliance with Sec. 648A(g)(3) of the Head Start Act. The OHS is interested in understanding how grantees are progressing towards meeting the new CRC requirements (CFR 1302.90(b) so reviewers may ask about their state’s readiness to process CRC’s consistent with the new requirements.

As per Dr. Steven L. Paine’s, State Superintendent of Schools, memo “WV Universal Pre-K Collaborative Classrooms: Background Checks and Staff Selection” dated July 6, 2018: “A Plan for Completion of this process must be in place by September 30, 2018.”

MC-BOE will ensure that Policy 2525/Head Start Program Performance Standards for Background Checks and Staff Selection Procedures are followed for all unsupervised positions listed in said memo “Individuals with whom this rule applies in Pre-K collaborative settings.” Before a person is hired, directly or through contract, including transportation staff, a Program (Collaborative partner) must conduct an interview, verify references, and conduct a sex offender registry check and obtain one of the followings:

- 1) State criminal history record, including fingerprint check;
- or,
- Federal Bureau of Investigation (FBI) criminal history record, including fingerprint check.
- 2) 90 days after hire, staff will complete the background check process by obtaining:
 - Whichever criminal history record check (State or FBI) was not completed at hire;
 - and,
- 3) Child abuse and neglect state registry check.

- Review the information found in each background check to assess the relevancy of any issue uncovered including arrest, pending criminal charge, or conviction to determine if employee can be hired or the current employee must be terminated.
 - Ensure a newly hired employee does not have unsupervised access to children until the complete background check process is complete.
 - Conduct background check for each employee at least once every five years which must include each of the four checks {Sex offender registry check, State fingerprint check, FBI fingerprint check, and Child abuse and neglect state registry check} aforementioned and review and make employment decisions unless the collaborative partner can demonstrate to the responsible Health and Human Services official that it has a more stringent system in place that will ensure child safety.
3. Provide services or refer HS children and families to the NCWVCAA Mental Health Program Specialist in the event such counseling services are unavailable through Marion County Schools. [See Attachment VI – Mental Health Services]

B. NCWVCAA Marion County Head Start Program will:

1. Personnel

Ensure all Head Start employed staff meet all applicable hiring requirements to include the following:

- Before a person is hired, directly or through contract, including transportation staff, a Program (Collaborative partner) must conduct an interview, verify references, and conduct a sex offender registry check and obtain one of the followings:
 - 1) State criminal history record, including fingerprint check;
or,
Federal Bureau of Investigation (FBI) criminal history record, including fingerprint check.
 - 2) An initial health examination and a periodic re-examination as recommended by their health care provider in accordance with state or local requirements, that include screeners or tests for communicable diseases, as appropriate.
 - 3) 90 days after hire, staff will complete the background check process by obtaining:
Whichever criminal history record check (State or FBI) was not completed at hire;
and,
 - 4) Child abuse and neglect state registry check.
 - Review the information found in each background check to assess the relevancy of any issue uncovered including arrest, pending criminal charge, or conviction to determine if employee can be hired or the current employee must be terminated.
 - Ensure a newly hired employee does not have unsupervised access to children until the complete background check process is complete.
 - Conduct background check for each employee at least once every five years which must include each of the four checks {Sex offender registry check, State fingerprint check, FBI fingerprint check, and Child abuse and neglect state registry check} aforementioned and review and make employment decisions unless the collaborative partner can demonstrate to the responsible Health and Human Services official that it has a more stringent system in place that will ensure child safety.

2. Verification of documents

- a. Provide copy of documents to include but not limited to as requested:
 - Fire Marshall Report;
 - Integrated Pest Management Plan;
 - Record of Smoke Detector Testing;
 - Food Service Permit;
 - Food Service Sanitation Inspection; and
 - Certificate of Insurance
- b. Children Services Supervisor along with Human Resource Department will ensure that all staff will have information to include, but not limited to: credentials and initial health examinations and periodic reexamination that includes screeners or tests for communicable diseases as applicable; State and Federal Bureau of Investigations fingerprint checks, sex offender registry check, and child abuse and neglect state registry every five years with all results filed in the Human Resource Department at the Central Office prior to hire.

- c. Children Services Supervisor along with the Human Resource Department will ensure that the applicable credential is on file in the Human Resource Department at the Central Office.
 - d. The annual Self-Assessment will include aggregated data from a random review of personnel files for verification of above documents. [See Attachment VII - Verification of Documents]
3. Provide Mental Health Services for HS-counted children and families in the event consultations are otherwise unavailable through Marion County Schools. [See Attachment VI – Mental Health Services]

Substitute Personnel:

Substitutes will be provided by the affected employer (MC-BOE or NCWVCAA-HS); each employer will make every attempt to hire the most qualified person into positions.

Section III – Professional Development

Cooperating Agencies (MC-BOE and NCWVCAA-HS) will ensure training and educational opportunities are available to all appropriate participating staff including but not limited to the following topics: academic content standards (ELSF, known as Early Learning Standards Framework), instructional methods, curricula, and social and emotional development as identified by the Universal Pre-K Plan in §126-28-13 Staff Development and Training Section, and family/child file reviews. In addition, Family Engagement activities/training opportunities will be made available through a cooperative effort of the collaborating agencies as appropriate.

Section IV – Transition Activities

Cooperating Agencies (MC-BOE and NCWVCAA-HS) will ensure opportunities for a positive transition experience for all participating children. This will include the appropriate transition of children between programs, including such things as the exchange of student records in accordance with disclosure regulations and utilization of the Transition Checklist. [See also: information pertaining to “transition” procedures, created as part of the County “Tadpole Transition Team”, maintained on file at the county (BC-BOE and NCWVCAA-HS) level.] Transfer of Child Data/Records using the WV Early Learning Scale (ELS) as part of the WV Pre-K Child Assessment System will be followed or any other tool that is mutually agreed upon. [Reports from external agency may be released upon written approval by parents or guardian.]

As per Head Start Program Performance Standards 1302.71, community collaborations for transitioning children and families by participation, as possible, for joint training and professional development activities for Head Start and kindergarten teachers and staff. Since the NCWVCAA Head Start program does not operate in the summer, collaboration with MC-BOE will occur to determine the availability of summer school programming for children who will be entering kindergarten and work with parents and MC-BOE to enroll children in such program, as appropriate.

Section V - Protections for the Privacy of Child Records

NCWVCAA is an educational agency that receives funds under a program administered by the Department of Education, therefore is subject to the confidentiality provisions under the Family Educational Rights and Privacy Act (FERPA).

NCWVCAA HS/EHS utilizes email encryption when communicating about confidential or potentially sensitive information. Encryption disguises the content of email messages and provides protection from being read by anyone other than the intended recipients.

Ensure family and children files are kept in a locked, confidential place.

Section VI – Communication Processes

Cooperating Agencies (MC-BOE and NCWVCAA-HS) will maintain on-going communication and share leadership responsibilities at the local level to ensure that available resources are utilized in the most effective manner.

A. The Marion County Board of Education – Pre-K designated contact/facilitator (*in cooperation with the Children Services Supervisor(s) for the NCWVCAA-HS*) will take the lead for dissemination of information, scheduling meetings, and for the communication process.

B. NCWVCAA Marion County Head Start Children Services Supervisor(s) will maintain communication with the MC-BOE Pre-K contact/facilitator for the purpose of disseminating information, scheduling meetings and maintaining the communication process.

Section VII – Supervision Protocols

- A. The MC-BOE will hire, administratively supervise, evaluate, and provide employee-eligible benefits as appropriate for any/all MC-BOE employees as delineated in the aforementioned “Funding” section of this MOU/agreement.
- B. NCWVCAA Marion County Head Start Program will hire, administratively supervise, evaluate, and provide employee-eligible benefits as appropriate for any/all NCWVCAA-HS employees as delineated in the aforementioned “Funding” section of this MOU/agreement.

Section VIII – Public Relation/Parent Involvement Communication

The FRC is responsible for meeting with both the teacher and family members responsible for participating Preschoolers in order to determine needs each may have. Once service needs have been determined, connections are made with/between agencies available to provide said services for the families needing them. This liaison relationship exists to ease potential anxieties that families may have when being introduced to unfamiliar territory.

- A. The Marion County Board of Education will ensure a copy of said MOU and attachments will be distributed to applicable personnel. This could include, but not be limited to, the Principals of the Marion County Collaborative Preschool Program.
- B. NCWVCAA Marion County Head Start Program will ensure a copy of said MOU and attachments will be distributed to applicable personnel that could include but not limited to the Supervisor.

Section IX – County Attendance Support Procedures

All parties will follow the guidance as outlined in the Marion County Preschool Collaborative Attendance Policy. Copies will be distributed to each participating parent as well as a copy on file at each site.

The MC-BOE Pre-K designated contact/facilitator (*in cooperation with the Children Services Supervisor for the NCWVCAA-HS*) will see that copies of the appropriate attendance policy information will be disseminated to the respective County Building Administrators, Supervisor, assigned Program Specialists, and Director, including one copy for the classroom staff. A copy of this information shall also be maintained on file at each site.

The Children Services Supervisor and MC-BOE have established a written system to ensure that Head Start Program Performance Standards section 1302.6 are followed for attendance to include a hour call to ensure the child’s well-being when they are unexpectedly absent; home visits will be made to follow-up on two consecutive unexplained absences; and data will be reviewed for the first 60 days of operation and on an ongoing basis thereafter to identify children with patterns of absences that put them in risk of missing ten percent of program days per year and develop appropriate strategies to improve individual attendance among identified children.

All parties agree and work cooperatively/collaboratively as per Head Start Program Performance Standards section 1302.17, Head Start Programs:

Will prohibit or severely limit the use of suspension due to a child’s behavior. Such suspensions may only be temporary in nature and as a last resort where there is a serious safety threat that cannot be reduced or eliminated by reasonable modifications. Before the program determines whether a temporary suspension is necessary, the program in coordination with the collaborative partner (if applicable), will engage with a mental health consultant, collaborate with the parents, and utilize appropriate community resources such as behavior coaches, psychologists, other appropriate specialists, or other resources as needed, to determine no other reasonable option is appropriate.

Cannot expel or unenroll a child because of his/her behavior; however, if all possible resources have been exhausted after consultation with parents, child’s teacher, and the agency responsible for implementing IDEA (if applicable), collaborative partner (if applicable), and the mental health consultant, determines the child’s continued enrollment presents a serious safety threat to the child or other enrolled children and determines the program is not the most appropriate placement for the child, the program will work with other programs to directly facilitate the transition of the child to a more appropriate placement.

Section X – Universal Application/Enrollment

Public information dissemination begins with the open enrollment process in January of each year to ensure access to pre-school programs for families. The applications for enrollment consideration include Pre-K Registration, advertisements via newspapers, television, fliers, posters, and door-to-door canvasses.

Any changes to the Universal Application and/or selection criteria must be completed and approved by Marion County Core Team by December 1st of each year.

Placement in Marion County Pre-K as determined by Marion County Core Team is based upon a number of factors including the selection criteria and school district where they live, family preference regarding Pre-K site, and availability of space, as well as family income. (As per the Office of Head Start effective March 12, 2015, copies of financial documents will be obtained for file to determine HS eligibility). Subsequently, income eligibility is established in accordance with federal income guidelines to ensure that the appropriate numbers of low-income families are provided the same opportunities. [See Attachment VIII – Marion County Pre-K Selection Criteria]. This would also include compliance with the McKinney-Vento Homeless Assistance Act. Children enrolling in Pre-K for the upcoming school year will participate in and attend the county registration. Appointments will be made at the Board of Education and families will be mailed a packet. The packet and paperwork will be brought to registration and copies will be given to Head Start at the county Core team meeting. The Core Team will meet at least twice a month during April, and May and other dates as mutually agreed upon about applications placement. Final Placement will be determined in June with all new applications reviewed monthly.

Section XI – Meals/Snacks

Provide nutritious meals, (*including breakfast, lunch, and snack - as applicable*), that meet or exceed USDA requirements at each Preschool site. All Head Start funded enrollees regardless of income are considered categorically eligible for free meals in the National School Lunch Program (NSLP) and the Child and Adult Care Food Program (CACFP). Appropriate billing procedures are contained in the meal contracts for each collaborative site. The per meal charge shall be no less than the federal free rate of reimbursement for all meals provided. [See “Child Nutrition” contract available on file at both participating agency’s central office locations.]

All meals will be served within the structure of the daily classroom schedule. Meals will be served family style to the fullest extent possible. Meals will be served through the completion of all Pre-K programs, including Supplemental Duration Grant (1020 instructional hours) classroom(s).

MC-BOE will prepare and serve family style meals for breakfast and cafeteria (self-service) for lunch at Watson.

Section XII – Individual Education Program Participation

The Marion County Board of Education and the NCWVCAA-HS will work cooperatively when placement decisions are being formulated. In addition, established procedures for the identification and placement of students with disabilities (Preschool Special Needs and/or Speech/Language issues, etc.) will be followed in accordance with WV Policy 2419. [Eligible PSN children will be given priority when placement decisions/recommendations are made.]

Section XIII – Operation Schedule

- A. Both parties agree to operate Pre-K sites as listed in the Pre-K plan. If there is a change in the operation schedule of any of the sites, the party that is making the change will notify the other party and an addendum will be completed, if necessary.
- B. Watson Pre-K collaborative classrooms may not meet 1,020 hours due to following the Marion County Board of Education school calendar.
- C. In the event of schools closing due to inclement weather, affected programs will not operate. [Information of this nature can be accessed via the local MC-BOE school web-site and/or the television news announcements.]

Section XIV – Planning Time for Collaborative Staff

Section XV – Transportation

Watson Elementary Pre-School collaborative classroom children will be transported by Marion County Board of Education.

Section XVI – Reportable Conditions

The following is a list of risks that will cause the NCWVCAA HS Grantee/Delegate to become considered deficient and consequently place the Head Start/Early Head Start Grant into recompetition:

- A non-compliance on an Office of Head Start Monitoring Review Event(s) that is not corrected within established timelines;
- A deficiency on an Office of Head Start Monitoring Review Event(s) ;
- Failure to establish program goals for improving the school readiness of children and taking steps to achieve those School Readiness Goals;
- 10% of grantees reviewed as part of the Office of Head Start Monitoring Review Event(s) that receive the lowest score in the Classroom Assessment Scoring System (CLASS) in any of the three domains (Emotional Support, Classroom Organization, and Instruction Support);
- Revocation of a license to operate a center by a State or local licensing entity;
- Files for bankruptcy or agreed to a reorganization plan as part of a bankruptcy settlement;
- Debarred from receiving Federal or State funds from any Federal or State department or agency;
- Disqualified from the Child and Adult Care Food Program (CACFP); or
- Receives an audit, audit review, investigation or inspection report from the agency’s auditor, a State agency, or the cognizant Federal audit agency containing a determination that the agency is at risk for ceasing to be a going concern. (Note: A “going concern” means an organization that operates without the threat of liquidation for the foreseeable future; a period of at least 10 months.);

The Grantee is required to report the above conditions within 10 working days of when they occur to the Office of Head Start and, in the Head, Start Enterprise System. In order to meet this timeframe, the MC-BOE must report in writing to the NCWVCAA HS Director within 72 hours after each occurrence for the above conditions. The only exception to this 72-hour timeframe is the Office of Head Start Federal Review findings.

- Violation of safety practices that include Head Start children could include but not limited to:
 1. child left alone for any period of time in the classroom, playground, and/or bus for those children transported by the NCWVCAA HS Program, or wandered away from the Head Start/Pre-K site; or
 2. child dismissed to an unauthorized person from classroom, playground, or NCWVCAA Head Start bus, and/or other negligent health and safety incidents.

It will be the responsibility of the Superintendent, or Pre-K Liaison, or designee to immediately report to the NCWVCAA HS Director any safety violations as listed above. The NCWVCAA HS Director or designee will request a thorough investigation with a written report that will be submitted to the Regional Head Start Office in Philadelphia.

Section XVII - Lease Agreement

No universal PreK Collaborative classrooms are located in a HS-operated classroom.

Section XVIII - Default

Either party upon a thirty (30) day written notice may terminate this MOU. Further, MC-BOE and NCWVCAA-HS retains the right to terminate this UNIVERSAL PRE-K MEMORANDUM OF UNDERSTANDING for any reason deemed advisable, including but not limited to the failure of the MC-BOE or NCWVCAA-HS to fulfill the terms and conditions of this MOU. In the event of dissolution of contract, each party shall maintain ownership of supplies/equipment purchased. All families and children will continue to be served for the remainder of the school year.

Section XIX – Insurance

In the performance of work under this agreement, both MC-BOE and the NCWVCAA-HS:

- a. Shall carry statutory Workmen’s Compensation coverage in full compliance with the laws of the State of West Virginia.
- b. Will maintain liability insurance in an amount of not less than one million (\$1,000,000.00) per claim in order to protect each agency’s employees from any and all liability in connection with the administration of the Marion County Preschool Collaborative program. Both parties shall be listed as an additional insured on such insurance and otherwise provided notice of cancellation or termination of insurance. Marion County Board of Education

will provide a copy of the Certificate of Liability Insurance annually to NCWVCAA HS. Likewise, NCWVCAA HS will provide a copy of the Certificate of Liability Insurance annually to the MC-BOE.

- c. Shall keep and maintain the facilities insured for loss by fire and extended coverage and will pay all premiums in connection therewith.
- d. Will provide the other with certificates of insurance maintained pursuant to this MOU.

Section XX – Indemnification

The parties covenant and agree to indemnify and hold the other party hereto harmless of and from any and all claims, demands, actions, causes of action, damages and injuries, of any kind or character, arising directly or indirectly, out of the operation of the Head Start Program which is the subject of this MOU, including reasonable attorney’s fees, costs, and expenses associated with the defense of any claims made against one and arising out of acts or omissions on the part of the other.

Section XXI - Relationship of the Parties

The parties shall at all times be independent contractors under this MOU, rather than covertures, agents, employees, or representatives of the other, and no act, action, or omission to act by one party, or any of its members, principals, officers, employees, or agents shall in any way obligate or be binding upon the other party. The parties hereby covenant and agree that neither North Central nor the Board shall represent to any third party that it or any of its members, principals, officers, employees, or agents are officers, directors, employees, or agents are members, principals, officers, directors, employees or representatives in any capacity of the other party.

Section XXII - Discrimination in Employment Prohibited

In all hiring or employment made possible by or resulting from this MOU, the employer will not discriminate against employee or applicant for employment because of race, religion, age, creed, sex, color, or national origin, be excluded from participation in, be denied the proceeds of, or be subject to discrimination under the program, pursuant to the Civil Rights of 1964. This requirement shall apply to but not to be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.

Section XXIII - Entire Agreement

This MOU constitutes the entire MOU between the parties hereto and there are no other understandings, representations or warranties, oral or written relating to the subject matter of this MOU, which shall be deemed to exist or to bind the parties hereto. This MOU may not be changed, modified, or amended in whole or in part, except in writing duly signed by the parties hereto.

Section XXIV - Binding Effect

This MOU shall be binding upon and inure to the benefit of the heirs, personal representatives, members, successors and assigns of the parties hereto.

Section XXV – Notices

Any notices hereunder required to be given to North Central West Virginia Community Action Association Head Start (NCWVCAA-HS) shall be sufficient if in writing, and deposited in the United States mail, postage prepaid, addressed to the Executive Director of NCWVCAA, 146 Terrace Manor, Fairmont, West Virginia 26554, or if to the Board of Education, in similar form addressed to the Marion County Superintendent of Schools, c/o the Marion County Board of Education, 1516 Mary Lou Retton Drive, Fairmont West Virginia 26554.

Section XXVI – Termination

In the event that the NCWVCAA Head Start’s funding should cease for any reason, then, this MOU shall terminate immediately.

Section XXVII– Audit

Each participating agency shall make its financial, enrollment, attendance, disability service and other records related to services provided under this MOU available to the other’s auditor(s) at such times as they may require in connection with the auditing of same.

Section XXVIII- Failure to Meet the Terms of the Contract/Terms for Dissolution of MOU

10-2132

Should a concern regarding possible conflict between participating parties arise, the following procedures shall be followed:

Level One: A meeting shall be conducted for the purpose of resolving the issue at the local level with Pre-K contact, Principal, county HS representative or other partner requested.

Level Two: If not resolved at Level One, a second meeting involving the Superintendent, HS Director, and/or other designee(s) shall be convened.

Level Three: If not resolved at Level Two, either party could request an external mediator.

[In the event that both parties cannot resolve the conflict at Level Three the complaining party shall exercise a thirty (30) day written notice as per Section XVII — Default clause.]

This MOU is for a term beginning July 1, 2022 and ending June 30, 2023 and negotiated annually.

IN WITNESS THEREFORE, the parties hereto have caused their corporate names to be signed on duplicated originals.

Date

Dr. Donna Hage, Superintendent
Marion County Board of Education

Date

Leo Skarzinski, Administrative Assistant
Curriculum and Instruction
Marion County Board of Education

Date

Patricia McFarland, Executive Director
North Central WV Community Action Association

Date

Kim Martin, Children Services Director
North Central WV Head Start/Early Head Start

PY56

Revised 7-13-2013, 7-14-14; 6-16-2015; 9-9-2015; 8/4/2016; 8/9/2017;7-18-2018; 8-30-18; 8-27-2019, 9/18//2020, 6/22/21, 7/2022

Re: List of Faculty and Students from Fairmont State

10-2133

Robin Haught <robinhaught@k12.wv.us>

Wed 9/14/2022 7:40 AM

To: Leo Skarzinski <lskarzin@k12.wv.us>; Johanna Gower <johanna.gower@k12.wv.us>

Cc: Donna Hage <dhage@k12.wv.us>; Margie Suder <msuder@k12.wv.us>; Kathy Jacquez <kjacquez@k12.wv.us>

Johanna, Can you please print the email and list, stamp as item 10-2133 and scan for me?

Thank you,

Robin

Robin Haught

Office of Superintendent Dr. Donna Hage,
Executive Secretary/Accountant
Marion County Schools
1516 Mary Lou Retton Drive
Fairmont, WV 26554
304-367-2107

From: Leo Skarzinski <lskarzin@k12.wv.us>

Sent: Tuesday, September 13, 2022 12:22 PM

To: Robin Haught <robinhaught@k12.wv.us>

Cc: Donna Hage <dhage@k12.wv.us>; Margie Suder <msuder@k12.wv.us>; Kathy Jacquez <kjacquez@k12.wv.us>

Subject: Fw: List of Faculty and Students from Fairmont State

Good afternoon Robin,

Attached you will find a list of individuals that would like to volunteer their time during the school day in our STEAM Center. They will always be accompanied by an adult. This may spread to our STEAM Bus opportunities in our Elementary Schools.

Can we have these names placed on the next Board Agenda ?

Thank you, in advance.

Respectfully,

L.D. Skarzinski

Administrative Assistant
Curriculum and Instruction
Marion County Schools
1516 Mary Lou Retton Drive
Fairmont, WV 26554
304-367-2100

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10-2133

From: Vassil, James <James.Vassil@fairmontstate.edu>
Sent: Friday, September 9, 2022 8:26 AM
To: Leo Skarzinski <lskarzin@k12.wv.us>
Cc: Kathy Jacquez <kjacquez@k12.wv.us>; Margie Suder <msuder@k12.wv.us>; Gilberti, Anthony <Anthony.Gilberti@fairmontstate.edu>
Subject: RE: List of Faculty and Students from Fairmont State

[EXTERNAL SENDER]: Do not click links, open attachments or reply to this email unless you recognize the sender and know the content is safe.

Mr. Skarzinski,

Please use the attached updated list. There was a last minute email with more names.

Thanks,
James

From: Vassil, James
Sent: Thursday, September 8, 2022 1:03 PM
To: Leo Skarzinski <lskarzin@k12.wv.us>
Cc: Kathy Jacquez <kjacquez@k12.wv.us>; Margie Suder <msuder@k12.wv.us>; Gilberti, Anthony <Anthony.Gilberti@fairmontstate.edu>
Subject: List of Faculty and Students from Fairmont State

Mr. Skarzinski,

Attached is a list of students and faculty who expressed interest in working with Marion County STEAM and other schools. Unfortunately, I am still waiting for the Electronics program to submit their list, but I am sending an initial list now. As soon as the Board approves the list we will begin to deploy students and faculty to the STEAM center.

Please let me know if you need anything else.

Regards,

James Vassil, PE

Program Coordinator- Civil Engineering Technology
Office 301A Engineering Technology Building
1201 Locust Avenue
Fairmont WV 26554
(304) 367-4794
James.Vassil@fairmontstate.edu

Scarlett Liberto	ARCH
Nicole Shomo	ARCH
Shelby Reed	ARCH
Chloe Wean	ARCH
Erin Rice	ARCH
Kailey Wilfong	ARCH
Ryan Williams	ARCH
Victoria Metz	ARCH
Kylie Day	ARCH
Frank Moriak	ARCH
Alex Turowski	ARCH
Will Buchanan	ARCH
Hannah Johnson	ARCH
Cooper Simpson	ARCH
Charlie Harman	ARCH
Brandon Wolfe	SFTY
Olivia Yeater	SFTY
CJ Wykoff	SFTY
Robert Preston	SFTY
Austin Vandergrift	SFTY
Arnold, Robert	CIVL/SURV
Barker, Austin	CIVL/SURV
Clark, Brandon	CIVL/SURV
Daetwyler, Kristi	CIVL/SURV
Devericks, Griffin	CIVL/SURV
Eakle, Abbie	CIVL/SURV
Graden, Thomas	CIVL/SURV
Haddix, Benjamin	CIVL/SURV
Harvey, Alex	CIVL/SURV
Henderson, Brian	CIVL/SURV
Jimmie, Kelsey	CIVL/SURV
Klug, Jack	CIVL/SURV
Kuhn, Nicholas	CIVL/SURV
Jones, Justin	CIVL/SURV
McGary, Hailee	CIVL/SURV
Messenger, Luke	CIVL/SURV
Morris, Alex	CIVL/SURV
Norris, Logan	CIVL/SURV
Posey, Exavier	CIVL/SURV
Rakes, Leann	CIVL/SURV
Robinette, Sarah	CIVL/SURV
Statler, Kaden	CIVL/SURV
Tate, Davin	CIVL/SURV
Tichenor, Gavin	CIVL/SURV
Toothman, Canaan	CIVL/SURV
Wilds, Cole	CIVL/SURV
Brandon Davis	ELEC

James Carrier	ELEC
Jacob Bonner	ELEC
Kyle King	MECH
Ducati Linn	MECH
Nathaneal Woodford	MECH
EJ Weber	MECH
Andrew McCallister	MECH
Joey Johnson	MECH
Dalton Hardway	MECH
Bethany Clayton	MECH
Adam Starcovic	MECH
Chad Barker	MECH
Elijah Shaw	MECH
Jaydan Shaw	MECH
Darren Lanham	MECH
James Couch	MECH
Eliza Keener	MECH
James Vassil	Faculty
Tia Como	Faculty
Tabitha Lafferre	Faculty
Jason Bolyard	Faculty
Hugh Costello	Faculty
Abby Chapman	Faculty
Teresa Hefferin	Faculty
Don Teter	Faculty
Musat Crihalmeanu	Faculty
Anthony Gilberti	Faculty
Kellie Cole	Faculty

10-2133

10-2134

MEMORANDUM

TO: Dr. Donna Hage, Superintendent
FROM: L.D. Skarzinski
Cc: Heidi Kosik, Executive Secretary
SUBJECT: Board Approval
DATE: 6/15/11

This is a request for
Coaching with
Harcourt (ICI)

10-2134

request to approve Instructional
materials through Houghton Mifflin

Funds: CSI

SERVICES AGREEMENT

September 12, 2022

CP: 008509925

NAME OF ORGANIZATION/DISTRICT: Marion Co Schools: Watson Elementary
ADDRESS: 1516 Mary Lou Retton Drive, Fairmont, WV 26554

Date	Days	Description	Investment
October 24, 25, 26 and November 1, 9, 10, 2022	6	Instructional Coaching with Terri Klem	\$32,700
SubTotal			\$32,700
Partnership Discount			-\$3,270
Total (All Inclusive)			\$29,430

Total Investment Includes	
Travel and Expenses	- Airfare - Ground transportation - Lodging - Meals - All other travel expenses
Materials	- Instructional materials used during the session (as applicable)

Services Agreement valid for 30 days -
Subject to terms and conditions, located at: <https://www.hmco.com/terms-of-use/services>

The district referenced above hereby accepts and agrees to the details set forth in this Services Summary, including dates and fees, subject to the terms and conditions.

CLIENT:

Signature: _____

Date: _____

Printed Name: _____

Title: _____

- Will a PO be issued for this purchase? Yes No PO Required
- Is the PO attached? Yes No If no, anticipated date of PO: _____
- Please invoice from Houghton Mifflin Harcourt: Upon delivery of service or Upfront
- If invoice 'upon delivery of service' is selected, please indicate funding/PO expiration/last date HMH can invoice: _____
- Please return Services Agreement and PO (payable to Houghton Mifflin Harcourt) to: ATschider@leadered.com

10-2135

TO: Dr. Donna Hage, Superintendent
FROM: Jean Hinzman, Title I Director
SUBJECT: Request for Board Approval
DATE: September 12, 2022

8/29/22

Title 1 is requesting Board Approval for the following items for Fairview Elementary School. Quotes are attached and the Heinemann Company is the only one that handles Fountas and Pinnell materials.

For classroom teachers:
(To supplement small group instruction, leveled readers)

• 2 Classroom Guided Reading Collection Grade K	@6950.00	13,900.00
• 2 Classroom Guided Reading Collection Grade 1	@6950.00	13,900.00
• 2 Classroom Guided Reading Collection Grade 2	@6950.00	13,900.00
• 2 Classroom Guided Reading Collection Grade 3	@6950.00	13,900.00
• 7 Fountas and Pinnell Literacy Continuum	@75.00	600.00
• Estimated Shipping		<u>4,777.00</u>
	TOTAL	60,977.00

For the Media Teacher to Supplement Classroom Program

• 1 Shared Reading Collection Grade PK	1,760.00
• 1 Shared Reading Collection Grade K	3,825.00
• 1 Shared Reading Collection Grade 1	3,825.00
• 1 Shared Reading Collection Grade 2	1,760.00
• 1 Shared Reading Collection Grade 3	1,760.00
• Shipping	<u>1,163.70</u>
	TOTAL \$14,093.70

Source of Funding: Title 1 Carryover from FY22

\$75,070.70

Fairview Quote

10-2135

Your Cart (16)



**Fountas & Pinnell Classroom
Guided Reading Collection,
Grade 3**

Bundle

SKU: E10811

ISBN: 978-0-325-10811-7 / 0-325-10811-0

QTY: 2

\$13,900.00
\$47,375.00
(Promo 20%
Off Web /
School
Discount
applied)



**Fountas & Pinnell Classroom
Guided Reading Collection,
Grade 2**

Bundle

SKU: E10806

ISBN: 978-0-325-10806-3 / 0-325-10806-4

QTY: 2

\$13,900.00
\$47,375.00
(Promo 20%
Off Web /
School
Discount
applied)



Fountas & Pinnell Classroom Guided Reading Collection,

Grade 1

Bundle

SKU: E10805

ISBN: 978-0-325-10805-6 / 0-325-10805-6

QTY: 2

\$13,900.00
\$17,375.00
(Promo 20%
Off Web /
School
Discount
applied)

10-2135



Fountas & Pinnell Classroom Guided Reading Collection,

Grade K

Bundle

SKU: E10804

ISBN: 978-0-325-10804-9 / 0-325-10804-8

QTY: 2

\$13,900.00
\$17,375.00
(Promo 20%
Off Web /
School
Discount
applied)



The Fountas & Pinnell Literacy Continuum, Second Edition

Paperback

SKU: E13628

ISBN: 978-0-325-13628-8 / 0-325-13628-9

QTY: 7

\$600.00
\$750.00
(Promo 20%
Off Web /
School
Discount
applied)

Item Subtotal \$56,200.00

Estimated Shipping*

Ground (4-7 business days) \$4,777.00 ▼

Estimated Tax* \$0.00

Estimated Total* \$60,977.00

*Final shipping and tax to be calculated during checkout.

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Fairview Quote

10-2135

Your Cart (5)



**Fountas & Pinnell Classroom
Shared Reading Collection,
Grade 3
Bundle**
SKU: E16078
ISBN: 978-0-325-16078-8 / 0-325-16078-3
QTY: 1

\$1,760.00
~~\$2,200.00~~
(Promo 20%
Off Web /
School
Discount
applied)



**Fountas & Pinnell Classroom
Shared Reading Collection,
Grade PreK
Bundle**
SKU: E09785
ISBN: 978-0-325-09785-5 / 0-325-09785-2
QTY: 1

\$1,760.00
~~\$2,200.00~~
(Promo 20%
Off Web /
School
Discount
applied)



**Fountas & Pinnell Classroom
Shared Reading Collection,
Grade K
Bundle**
SKU: E09784
ISBN: 978-0-325-09784-8 / 0-325-09784-4
QTY: 1

\$3,825.00
~~\$4,784.25~~
(Promo 20%
Off Web /
School
Discount
applied)

110-2135



**Fountas & Pinnell Classroom
Shared Reading Collection,
Grade 1
Bundle**
SKU: E09782
ISBN: 978-0-325-09782-4 / 0-325-09782-8
QTY: 1

\$3,825.00
~~\$4,784.25~~
(Promo 20%
Off Web /
School
Discount
applied)



**Fountas & Pinnell Classroom
Shared Reading Collection,
Grade 2
Bundle**
SKU: E09783
ISBN: 978-0-325-09783-1 / 0-325-09783-6
QTY: 1

\$1,760.00
~~\$2,200.00~~
(Promo 20%
Off Web /
School
Discount
applied)

Item Subtotal \$12,930.00

Estimated Shipping*

Ground (4-7 business days) \$1,163.70 ▼

Estimated Tax* \$0.00

Estimated Total* \$14,093.70

10-2135

*Final shipping and tax to be calculated during checkout.

TAX EXEMPT: Tax exempt orders for print materials must be placed through Customer Service. | 800-225-5800

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Information on orders, shipping, and returns

10-2136

TO: Dr. Donna Hage, Superintendent
FROM: Jean Hinzman, Title I Director
SUBJECT: Request for Board Approval
DATE: September 12, 2022

JH
9/12/22

Title 1 is requesting Board Approval for the following items for Rivesville School. Quotes are attached and the Heinemann Company is the only one that handles Fountas and Pinnell materials.

For classroom teachers:
(To supplement small group instruction, leveled readers)

• 2 Classroom Guided Reading Collection Grade K	@6950.00	13,900.00
• 2 Classroom Guided Reading Collection Grade 1	@6950.00	13,900.00
• 2 Classroom Guided Reading Collection Grade 2	@6950.00	13,900.00
• 2 Classroom Guided Reading Collection Grade 3	@6950.00	13,900.00
• 2 Classroom Guided Reading Collection Grade 4	@6250.00	12,500.00
• 10 Fountas and Pinnell Literacy Continuum	@75.00	825.00
• Estimated Shipping		<u>5,514.00</u>
	TOTAL	\$74,439.00

For the Media Teacher to Supplement Classroom Program

• 1 Shared Reading Collection Grade K	3,825.00
• 1 Shared Reading Collection Grade 1	3,825.00
• 1 Shared Reading Collection Grade 2	1,760.00
• 1 Shared Reading Collection Grade 3	1,760.00
• 1 Shared Reading Collection Grade 4	1,760.00
• Estimated Shipping	<u>1,163.70</u>
	TOTAL \$14,093.70

Source of Funding: Title 1 Carryover from FY22



Rivesville Quofe

Other Suggested Resources

Your Cart (21)



Fountas & Pinnell Classroom

Guided Reading Collection,

Grade K

Bundle

SKU: E10804

ISBN: 978-0-325-10804-9 / 0-325-10804-8

QTY: 2

\$13,900.00

~~\$17,375.00~~

(Promo 20%

Off Web /

School

Discount

applied)



Fountas & Pinnell Classroom

Guided Reading Collection,

Grade 1

Bundle

SKU: E10805

ISBN: 978-0-325-10805-6 / 0-325-10805-6

QTY: 2

\$13,900.00

~~\$17,375.00~~

(Promo 20%

Off Web /

School

Discount

applied)

10-2136



**Fountas & Pinnell Classroom
Guided Reading Collection,**

Grade 3

Bundle

SKU: E10811

ISBN: 978-0-325-10811-7 / 0-325-10811-0

QTY: 2

\$13,900.00

~~\$17,375.00~~

(Promo 20%

Off Web /

School

Discount

applied)



**Fountas & Pinnell Classroom
Guided Reading Collection,**

Grade 2

Bundle

SKU: E10806

ISBN: 978-0-325-10806-3 / 0-325-10806-4

QTY: 2

\$13,900.00

~~\$17,375.00~~

(Promo 20%

Off Web /

School

Discount

applied)



**Fountas & Pinnell Classroom
Guided Reading Collection,**

Grade 4

Bundle

SKU: E11210

ISBN: 978-0-325-11210-7 / 0-325-11210-X

QTY: 2

\$12,500.00

~~\$15,625.00~~

(Promo 20%

Off Web /

School

Discount

applied)

10-2136



The Fountas & Pinnell Literacy Continuum, Second Edition

Paperback

SKU: E13628

ISBN: 978-0-325-13628-8 / 0-325-13628-9

QTY: 11

\$825.00

~~\$4,094.25~~

(Promo 20%

Off Web /

School

Discount

applied)

Item Subtotal \$68,925.00

Estimated Shipping*

Ground (4-7 business days) \$5,514.00 v

Estimated Tax* \$0.00

Estimated Total* \$74,439.00

*Final shipping and tax to be calculated during checkout.

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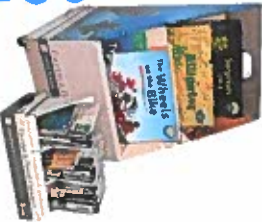
Riversville Quote

Your Cart (5)



Fountas & Pinnell Classroom
Shared Reading Collection,
Grade 3
 Bundle
 SKU: E16078
 ISBN: 978-0-325-16078-8 / 0-325-16078-3
 QTY: 1

\$1,760.00
~~\$2,200.00~~
 (Promo 20%
 Off Web /
 School
 Discount
 applied)



Fountas & Pinnell Classroom
Shared Reading Collection,
Grade K
 Bundle
 SKU: E09784
 ISBN: 978-0-325-09784-8 / 0-325-09784-4
 QTY: 1

\$3,825.00
~~\$4,794.25~~
 (Promo 20%
 Off Web /
 School
 Discount
 applied)

10-2136



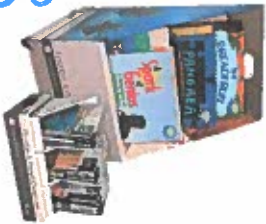
**Fountas & Pinnell Classroom
Shared Reading Collection,
Grade 1
Bundle**
SKU: E09782
ISBN: 978-0-325-09782-4 / 0-325-09782-8
QTY: 1

\$3,825.00
~~\$4,794.25~~
(Promo 20%
Off Web /
School
Discount
applied)



**Fountas & Pinnell Classroom
Shared Reading Collection,
Grade 2
Bundle**
SKU: E09783
ISBN: 978-0-325-09783-1 / 0-325-09783-6
QTY: 1

\$1,760.00
~~\$2,200.00~~
(Promo 20%
Off Web /
School
Discount
applied)



**Fountas & Pinnell Classroom
Shared Reading Collection,
Grade 4
Bundle**
SKU: E11907
ISBN: 978-0-325-11907-6 / 0-325-11907-4
QTY: 1

\$1,760.00
~~\$2,200.00~~
(Promo 20%
Off Web /
School
Discount
applied)

10-2136

Item Subtotal \$12,930.00

Estimated Shipping*

Ground (4-7 business days) \$1,163.70 v

Estimated Tax* \$0.00

Estimated Total* \$14,093.70

*Final shipping and tax to be calculated during checkout.

TAX EXEMPT: Tax exempt orders for print materials must be placed through Customer Service. | 800-225-5800

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10-2136

10-2137

TO: Dr. Donna Hage, Superintendent
FROM: Jean Hinzman, Title I Director
SUBJECT: Request for Board Approval
DATE: September 14, 2022

JH
9/14/22

Title 1 is requesting Board Approval for the following items for Spring Kindergarten Transition for Spring of 2023. A quote is attached and Lakeshore is the only company that carries these already assembled backpacks with our specifications and free shipping.

60 Bundles (600) RR374X Kindergarten Transition Backpacks@ \$379.00	\$21,603.00
60 Bundles (600) KT1100X Basic Skill Rings@ 78.99	4,502.40
Shipping	<u>0.00</u>
TOTAL	\$26,105.40

Title I is coordinating and collaborating on Kindergarten Transition with Stacey Olive, Coordinator for Early Childhood. as both Title I and Early Childhood require Kindergarten transition plans.

Source of Funding: Title 1 Carryover from FY22

10-2137



QUOTE 98167

Lakeshore Learning Materials
2695 E. Dominguez Street Carson, CA 90895
(310) 537-8600 (800) 421-5354
FAX: (310) 900-2189
www.lakeshorelearning.com
To contact your local representative,
Ilianna Zuniga, please call (800) 421-5354

Bill-to: 182525
MARION COUNTY SCHOOLS
1516 MARY LOU RETTON DR

Ship-to: 999999
MARION COUNTY SCHOOLS, TI
1516 MARY LOU RETTON DR

FAIRMONT WV 26554-2778
(304) 367-2100

FAIRMONT WV 26554-2298
JENNIFER JENKINS

Billto Email:JENNIFER.J.JENKINS@K12.WV.US

Shipto Email:

Entry Date: 09/12/2022

Your Reference No.:WEB QUOTE

Comment

WEB QUOTE: C663143
PRICES GOOD FOR 90 DAYS. ITEM
AVAILABILITY SUBJECT TO CHANGE

FOB DESTINATION:FREE SHIPPING
DISCOUNT REFLECTED IN PRICES.

PLEASE REFERENCE QUOTE NUMBER
98167 ON YOUR PURCHASE ORDER.

MARY HOBEL - QUOTE AGENT

Line Item	Out Of Stock Ship By	Qty	Description	Price	Extended
1	RR374X	60	<u>TRANSITION TO SCHL BACKPK-10</u>	\$360.05	\$21,603.00
	Which consists of:				
1A	RR375	600	<u>TRANSITION TO SCHOOL BACKPACK</u>	\$0.00	\$0.00
2	KT1100X	60	<u>BSC SKLLS PRCTC RNG-SET 10</u>	\$75.04	\$4,502.40
	Which consists of:				
2A	KT1100	600	<u>BASIC SKILLS PRACTICE RING</u>	\$0.00	\$0.00

10-2137

Subtotal: \$26,105.40
0.0% Tax: \$0.00
Freight Amount: \$0.00
Total: \$26,105.40



Memorandum of Understanding

This Memorandum of Understanding (MOU) made and entered into by and between Marion County Rescue Squad (MCRS) and Marion County Board of Education (MCBOE) will serve as an official agreement between both parties as to services provided during Football games, practices, and scrimmages for Marion County Schools during the 2022 season.

MARION COUNTY BOARD OF EDUCATION AGREES TO:

1. Reimburse MCRS \$100 per covered football event at the end of the season
2. Provide MCRS with current schedules of football games and updated copies after any revision
3. Provide MCRS with as much notice as possible for any changes to the schedule
4. Provide an Athletic Trainer at all Football events. If one is not available, request MCRS to serve as a Limited Football Trainer as outlined by WV Department of Education

MARION COUNTY RESCUE SQUAD AGREES TO:

1. Submit by itemized invoice a balance due per covered football game
2. Provide EMS standby coverage at the following football games and scrimmages:
 - a. North Marion (Freshman, Junior Varsity, and Varsity)
 - b. East Fairmont High School (Freshman, Junior Varsity, and Varsity)
 - c. Fairmont Senior High School (Freshman, Junior Varsity, and Varsity)
 - d. Mannington Middle School
 - e. East Fairmont Middle School
 - f. West Fairmont Middle School
3. Serve as a Limited Football Trainer during practices, as outlined by WV Department of Education, in the absence of an Athletic Trainer as requested by MCBOE or representative, as available.

Marion County Board of Education Representative

<i>Print Name</i>	<i>Title</i>
<i>Signature</i>	<i>Date</i>

Marion County Rescue Squad Representative

<i>Print Name</i>	<i>Title</i>
<i>Signature</i>	<i>Date</i>

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.12621.431.102.0000.0000.0	ACE HARDWARE	89.90	8/31/22	236191
11.00000.11111.733.302.2660.0000.0	ADAMS OFFICE SUPPLY CO.	80.00-	9/02/22	236223
11.00000.11111.733.302.2660.0000.0	ADAMS OFFICE SUPPLY CO.	738.00	9/02/22	236223
61.88310.13121.636.006.0000.0000.C	ADAMS OFFICE SUPPLY CO.	117.78	9/02/22	236230
61.05210.31344.611.701.0000.0000.0	AIRGAS USA, LLC	328.40	9/12/22	236301
61.05210.31391.611.701.0000.0000.0	AIRGAS USA, LLC	53.54	9/12/22	236301
61.05210.31391.611.701.0000.0000.0	AIRGAS USA, LLC	62.04	9/12/22	236301
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61.05210.31391.611.701.0000.0000.0	AIRGAS USA, LLC	661.90	9/12/22	236301
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61.88310.13121.634.006.0000.0000.C	ALFRED NICKLES BAKERY, INC.	27.15	9/02/22	236237
61.88310.13121.634.006.0000.0000.C	ALFRED NICKLES BAKERY, INC.	34.39	9/02/22	236237
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61.88310.13121.634.006.0000.0000.C	ALFRED NICKLES BAKERY, INC.	134.94	9/02/22	236237
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61.88310.13121.634.006.0000.0000.C	ALFRED NICKLES BAKERY, INC.	203.37	9/12/22	236287
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10-3008

10-3008

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
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61.88310.13121.634.006.0000.0000.C	ALFRED NICKLES BAKERY, INC.	416.86	9/12/22	236287
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11.00000.11111.651.001.0000.0000.0	ALPHA TECHNOLOGIES, INC.	275.00	9/07/22	236247
11.00000.11111.651.001.0000.0000.0	ALPHA TECHNOLOGIES, INC.	13,490.00	9/07/22	236247
11.00000.21211.212.001.0000.0000.0	AMERICAN BENEFIT CORPORATION	130.19	9/12/22	236303
11.00000.21211.212.001.0000.0000.0	AMERICAN BENEFIT CORPORATION	2,835.15	9/12/22	236302
11.00000.12791.667.003.0000.0000.0	AMTOWER AUTO SUPPLY, INC.	22.80	8/31/22	236204
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11.00000.12791.667.003.0000.0000.0	AMTOWER AUTO SUPPLY, INC.	104.14	8/31/22	236204
11.00000.12791.667.003.0000.0000.0	AMTOWER AUTO SUPPLY, INC.	305.48	8/31/22	236204
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61.02110.21210.652.214.0000.0000.0	APPLE, INC.	2,640.00	9/12/22	236304
61.02110.21282.652.209.0000.0000.0	APPLE, INC.	528.00	9/12/22	236304
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61.02110.21282.652.216.0000.0000.0	APPLE, INC.	1,056.00	9/12/22	236304
61.02110.21282.652.501.0000.0000.0	APPLE, INC.	528.00	9/12/22	236304
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61.02110.21282.657.501.0000.0000.0	APPLE, INC.	528.00	9/12/22	236304
61.43110.22150.652.215.0000.0000.0	APPLE, INC.	3,168.00	9/12/22	236304
61.43120.21282.652.206.0000.0000.C	APPLE, INC.	1,056.00	9/12/22	236304
61.88310.13121.636.006.0000.0000.C	AQUA FILTER FRESH INC	11.25	9/07/22	236263
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11.00000.12621.431.503.0000.0000.0	ASTROTURF CORPORATION	4,950.00	8/31/22	236192
11.00000.12611.421.101.0000.0000.0	BARRACKVILLE GARBAGE SERVICE	500.00	9/01/22	236215
61.95102.12621.431.102.0000.0000.C	BIAFORE LANDSCAPE DEVELOPMEI	3,200.00	9/12/22	236278
11.00000.12611.831.002.0000.0000.0	BONNIE TOOTHMAN	4,537.50	9/01/22	236217
11.00000.12711.831.002.0000.0000.0	BONNIE TOOTHMAN	1,512.50	9/01/22	236217
61.88310.13121.634.006.0000.0000.C	CAPITAL ONE, N.A.	22.29	9/02/22	236232
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61.88310.13121.634.006.0000.0000.C	CAPITAL ONE, N.A.	78.19	9/02/22	236232
61.88310.13121.636.006.0000.0000.C	CAPITAL ONE, N.A.	149.34	9/02/22	236232
61.05210.31391.657.701.0000.0000.C	CAREER SAFE LLC	4,448.00	9/13/22	236306
61.88310.13121.651.006.0000.0000.C	CDW GOVERNMENT, LLC	2,777.88	9/02/22	236231
11.00000.12791.667.003.0000.0000.0	CERTIFIED LABORATORIES	791.04	8/31/22	236205
11.00000.12791.669.003.0000.0000.0	CINTAS CORPORATION	128.69	8/31/22	236212
11.00000.12791.669.003.0000.0000.0	CINTAS CORPORATION	137.08	8/31/22	236212
11.00000.12791.669.003.0000.0000.0	CINTAS CORPORATION	424.06	8/31/22	236212
11.00000.00479.004.000.0000.0000.0	CITY OF FAIRMONT	198.81	8/31/22	236190
61.00000.00479.004.000.0000.0000.C	CITY OF FAIRMONT	13.02	8/31/22	236190
71.00000.00479.004.000.0000.0000.C	CITY OF FAIRMONT	4.34	8/31/22	236190
11.00000.12661.341.306.0000.0000.0	CITY OF FAIRMONT	5,000.00	9/08/22	236266
11.00000.12661.341.402.0000.0000.0	CITY OF FAIRMONT	5,000.00	9/08/22	236266
11.00000.12661.341.502.0000.0000.0	CITY OF FAIRMONT	5,000.00	9/08/22	236266
11.00000.12661.341.504.0000.0000.0	CITY OF FAIRMONT	5,000.00	9/08/22	236266

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.12611.411.301.0000.0000.0	CITY OF FAIRMONT	38.36	9/13/22	236307
11.00000.12611.812.301.0000.0000.0	CITY OF FAIRMONT	333.79	9/13/22	236307
11.00000.12611.411.005.0000.0000.0	CITY OF MANNINGTON	65.37	9/07/22	236251
11.00000.12611.411.216.0000.0000.0	CITY OF MANNINGTON	283.65	9/07/22	236251
11.00000.12611.411.303.0000.0000.0	CITY OF MANNINGTON	497.75	9/07/22	236251
11.00000.12611.411.303.1123.0000.0	CITY OF MANNINGTON	102.54	9/07/22	236251
11.00000.12611.411.503.0000.0000.0	CITY OF MANNINGTON	1,178.23	9/07/22	236251
11.00000.12611.411.701.0000.0000.0	CITY OF MANNINGTON	504.96	9/07/22	236251
11.00000.12791.534.003.0000.0000.0	COMCAST	68.89	9/07/22	236243
11.00000.12120.651.001.2400.0000.0	COMMITTEE FOR CHILDREN	32,241.60	8/31/22	236193
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	11.65	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	189.75	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	256.79	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	262.19	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	272.22	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	291.45	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	337.11	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	365.59	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	372.32	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	374.95	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	391.71	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	396.80	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	399.69	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	509.41	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	545.32	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	617.97	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	717.64	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	783.47	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	962.94	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	1,195.00	9/02/22	236233
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	161.63	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	177.88	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	193.31	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	225.02	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	243.68	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	258.84	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	271.94	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	286.35	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	295.58	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	311.25	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	312.95	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	316.00	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	321.26	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	361.38	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	610.03	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	748.17	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	942.73	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	1,102.20	9/12/22	236281
61.88310.13121.634.006.0000.0000.C	CROOK BROTHERS	1,386.79	9/12/22	236281
11.00000.12220.647.216.2140.0000.0	DISCOUNT MAGAZINE SUBSCRIPTIC	286.64	9/07/22	236245
11.00000.12220.647.304.2140.0000.0	DISCOUNT MAGAZINE SUBSCRIPTIC	145.77	9/07/22	236245
11.00000.12220.647.306.2140.0000.0	DISCOUNT MAGAZINE SUBSCRIPTIC	208.93	9/07/22	236245
11.00000.11111.611.501.2500.0000.0	DISCOUNT SCHOOL SUPPLY	377.68	9/07/22	236244

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DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.12621.431.002.0000.0000.0	DODSON PEST CONTROL	5,031.00	8/31/22	236194
11.00000.12621.431.002.0000.0000.0	DODSON PEST CONTROL	5,089.00	8/31/22	236194
11.00000.12621.431.002.0000.0000.0	DODSON PEST CONTROL	5,270.00	8/31/22	236194
11.00000.12621.431.002.0000.0000.0	DODSON PEST CONTROL	5,674.00	8/31/22	236194
11.00000.12611.621.502.0000.0000.0	DOMINION ENERGY WEST VIRGINIA	134.23	9/13/22	236308
11.00000.12611.621.503.0000.0000.0	DOMINION ENERGY WEST VIRGINIA	375.47	9/13/22	236308
11.00000.12611.621.701.0000.0000.0	DOMINION ENERGY WEST VIRGINIA	160.92	9/13/22	236308
11.00000.12321.321.001.0000.0000.0	DONNA JO METZ	1,055.79	9/07/22	236246
61.88310.13121.431.102.0000.0000.C	DUNN'S REFRIGERATION &	140.00	9/06/22	236238
61.88310.13121.431.205.0000.0000.C	DUNN'S REFRIGERATION &	200.00	9/06/22	236238
61.88310.13121.431.206.0000.0000.C	DUNN'S REFRIGERATION &	137.00	9/06/22	236238
61.88310.13121.431.207.0000.0000.C	DUNN'S REFRIGERATION &	565.00	9/06/22	236238
61.88310.13121.431.209.0000.0000.C	DUNN'S REFRIGERATION &	985.00	9/06/22	236238
61.88310.13121.431.302.0000.0000.C	DUNN'S REFRIGERATION &	460.00	9/06/22	236238
61.88310.13121.431.502.0000.0000.C	DUNN'S REFRIGERATION &	520.00	9/06/22	236238
61.88310.13121.431.503.0000.0000.C	DUNN'S REFRIGERATION &	177.00	9/06/22	236238
61.88310.13121.431.503.0000.0000.C	DUNN'S REFRIGERATION &	305.00	9/06/22	236238
11.00000.11111.611.501.2100.0000.0	EAST FAIRMONT HIGH SCHOOL	3,001.00	9/08/22	236267
61.88221.13121.634.006.0000.0000.C	EAST FAIRMONT PRICE CUTTER	6.29	9/02/22	236234
61.88310.13121.634.006.0000.0000.C	EAST FAIRMONT PRICE CUTTER	8.10	9/12/22	236282
61.88310.13121.634.006.0000.0000.C	EAST FAIRMONT PRICE CUTTER	8.70	9/12/22	236282
61.88310.13121.634.006.0000.0000.C	EAST FAIRMONT PRICE CUTTER	9.95	9/12/22	236282
11.00000.11111.611.001.2280.0000.0	ENVIROSCAPE	1,788.33	9/08/22	236271
11.00000.12611.831.005.0000.0000.0	ERIC EFAW	500.00	9/01/22	236216
11.00000.12220.651.001.2140.0000.0	FOLLETT SCHOOL SOLUTIONS, INC.	37,017.80	9/02/22	236222
11.00000.12791.611.003.0000.0000.0	FORD BUSINESS MACHINES, INC.	27.95	8/31/22	236206
61.88310.13121.636.006.0000.0000.C	GRAINGER	432.13	9/12/22	236283
11.00000.12611.411.102.0000.0000.0	GREATER PAW PAW SANITARY DIST.	43.13	9/07/22	236252
11.00000.12611.411.102.1135.0000.0	GREATER PAW PAW SANITARY DIST.	33.17	9/07/22	236252
11.00000.12611.411.102.1136.0000.0	GREATER PAW PAW SANITARY DIST.	33.17	9/07/22	236252
11.00000.12611.411.207.0000.0000.0	GREATER PAW PAW SANITARY DIST.	54.73	9/07/22	236252
11.00000.12611.411.302.0000.0000.0	GREATER PAW PAW SANITARY DIST.	33.17	9/07/22	236252
11.00000.12791.667.003.0000.0000.0	GWYNN TIRE SERVICE INC	14.00	8/31/22	236207
11.00000.12791.667.003.0000.0000.0	GWYNN TIRE SERVICE INC	14.00	8/31/22	236207
11.00000.12791.667.003.0000.0000.0	GWYNN TIRE SERVICE INC	14.00	8/31/22	236207
61.41240.11111.611.214.0000.0000.0	HEINEMANN PROFESSIONAL	41,276.66	9/12/22	236293
61.88310.13121.431.215.0000.0000.C	HOBART SALES & SERVICE	168.50	9/02/22	236235
61.88310.13121.431.402.0000.0000.C	HOBART SALES & SERVICE	2,077.76	9/02/22	236235
61.88310.13121.431.503.0000.0000.C	HOBART SALES & SERVICE	232.50	9/02/22	236235
61.88310.13121.431.207.0000.0000.C	HOBART SALES & SERVICE	24.50	9/06/22	236239
61.88310.13121.431.207.0000.0000.C	HOBART SALES & SERVICE	159.00	9/06/22	236239
61.88310.13121.431.302.0000.0000.C	HOBART SALES & SERVICE	49.00	9/06/22	236239
61.88310.13121.431.302.0000.0000.C	HOBART SALES & SERVICE	741.68	9/06/22	236239
61.88310.13121.431.503.0000.0000.C	HOBART SALES & SERVICE	24.50	9/06/22	236239
61.88310.13121.431.503.0000.0000.C	HOBART SALES & SERVICE	62.50	9/06/22	236239
61.88310.13121.431.503.0000.0000.C	HOBART SALES & SERVICE	330.50	9/06/22	236239
61.88310.13121.431.206.0000.0000.C	HOBART SALES & SERVICE	289.26	9/07/22	236261
61.88310.13121.431.402.0000.0000.C	HOBART SALES & SERVICE	578.50	9/12/22	236285
11.00000.12641.441.214.0000.0000.0	HOPE TEMPLE #71	4,800.00	9/01/22	236218
11.00000.12791.667.003.0000.0000.0	INTERSTATE BATTERIES OF	1,127.60	8/31/22	236208
61.05210.31391.542.701.0000.0000.C	JEFFREY GREENLY	25.80	9/08/22	236272
61.05210.31391.542.701.0000.0000.C	JEFFREY GREENLY	40.88	9/08/22	236272
61.05210.31391.542.701.0000.0000.C	JEFFREY GREENLY	52.72	9/08/22	236272

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
61.05210.31391.542.701.0000.0000.C	JEFFREY GREENLY	64.11	9/08/22	236272
61.05210.31391.542.701.0000.0000.C	JEFFREY GREENLY	144.00	9/08/22	236272
61.05210.31391.542.701.0000.0000.C	JEFFREY GREENLY	157.07	9/08/22	236272
61.05210.31391.542.701.0000.0000.C	JEFFREY GREENLY	225.34	9/08/22	236272
61.88310.13121.831.006.0000.0000.C	JUSTTECH, LLC	14.59	9/07/22	236262
11.01000.11111.831.001.0000.0000.0	JUSTTECH, LLC	1,021.26	9/08/22	236273
11.01000.11111.831.001.0000.0000.0	JUSTTECH, LLC	2,251.69	9/08/22	236273
11.01000.11111.831.002.0000.0000.0	JUSTTECH, LLC	204.24	9/08/22	236273
11.01000.11111.831.003.0000.0000.0	JUSTTECH, LLC	204.24	9/08/22	236273
11.01000.11111.831.101.0000.0000.0	JUSTTECH, LLC	612.72	9/08/22	236273
11.01000.11111.831.102.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.205.0000.0000.0	JUSTTECH, LLC	612.72	9/08/22	236273
11.01000.11111.831.206.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.207.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.209.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.211.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.212.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.214.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.215.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.216.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.302.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.303.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.304.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.306.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.402.0000.0000.0	JUSTTECH, LLC	612.72	9/08/22	236273
11.01000.11111.831.501.0000.0000.0	JUSTTECH, LLC	612.72	9/08/22	236273
11.01000.11111.831.502.0000.0000.0	JUSTTECH, LLC	816.96	9/08/22	236273
11.01000.11111.831.503.0000.0000.0	JUSTTECH, LLC	612.72	9/08/22	236273
11.01000.11111.831.504.0000.0000.0	JUSTTECH, LLC	204.24	9/08/22	236273
11.01000.11111.831.701.0000.0000.0	JUSTTECH, LLC	408.48	9/08/22	236273
11.01000.11111.831.716.0000.0000.0	JUSTTECH, LLC	204.24	9/08/22	236273
11.01000.11111.831.001.0000.0000.0	JUSTTECH, LLC	460.80	9/12/22	236294
11.00000.12611.411.212.0000.0000.0	KINGMILL VALLEY PSD	204.86	9/07/22	236253
11.00000.12611.411.501.0000.0000.0	KINGMILL VALLEY PSD	24.41	9/07/22	236253
11.00000.12611.411.501.0000.0000.0	KINGMILL VALLEY PSD	668.18	9/07/22	236253
61.41210.11111.611.001.0000.0000.0	LAKESHORE LEARNING MATERIALS	14.24	8/31/22	236195
61.41210.11111.611.001.0000.0000.0	LAKESHORE LEARNING MATERIALS	14.24	8/31/22	236195
61.41210.11111.611.001.0000.0000.0	LAKESHORE LEARNING MATERIALS	14.24	8/31/22	236195
61.41210.11111.611.001.0000.0000.0	LAKESHORE LEARNING MATERIALS	405.53	8/31/22	236195
61.40210.12213.611.901.0000.0000.0	LAKESHORE LEARNING MATERIALS	141.55	9/12/22	236295
61.40210.12213.611.901.0000.0000.0	LAKESHORE LEARNING MATERIALS	636.35	9/12/22	236295
61.88310.13121.634.006.0000.0000.C	LEARNING LAND DAYCARE AND	758.67	9/12/22	236286
11.00000.11111.733.209.2660.0000.0	LOWE'S	837.00	9/07/22	236248
11.00000.12621.431.002.0000.0000.0	LOWE'S	376.20	9/07/22	236248
11.00000.12621.431.002.0000.0000.0	LOWE'S	605.93	9/07/22	236248
11.00000.12621.431.002.0000.0000.0	LOWE'S	942.24	9/07/22	236248
11.00000.12621.431.101.0000.0000.0	LOWE'S	127.08	9/07/22	236248
11.00000.11111.212.001.0000.0000.0	MARION COUNTY DENTAL/VISION	6,551.56	9/02/22	236225
11.00000.11111.213.001.0000.0000.0	MARION COUNTY DENTAL/VISION	1,297.00	9/02/22	236225
11.00000.11111.212.001.0000.0000.0	MARION COUNTY DENTAL/VISION	11,847.19	9/12/22	236296
11.00000.11111.213.001.0000.0000.0	MARION COUNTY DENTAL/VISION	2,437.95	9/12/22	236296
11.00000.12661.341.001.0000.0000.0	MARION COUNTY POLICE RESERVE	200.00	9/01/22	236220
11.00000.12661.341.001.0000.0000.0	MARION COUNTY POLICE RESERVE	200.00	9/01/22	236220

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DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.12721.341.102.0000.0000.0	MARION COUNTY POLICE RESERVE	224.00	9/01/22	236220
11.00000.12721.341.205.0000.0000.0	MARION COUNTY POLICE RESERVE	252.00	9/01/22	236220
11.00000.12721.341.206.0000.0000.0	MARION COUNTY POLICE RESERVE	224.00	9/01/22	236220
11.00000.12721.341.212.0000.0000.0	MARION COUNTY POLICE RESERVE	224.00	9/01/22	236220
11.00000.12721.341.214.0000.0000.0	MARION COUNTY POLICE RESERVE	266.00	9/01/22	236220
11.00000.12721.341.215.0000.0000.0	MARION COUNTY POLICE RESERVE	392.00	9/01/22	236220
11.00000.12721.341.306.0000.0000.0	MARION COUNTY POLICE RESERVE	112.00	9/01/22	236220
11.00000.12721.341.402.0000.0000.0	MARION COUNTY POLICE RESERVE	224.00	9/01/22	236220
11.00000.12721.341.501.0000.0000.0	MARION COUNTY POLICE RESERVE	462.00	9/01/22	236220
11.00000.12721.341.501.0000.0000.0	MARION COUNTY POLICE RESERVE	1,120.00	9/01/22	236220
11.00000.12721.341.501.0000.0000.0	MARION COUNTY POLICE RESERVE	2,688.00	9/01/22	236220
11.00000.12721.341.502.0000.0000.0	MARION COUNTY POLICE RESERVE	224.00	9/01/22	236220
11.00000.12721.341.502.0000.0000.0	MARION COUNTY POLICE RESERVE	672.00	9/01/22	236220
11.00000.12721.341.502.0000.0000.0	MARION COUNTY POLICE RESERVE	1,792.00	9/01/22	236220
11.00000.00479.004.000.0000.0000.0	MARION COUNTY SCHOOL EMPLOY	9,453.31	8/31/22	236189
61.00000.00479.004.000.0000.0000.0	MARION COUNTY SCHOOL EMPLOY	1,675.44	8/31/22	236189
11.00000.12791.611.003.0000.0000.0	MARION COUNTY TECHNICAL CENT	907.50	9/02/22	236226
11.00000.31311.611.701.0000.0000.0	MARION COUNTY TECHNICAL CENT	450.00	9/07/22	236249
11.00000.11111.641.102.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	4,899.72	9/02/22	236224
11.00000.11111.641.102.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	5,415.48	9/02/22	236224
11.00000.11111.641.102.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	5,415.48	9/02/22	236224
11.00000.11111.641.302.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	4,641.84	9/02/22	236224
11.00000.11111.641.302.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	5,028.66	9/02/22	236224
11.00000.11111.641.302.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	5,415.48	9/02/22	236224
11.00000.11111.641.302.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	6,461.70	9/02/22	236224
11.00000.11111.641.303.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	2,138.88	9/02/22	236224
11.00000.11111.641.303.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	2,769.30	9/02/22	236224
11.00000.11111.641.303.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	7,994.28	9/02/22	236224
11.00000.11111.641.303.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	9,025.80	9/02/22	236224
11.00000.11111.641.303.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	9,025.80	9/02/22	236224
11.00000.11111.641.304.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	1,336.80	9/02/22	236224
11.00000.11111.641.304.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	2,769.30	9/02/22	236224
11.00000.11111.641.304.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	7,220.64	9/02/22	236224
11.00000.11111.641.304.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	7,478.52	9/02/22	236224
11.00000.11111.641.304.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	7,736.40	9/02/22	236224
11.00000.11111.641.306.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	5,013.00	9/02/22	236224
11.00000.11111.641.306.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	6,923.25	9/02/22	236224
11.00000.11111.641.306.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	19,727.82	9/02/22	236224
11.00000.11111.641.306.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	19,985.70	9/02/22	236224
11.00000.11111.641.306.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	20,759.34	9/02/22	236224
11.00000.11111.641.402.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	16,615.80	9/02/22	236224
11.00000.11111.641.402.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	23,209.20	9/02/22	236224
11.00000.11111.641.402.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	23,853.90	9/02/22	236224
11.00000.11111.641.402.2700.0000.0	MCGRRAW-HILL SCHOOL EDUCATION	24,756.48	9/02/22	236224
71.52160.11111.653.001.0000.0000.0	MEASUREMENT INCORPORATED	34,650.00	9/12/22	236297
11.00000.12611.622.001.0000.0000.0	MON POWER	71.41-	9/07/22	236241
11.00000.12611.622.001.0000.0000.0	MON POWER	1,070.77-	9/07/22	236241
11.00000.12611.622.001.0000.0000.0	MON POWER	2,706.86	9/07/22	236241
11.00000.12611.622.002.0000.0000.0	MON POWER	781.16	9/07/22	236241
11.00000.12611.622.005.0000.0000.0	MON POWER	71.59	9/07/22	236241
11.00000.12611.622.005.0000.0000.0	MON POWER	84.64	9/07/22	236241
11.00000.12611.622.005.0000.0000.0	MON POWER	181.75	9/07/22	236241
11.00000.12611.622.005.0000.0000.0	MON POWER	182.61	9/07/22	236241

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DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.12611.622.011.0000.0000.0	MON POWER	106.11	9/07/22	236241
11.00000.12611.622.011.0000.0000.0	MON POWER	117.22	9/07/22	236241
11.00000.12611.622.011.0000.0000.0	MON POWER	206.02	9/07/22	236241
11.00000.12611.622.011.0000.0000.0	MON POWER	263.90	9/07/22	236241
11.00000.12611.622.011.0000.0000.0	MON POWER	348.92	9/07/22	236241
11.00000.12611.622.011.0000.0000.0	MON POWER	978.99-	9/07/22	236241
11.00000.12611.622.011.0000.0000.0	MON POWER	1,265.06	9/07/22	236241
11.00000.12611.622.101.0000.0000.0	MON POWER	511.39	9/07/22	236241
11.00000.12611.622.101.0000.0000.0	MON POWER	1,252.83	9/07/22	236241
11.00000.12611.622.101.1138.0000.0	MON POWER	28.78	9/07/22	236241
11.00000.12611.622.102.0000.0000.0	MON POWER	104.10	9/07/22	236241
11.00000.12611.622.102.0000.0000.0	MON POWER	1,379.56	9/07/22	236241
11.00000.12611.622.102.1135.0000.0	MON POWER	573.95	9/07/22	236241
11.00000.12611.622.102.1136.0000.0	MON POWER	35.47	9/07/22	236241
11.00000.12611.622.102.1139.0000.0	MON POWER	142.47	9/07/22	236241
11.00000.12611.622.205.0000.0000.0	MON POWER	5,023.55	9/07/22	236241
11.00000.12611.622.205.1116.0000.0	MON POWER	160.84	9/07/22	236241
11.00000.12611.622.205.1116.0000.0	MON POWER	245.23	9/07/22	236241
11.00000.12611.622.206.0000.0000.0	MON POWER	1,435.91	9/07/22	236241
11.00000.12611.622.206.1117.0000.0	MON POWER	829.33	9/07/22	236241
11.00000.12611.622.207.0000.0000.0	MON POWER	1,187.17	9/07/22	236241
11.00000.12611.622.209.0000.0000.0	MON POWER	17.31	9/07/22	236241
11.00000.12611.622.209.0000.0000.0	MON POWER	2,776.02	9/07/22	236241
11.00000.12611.622.211.0000.0000.0	MON POWER	23.14	9/07/22	236241
11.00000.12611.622.211.0000.0000.0	MON POWER	2,159.34	9/07/22	236241
11.00000.12611.622.211.1140.0000.0	MON POWER	5.97	9/07/22	236241
11.00000.12611.622.212.0000.0000.0	MON POWER	2,114.37	9/07/22	236241
11.00000.12611.622.214.0000.0000.0	MON POWER	3,394.54	9/07/22	236241
11.00000.12611.622.215.0000.0000.0	MON POWER	139.83	9/07/22	236241
11.00000.12611.622.215.0000.0000.0	MON POWER	1,394.87	9/07/22	236241
11.00000.12611.622.216.0000.0000.0	MON POWER	5.00	9/07/22	236241
11.00000.12611.622.216.0000.0000.0	MON POWER	3,792.87	9/07/22	236241
11.00000.12611.622.301.0000.0000.0	MON POWER	25.67	9/07/22	236241
11.00000.12611.622.302.0000.0000.0	MON POWER	3,253.49	9/07/22	236241
11.00000.12611.622.303.0000.0000.0	MON POWER	2,723.80	9/07/22	236241
11.00000.12611.622.304.0000.0000.0	MON POWER	1,286.96	9/07/22	236241
11.00000.12611.622.304.1141.0000.0	MON POWER	5.84	9/07/22	236241
11.00000.12611.622.304.1143.0000.0	MON POWER	67.65	9/07/22	236241
11.00000.12611.622.306.0000.0000.0	MON POWER	177.65	9/07/22	236241
11.00000.12611.622.402.0000.0000.0	MON POWER	879.53	9/07/22	236241
11.00000.12611.622.501.0000.0000.0	MON POWER	149.31	9/07/22	236241
11.00000.12611.622.501.0000.0000.0	MON POWER	256.43	9/07/22	236241
11.00000.12611.622.501.0000.0000.0	MON POWER	279.49	9/07/22	236241
11.00000.12611.622.501.0000.0000.0	MON POWER	339.35	9/07/22	236241
11.00000.12611.622.502.0000.0000.0	MON POWER	5.31	9/07/22	236241
11.00000.12611.622.502.0000.0000.0	MON POWER	5.58	9/07/22	236241
11.00000.12611.622.502.1124.0000.0	MON POWER	48.60	9/07/22	236241
11.00000.12611.622.502.1125.0000.0	MON POWER	1,496.29	9/07/22	236241
11.00000.12611.622.502.1126.0000.0	MON POWER	52.91	9/07/22	236241
11.00000.12611.622.502.1126.0000.0	MON POWER	1,574.80	9/07/22	236241
11.00000.12611.622.502.1128.0000.0	MON POWER	1,070.78-	9/07/22	236241
11.00000.12611.622.502.1128.0000.0	MON POWER	2,706.87	9/07/22	236241
11.00000.12611.622.502.1137.0000.0	MON POWER	1,270.58	9/07/22	236241

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DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.12611.622.503.0000.0000.0	MON POWER	255.79-	9/07/22	236241
11.00000.12611.622.503.0000.0000.0	MON POWER	625.13	9/07/22	236241
11.00000.12611.622.503.1131.0000.0	MON POWER	60.02	9/07/22	236241
11.00000.12611.622.504.0000.0000.0	MON POWER	87.03	9/07/22	236241
11.00000.12611.622.504.0000.0000.0	MON POWER	558.62	9/07/22	236241
11.00000.12611.622.701.0000.0000.0	MON POWER	129.77	9/07/22	236241
11.00000.12611.622.716.0000.0000.0	MON POWER	537.72	9/07/22	236241
11.00000.12711.622.003.0000.0000.0	MON POWER	8.77	9/07/22	236241
11.00000.12711.622.003.0000.0000.0	MON POWER	37.51	9/07/22	236241
11.00000.12711.622.003.0000.0000.0	MON POWER	112.68	9/07/22	236241
11.00000.12711.622.003.0000.0000.0	MON POWER	147.89	9/07/22	236241
11.00000.12711.622.003.0000.0000.0	MON POWER	225.51	9/07/22	236241
11.00000.12711.622.003.0000.0000.0	MON POWER	531.47	9/07/22	236241
11.00000.12611.622.205.0000.0000.0	MON POWER	276.12	9/08/22	236270
61.88310.13121.634.006.0000.0000.0	MONTCROFT FARMS, LLC	1,739.00	9/07/22	236264
61.88310.13121.634.006.0000.0000.0	MONTCROFT FARMS, LLC	2,812.00	9/07/22	236264
11.00000.12621.431.002.0000.0000.0	MORGANTOWN PORTABLE TOILET	115.00	8/31/22	236197
11.00000.11111.611.001.2240.0000.0	MOUNTAIN MATH/LANGUAGE, LLC	179.85	9/08/22	236275
61.88310.13121.636.006.0000.0000.0	MPB PRINT & SIGN SUPERSTORE	612.49	9/02/22	236236
11.00000.11111.551.001.2740.0000.0	MPB PRINT & SIGN SUPERSTORE	473.00	9/12/22	236298
11.00000.11111.551.001.2740.0000.0	MPB PRINT & SIGN SUPERSTORE	797.00	9/12/22	236298
11.00000.11111.551.001.2740.0000.0	MPB PRINT & SIGN SUPERSTORE	1,821.00	9/12/22	236298
11.00000.12791.667.003.0000.0000.0	NEWLONS INTERNATIONAL	9.85	8/31/22	236211
11.00000.12791.667.003.0000.0000.0	NEWLONS INTERNATIONAL	168.99	8/31/22	236211
11.00000.12791.667.003.0000.0000.0	NEWLONS INTERNATIONAL	189.84	8/31/22	236211
11.00000.12791.667.003.0000.0000.0	NEWLONS INTERNATIONAL	571.42	8/31/22	236211
11.00000.12791.667.003.0000.0000.0	NEWLONS INTERNATIONAL	1,287.16	8/31/22	236211
11.00000.12791.667.003.0000.0000.0	NEWLONS INTERNATIONAL	1,837.39	8/31/22	236211
11.00000.12791.667.003.0000.0000.0	O'REILLY AUTO PARTS	6.99	8/31/22	236210
11.00000.12791.667.003.0000.0000.0	O'REILLY AUTO PARTS	22.98	8/31/22	236210
11.00000.12791.667.003.0000.0000.0	O'REILLY AUTO PARTS	80.43	8/31/22	236210
61.41210.11111.611.001.0000.0000.0	ORIENTAL TRADING COMPANY, INC.	367.31	9/12/22	236299
11.00000.12611.621.001.0000.0000.0	PEOPLES-WV	45.05	9/12/22	236305
11.00000.12611.621.212.0000.0000.0	PEOPLES-WV	91.71	9/12/22	236305
11.00000.12611.621.214.0000.0000.0	PEOPLES-WV	171.80	9/12/22	236305
11.00000.12611.621.215.0000.0000.0	PEOPLES-WV	45.94	9/12/22	236305
11.00000.12611.621.501.0000.0000.0	PEOPLES-WV	171.80	9/12/22	236305
11.00000.12611.621.502.1128.0000.0	PEOPLES-WV	45.04	9/12/22	236305
11.00000.12611.421.216.0000.0000.0	RACHEL GARBAGE DISPOSAL	650.00	9/07/22	236254
11.00000.12611.421.503.0000.0000.0	RACHEL GARBAGE DISPOSAL	1,225.00	9/07/22	236254
11.00000.12611.421.701.0000.0000.0	RACHEL GARBAGE DISPOSAL	525.00	9/07/22	236254
61.41210.12170.611.001.0000.0000.0	RAYMOND GEDDES & COMPANY, INC	1,050.00	8/31/22	236198
61.41210.12170.611.001.0000.0000.0	RAYMOND GEDDES & COMPANY, INC	1,950.00	8/31/22	236198
61.88310.13121.634.006.0000.0000.0	RIVESVILLE HEART JUNCTION	475.70	9/12/22	236284
11.00000.12611.411.102.0000.0000.0	RIVESVILLE WATER	264.64	9/07/22	236255
11.00000.12611.411.102.1135.0000.0	RIVESVILLE WATER	85.30	9/07/22	236255
11.00000.12611.411.102.1136.0000.0	RIVESVILLE WATER	255.36	9/07/22	236255
11.00000.12611.421.102.1135.0000.0	RIVESVILLE WATER	515.00	9/07/22	236255
11.00000.12611.812.102.0000.0000.0	RIVESVILLE WATER	15.00	9/07/22	236255
11.00000.12611.812.102.1135.0000.0	RIVESVILLE WATER	15.00	9/07/22	236255
11.00000.12611.812.102.1136.0000.0	RIVESVILLE WATER	15.00	9/07/22	236255
61.41210.12170.611.207.0000.0000.0	SCHOLASTIC, INC.	194.00	8/31/22	236199
11.00000.12791.667.003.0000.0000.0	SOSMETAL PRODUCTS, INC.	1,138.28	8/31/22	236213

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DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.11111.611.018.2280.0000.0	SOUTH FAIRMONT PRICE CUTTER	32.60	9/12/22	236300
11.00000.12585.591.001.0000.0000.0	SOUTHERN EDUCATIONAL SERVICE	10,644.91	9/08/22	236268
61.92000.12911.591.001.0000.0000.0	SOUTHERN EDUCATIONAL SERVICE	9,721.36	9/08/22	236268
11.00000.12611.441.303.0000.0000.0	ST. PATRICK CATHOLIC CHURCH	200.00	9/01/22	236219
11.00000.12321.611.001.0000.0000.0	STERICYCLE, INC.	95.55	8/31/22	236200
11.00000.12321.611.001.0000.0000.0	STERICYCLE, INC.	95.55	8/31/22	236200
61.88310.13121.636.214.0000.0000.0	STOUT COMPANY, INC.	770.00	9/12/22	236289
61.88310.13121.636.503.0000.0000.0	STOUT COMPANY, INC.	431.00	9/12/22	236289
61.88310.13121.636.503.0000.0000.0	STOUT COMPANY, INC.	648.00	9/12/22	236289
11.00000.11111.641.001.2700.0000.0	STUDIES WEEKLY, INC.	5,920.20	9/02/22	236228
11.00000.11111.641.001.2700.0000.0	STUDIES WEEKLY, INC.	22,522.50	9/02/22	236228
61.88310.13121.634.006.0000.0000.0	SUNBEAM CHILD CARE CENTER LLC	705.57	9/12/22	236288
11.00000.11111.651.001.0000.0000.0	TATE COMMUNICATIONS, LLC	182.00	9/07/22	236250
11.00000.11111.651.001.0000.0000.0	TATE COMMUNICATIONS, LLC	1,761.18	9/07/22	236250
11.00000.11111.651.001.0000.0000.0	TATE COMMUNICATIONS, LLC	4,785.52	9/07/22	236250
11.00000.11111.651.303.0000.0000.0	TATE COMMUNICATIONS, LLC	4,147.44	9/08/22	236276
11.00000.12611.431.001.0000.0000.0	TATE COMMUNICATIONS, LLC	136.50	9/08/22	236269
11.00000.12611.431.207.0000.0000.0	TATE COMMUNICATIONS, LLC	136.50	9/12/22	236279
11.00000.12611.431.503.0000.0000.0	TATE COMMUNICATIONS, LLC	159.25	9/12/22	236279
11.00000.12791.611.003.0000.0000.0	THE OP SHOP, INC.	82.39	8/31/22	236209
61.14210.11111.611.001.0000.0000.0	THE PENCIL STORE	259.45	9/02/22	236227
71.52160.12611.721.503.0000.0000.0	THRASHER ENGINEERING, INC.	128,440.00	9/12/22	236280
11.00000.83332.341.001.0000.0000.0	TINA COWGER	4.00	9/13/22	236309
11.00000.83332.341.001.0000.0000.0	TINA COWGER	14.82	9/13/22	236309
11.00000.83332.341.001.0000.0000.0	TINA COWGER	24.00	9/13/22	236309
11.00000.83332.341.001.0000.0000.0	TINA COWGER	31.25	9/13/22	236309
11.00000.83332.341.001.0000.0000.0	TINA COWGER	31.25	9/13/22	236309
11.00000.83332.341.001.0000.0000.0	TINA COWGER	50.00	9/13/22	236309
11.00000.12611.411.101.0000.0000.0	TOWN OF BARRACKVILLE	29.77	9/07/22	236256
11.00000.12611.411.101.0000.0000.0	TOWN OF BARRACKVILLE	39.01	9/07/22	236256
11.00000.12611.411.207.0000.0000.0	TOWN OF FAIRVIEW WATER DEPT	321.60	9/07/22	236257
11.00000.12611.411.302.0000.0000.0	TOWN OF FAIRVIEW WATER DEPT	321.60	9/07/22	236257
11.00000.12611.411.207.0000.0000.0	TOWN OF FAIRVIEW WATER DEPT	270.21	9/13/22	236310
11.00000.12611.411.302.0000.0000.0	TOWN OF FAIRVIEW WATER DEPT	270.21	9/13/22	236310
11.00000.12611.411.211.0000.0000.0	TOWN OF MONONGAH	11.76	9/07/22	236258
11.00000.12611.411.211.0000.0000.0	TOWN OF MONONGAH	680.53	9/07/22	236258
11.00000.12611.411.304.0000.0000.0	TOWN OF MONONGAH	71.14	9/07/22	236258
11.00000.12611.411.304.0000.0000.0	TOWN OF MONONGAH	439.28	9/07/22	236258
11.00000.12611.812.211.0000.0000.0	TOWN OF MONONGAH	75.34	9/07/22	236258
11.00000.12611.812.304.0000.0000.0	TOWN OF MONONGAH	18.00	9/07/22	236258
11.00000.12611.812.304.0000.0000.0	TOWN OF MONONGAH	97.73	9/07/22	236258
11.00000.12791.667.003.0000.0000.0	TRANSPORTATION ACCESSORIES C	213.38	8/31/22	236214
11.00000.12791.667.003.0000.0000.0	TRANSPORTATION ACCESSORIES C	229.78	8/31/22	236214
61.41270.11111.582.999.0000.0000.0	TYGART LAKE MARINA, LLC	400.00	8/31/22	236202
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	20.65	9/06/22	236240
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	34.32	9/06/22	236240
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	54.70	9/06/22	236240
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	55.21	9/06/22	236240
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	82.82	9/06/22	236240
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	96.24	9/06/22	236240
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	123.59	9/06/22	236240
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	137.26	9/06/22	236240
61.88310.13121.632.006.0000.0000.0	UNITED DAIRY, INC.	150.68	9/06/22	236240

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DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	150.94	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	157.65	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	163.98	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	192.47	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	205.89	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	219.82	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	219.82	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	220.08	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	220.08	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	246.03	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	260.85	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	273.64	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	274.52	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	300.48	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	301.87	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	328.97	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	329.22	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	333.02	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	342.64	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	356.57	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	369.99	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	383.92	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	455.06	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	494.60	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	495.83	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	552.02	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	559.91	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	564.48	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	603.74	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	807.98	9/06/22	236240
61.88310.13121.632.006.0000.0000.C	UNITED DAIRY, INC.	814.14	9/06/22	236240
61.88310.13121.634.006.0000.0000.C	UNITED DAIRY, INC.	11.35	9/06/22	236240
61.88310.13121.634.006.0000.0000.C	UNITED DAIRY, INC.	13.65	9/06/22	236240
61.88310.13121.634.006.0000.0000.C	UNITED DAIRY, INC.	34.05	9/06/22	236240
61.88310.13121.634.006.0000.0000.C	UNITED DAIRY, INC.	87.76	9/06/22	236240
61.88310.13121.634.006.0000.0000.C	UNITED DAIRY, INC.	192.61	9/06/22	236240
11.00000.12621.431.216.0000.0000.0	V & W ELECTRICAL SALES & SERV.	215.28	8/31/22	236201
61.40210.12213.441.001.0000.0000.C	VERTEX NON-PROFIT HOLDINGS INC	1,200.00	9/08/22	236277
61.88310.13121.636.101.0000.0000.C	VIRCO, INC	4,631.14	9/12/22	236290
11.00000.12611.411.215.0000.0000.0	WHITE HALL PSD	90.09	9/07/22	236259
61.88310.13121.634.006.0000.0000.C	WONDERLAND LEARNING AND CHIL	560.78	9/12/22	236291
61.88310.13121.634.006.0000.0000.C	WV DEPT OF AGRICULTURE	6,111.50	9/07/22	236265
11.00000.12661.341.211.0000.0000.0	WV POLICE RESERVE INC	1,120.00	9/01/22	236221
11.00000.12661.341.304.0000.0000.0	WV POLICE RESERVE INC	1,120.00	9/01/22	236221
11.00000.12721.341.001.0000.0000.0	WV POLICE RESERVE INC	200.00	9/01/22	236221
11.00000.12721.341.001.0000.0000.0	WV POLICE RESERVE INC	200.00	9/01/22	236221
11.00000.12721.341.101.0000.0000.0	WV POLICE RESERVE INC	224.00	9/01/22	236221
11.00000.12721.341.211.0000.0000.0	WV POLICE RESERVE INC	84.00	9/01/22	236221
11.00000.12721.341.503.0000.0000.0	WV POLICE RESERVE INC	616.00	9/01/22	236221
11.00000.12721.341.503.0000.0000.0	WV POLICE RESERVE INC	952.00	9/01/22	236221
11.00000.12721.341.503.0000.0000.0	WV POLICE RESERVE INC	1,792.00	9/01/22	236221
11.00000.12213.331.001.0000.0000.0	WVASA	450.00	8/31/22	236196
11.00000.12211.582.001.2610.0000.0	WVASA	450.00	9/08/22	236274

DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK CHECK	CHECK DATE	CHECK NUMBER
11.00000.12321.582.001.0000.0000.0	WVESA - SHIRLEY O'DELL, TREAS.	99.00	9/07/22	236242
11.01000.11111.831.701.0000.0000.0	XEROX FINANCIAL SERVICES	587.45	9/13/22	236311
61.88310.13121.634.006.0000.0000.C	YURACTION FACTION/WV HARVEST	1,794.36	9/12/22	236292
61.88310.13121.634.006.0000.0000.C	YURACTION FACTION/WV HARVEST	1,827.80	9/12/22	236292
11.00000.11111.641.001.2700.0000.0	ZANER-BLOSER, INC.	34,073.00	9/02/22	236229

10-3008

DATE 9/14/22
 TIME 12:00:24
 PROG - GNL.520

MARION COUNTY SCHOOLS
 JOURNAL ENTRY LISTING

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0001	61.05310.31343.611.701.0000.0000.00 GENERAL SUPPLIES	2,000.00	
0002	61.05310.31333.611.701.0000.0000.00 GENERAL SUPPLIES	6,000.00	
0003	61.05310.31346.611.701.0248.0000.00 NEW GENERAL SUPPLIES	3,000.00	
0004	61.05310.31346.611.701.0249.0000.00 NEW GENERAL SUPPLIES	3,000.00	
0005	61.05310.31311.611.701.0000.0000.00 GENERAL SUPPLIES	6,000.00	
0006	61.05310.31312.611.701.0000.0000.00 NEW GENERAL SUPPLIES	1,000.00	
0007	61.05310.31345.611.701.0000.0000.00 NEW GENERAL SUPPLIES	2,000.00	
0008	61.05310.31344.611.701.0000.0000.00 GENERAL SUPPLIES	4,000.00	
0009	61.05310.31351.611.701.0000.0000.00 GENERAL SUPPLIES	4,000.00	
0010	61.05310.31331.611.701.0000.0000.00 GENERAL SUPPLIES	4,000.00	
0011	61.05310.31361.611.701.0000.0000.00 GENERAL SUPPLIES	4,000.00	
0012	61.05310.31361.611.503.0000.0000.00 GENERAL SUPPLIES	2,000.00	
0013	61.05310.31361.611.501.0000.0000.00 GENERAL SUPPLIES	1,500.00	
0014	61.05310.31361.611.501.0000.0000.00 GENERAL SUPPLIES	1,500.00	
0015	61.05310.31361.611.502.0000.0000.00 GENERAL SUPPLIES	1,500.00	
0016	61.05310.31361.611.502.0000.0000.00 GENERAL SUPPLIES	1,500.00	
0017	61.05310.31381.611.701.0000.0000.00 GENERAL SUPPLIES	7,000.00	
0018	61.05310.31381.611.501.0000.0000.00 GENERAL SUPPLIES	3,000.00	
0019	61.05310.31391.532.701.0000.0000.00 TELEPHONE/VOICE SERVICES	4,000.00	
0020	61.05310.31391.581.701.0000.0000.00 IN COUNTY	4,000.00	
0021	61.05310.31391.431.701.0000.0000.00 REPAIR/MAINT SVC-NON TECH	20,000.00	
0022	61.05310.31391.611.701.0000.0000.00 GENERAL SUPPLIES	21,272.00	
0023	61.05310.31391.345.701.0000.0000.00 DRUG TESTING	12,000.00	
0024	61.05310.31391.657.701.0000.0000.00 COMPUTER SUPPLIES/STAFF	22,000.00	

ENTRY DATE 9/05/22

NUMBER - 00001

GRANT AWARD BUDGET.

DATE 9/14/22
 TIME 12:00:24
 PROG - GNL520

MARION COUNTY SCHOOLS
 JOURNAL ENTRY LISTING

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0025	61.05310.31391.331.701.0000.0000.00 EMPLOYEE TRAINING SVC	3,000.00	
0026	61.05310.31391.542.701.0000.0000.00 OTHER ADVERTISING	3,000.00	
0027	61.05310.31391.449.701.0000.0000.00 OTHER RENTALS	3,000.00	
0028	61.05310.31391.114.701.0000.0000.00 PROF PERSONAL LEAVE-SICK	2,000.00	
0029	61.05310.31391.653.701.0000.0000.00 SUPPLIES - SOFTWARE	2,500.00	
0030	61.05310.31391.599.701.0000.0000.00 OTHER INTERED, PURCH SERV	5,000.00	
0031	61.05310.03211.009.000.0000.0000.00 REVENUE		158,772.00
0032	TO RECORD SECONDARY BLOCK GRANT AWARD		
0033	BUDGET.		

* J/E TOTALS 158,772.00 158,772.00

MONTH - SEPTEMBER NUMBER - 00002 ENTRY DATE 9/06/22
 TO SUPPLEMENT PERKINS GRANT AWARD BUDGET

0001	61.50310.31391.111.701.0000.0000.00 PROFESSIONAL REG SALARY	43,999.00	
0002	61.50310.31391.211.701.0000.0000.00 HEALTH/ACCIDENT INSURANCE	10,833.12	
0003	61.50310.31391.218.701.0000.0000.00 OPEB	840.00	
0004	61.50310.31391.231.701.0000.0000.00 SOCIAL SECURITY	3,366.00	
0005	61.50310.31391.233.701.0000.0000.00 SUPPLEMENTAL PLAN PREM.	3,300.00	
0006	61.50310.31391.261.701.0000.0000.00 WORKERS COMPENSATION	110.00	
0007	61.50310.31391.611.701.0000.0000.00 NEW GENERAL SUPPLIES	79,010.88	
0008	61.50310.04511.009.000.0000.0000.00 NEW REVENUE		141,459.00
0009	TO SUPPLEMENT PERKINS GRANT AWARD BUDGET		

* J/E TOTALS 141,459.00 141,459.00

MONTH - SEPTEMBER NUMBER - 00003 ENTRY DATE 9/06/22
 TO SUPPLEMENT CTE ACADMEIC TEACHERS GRANT BUDGET

DATE - 9/14/22
 TIME - 12:00:24
 PROG - GNL.520

MARION COUNTY SCHOOLS
 JOURNAL ENTRY LISTING

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0001	61.04310.31391.111.701.0000.0000.00 NEW PROFESSIONAL REG SALARY	43,630.00	
0002	61.04310.31391.111.701.0000.0000.00 PROFESSIONAL REG SALARY	55,040.00	
0003	61.04310.31391.211.701.0000.0000.00 NEW HEALTH/ACCIDENT INSURANCE	24.00	
0004	61.04310.31391.211.701.0000.0000.00 HEALTH/ACCIDENT INSURANCE	11,676.00	
0005	61.04310.31391.212.701.0000.0000.00 NEW DENTAL INSURANCE	1,900.00	
0006	61.04310.31391.221.701.0000.0000.00 NEW SOCIAL SECURITY	3,338.00	
0007	61.04310.31391.221.701.0000.0000.00 SOCIAL SECURITY	4,211.00	
0008	61.04310.31391.233.701.0000.0000.00 NEW SUPPLEMENTAL PLAN PREM.	3,273.00	
0009	61.04310.31391.233.701.0000.0000.00 SUPPLEMENTAL PLAN PREM.	4,128.00	
0010	61.04310.31391.261.701.0000.0000.00 NEW WORKERS COMPENSATION	250.00	
0011	61.04330.03211.009.000.0000.0000.00 NEW REVENUE		127,470.00
0012	TO SUPPLEMENT CTE ACADEMIC TEACHERS		
0013	GRANT BUDGET AWARD.		
	* J/E TOTALS	127,470.00	127,470.00

MONTH - SEPTEMBER NUMBER - 00004 ENTRY DATE 9/06/22
 TO SUPPLEMENT CTE EQUIPMENT GRANT AWARD BUDGET

0001	61.05380.31391.611.701.0000.0000.00 NEW GENERAL SUPPLIES	15,758.00	
0002	61.05380.03211.009.000.0000.0000.00 NEW REVENUE		15,758.00
0003	TO SUPPLEMENT CTE EQUIPMENT GRANT AWARD		
0004	BUDGET.		
	* J/E TOTALS	15,758.00	15,758.00

MONTH - SEPTEMBER NUMBER - 00005 ENTRY DATE 9/06/22
 TO SUPPLEMENT CTE PROGRAM MODERNIZATION GRANT

0001	61.71310.31361.611.501.0000.0000.00 NEW GENERAL SUPPLIES	11,500.00	
0002	61.71310.03211.009.000.0000.0000.00 NEW REVENUE		11,500.00

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0003	TO SUPPLEMENT CTE PROGRAM MODERNIZATION		
0004	GRANT AWARD BUDGET.		
	* J/E TOTALS	11,500.00	11,500.00

MONTH - SEPTEMBER NUMBER - 00006 ENTRY DATE 9/06/22
 TO SUPPLEMENT BUDGET FEDERAL ABE GRANT AWARD

0001	61.61320.61691.111.716.0000.0000.00	54,070.00	
	PROFESSIONAL REG SALARY		
0002	61.61320.61691.121.716.0000.0000.00	35,000.00	
	SERVICE REGULAR SALARY		
0003	61.61320.61691.112.716.0000.0000.00 NEW	1,000.00	
	PROFESSIONAL SUPP SALARY		
0004	61.61320.61691.211.716.0000.0000.00	17,000.00	
	HEALTH/ACCIDENT INSURANCE		
0005	61.61320.61691.221.716.0000.0000.00	10,123.00	
	SOCIAL SECURITY		
0006	61.61320.61691.233.716.0000.0000.00	9,000.00	
	SUPPLEMENTAL PLAN PREM.		
0007	61.61320.61691.261.716.0000.0000.00	1,200.00	
	WORKERS COMPENSATION		
0008	61.61320.61691.432.716.0000.0000.00 NEW	1,500.00	
	REPAIR/MAINT SVC-TECH REL		
0009	61.61320.61691.532.716.0000.0000.00 NEW	200.00	
	TELEPHONE/VOICE SERVICES		
0010	61.61320.61691.531.716.0000.0000.00 NEW	580.00	
	POSTAL COMMUNICATION SVC		
0011	61.61320.61691.541.716.0000.0000.00 NEW	7,705.00	
	LEGAL ADVERTISING		
0012	61.61320.61691.582.716.0000.0000.00 NEW	500.00	
	OUT OF COUNTY		
0013	61.61320.61691.611.716.0000.0000.00 NEW	6,000.00	
	GENERAL SUPPLIES		
0014	61.61320.61691.641.716.0000.0000.00 NEW	2,000.00	
	TEXTBOOKS AND REBINDING		
0015	61.61320.61691.533.716.0000.0000.00 NEW	4,000.00	
	DATA COMMUNICATION SVC		
0016	61.61320.04511.009.000.0000.0000.00 NEW		149,878.00
	REVENUE		
0017	TO SUPPLEMENT BUDGET FOR FEDERAL ADULT		
0018	BASIC EDUCATION GRANT AWARD.		
	* J/E TOTALS	149,878.00	149,878.00

MONTH - SEPTEMBER NUMBER - 00007 ENTRY DATE 9/06/22
 TO SUPPLEMENT STATE ABE GRANT AWARD BUDGET

10-3009

DATE - 9/14/22 MARION COUNTY SCHOOLS
TIME - 12:00:24 JOURNAL ENTRY LISTING
PROG - GNL.520

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0001	61.61310.61691.111.716.0000.0000.00	43,352.00	
	PROFESSIONAL REG SALARY		
0002	61.61310.61691.221.716.0000.0000.00 NEW	3,100.00	
	SOCIAL SECURITY		
0003	61.61310.61691.261.716.0000.0000.00 NEW	150.00	
	WORKERS COMPENSATION		
0004	61.61310.03211.009.000.0000.0000.00		46,602.00
	REVENUE		
0005	TO SUPPLEMENT STATE ABE GRANT AWARD		
0006	BUDGET.		
	J/E TOTALS	46,602.00	46,602.00
	REPORT TOTALS	651,439.00	651,439.00