

Mr. David L. Roach, Superintendent

May, 2017						
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Trey Morrone, President
Lois Little, Vice-President
Joann Hurley, Board Member
Johnita Jackson, Board Member
Tom Jarrell, Board Member

Monday
May 15, 2017

REGULAR MEETING #46



Wayne County Board Of Education

Post Office Box 70
Wayne, West Virginia 25570

David Roach
Superintendent

Telephone: (304) 272-5116

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

Fax: (304) 272-6500

May 8, 2017

Lois Little
Joann Hurley
Johnita Jackson
Tom Jarrell

Dear Board Members:

Please be advised the date of the regular meeting scheduled for Tuesday, May 16, 2017, changed to Monday, May 15, 2017 in the Board Conference Room at the Central Office beginning at 6:00 p.m.

Thank you.

Respectfully,


Trey Morrone
President

TM:cp

cc: Herald Dispatch
Wayne County News

**AGENDA #46
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING**

**BOARD CONFERENCE ROOM
WAYNE, WV**

**May 15, 2017
6:00 P.M.**

CONSENT AGENDA

I. CALL TO ORDER Trey Morrone, President

Pledge of Allegiance to the Flag:

II. ROLL CALL

	Present In Person	Present Via Phone	Absent From Meeting
Joann Hurley	O	O	O
Johnita Jackson	O	O	O
Tom Jarrell	O	O	O
Lois Little	O	O	O
Trey Morrone	O	O	O

III. PRESENTATIONS

IV. RECOGNITIONS

V. PAUSE FOR APPLAUSE

VI. INFORMATIONAL ITEMS

May 19, 2017 – Wayne High School Graduation Ceremony at Wayne High School.

May 22, 2017 – Tolsia High School Graduation Ceremony at Tolsia High School.

May 23, 2017 – Spring Valley High School Graduation Ceremony at Big Sandy Superstore Arena.

Regular Meeting on Tuesday, June 6, 2017 beginning at 6:00 p.m. in the Board Conference Room, Wayne, West Virginia.

VII. CONSTRUCTION PROJECT UPDATES

Doug Stamper – Clerk of Works at the Crum PK-8 project.

VIII. DELEGATIONS

IX. SUPERINTENDENT/DIRECTOR'S REPORTS

Wayne County Strategic Plan Update – Mrs. Mary Lou Perry, Administrative Assistant

X. BOARD DIRECTIVES

1. Consider for approval a Board Directive that all postings and **No Attachment** advertisements for employment and contractual positions are to be handled through Human Resources Department.

XI. BOARD REPORTS

XII. UNFINISHED BUSINESS

1. Consider for approval the Out-of-State travel requests for: **Pages 1-2**

Nicholas Damron to travel to New Brunswick Campus, New Jersey to attend the Global Logistics and Supply Chain Management Training on July 9, 2017 through July 30, 2017. (Funded by CTE/Southern Regional Education Grant)

Jason Gibbs to travel to Lexington, Kentucky to attend two sessions of PLTW Biomedical Core Training: BI Training – June 19, 2017 through June 30, 2017 and Human Body Training – July 10, 2017 through July 21, 2017. (Funded by CTE Biomedical Grant)

NOTE: This item was postponed from the May 1, 2017 Regular Meeting to the May 15, 2017 Regular Meeting to obtain further information.

2. Consider for approval the purchase requisitions over \$1,500.00: **Pages 3-8**

Purchase requisition #66804 – UK College of Engineering - \$7,200.00
Purchase requisition #66807 – Southern Regional Ed Board - \$6,500.00

NOTE: This item was postponed from the May 1, 2017 Regular Meeting to the May 15, 2017 Regular Meeting to obtain further information.

XIII. NEW BUSINESS CONSENT ACTION ITEMS

The Superintendent recommends approval of the following action items. Additional items received prior to the time of the meeting may be added. Discussion and/or separate action of item(s) may be requested by members of the Board and/or Superintendent.

1. Consider for approval the recommended personnel matters. **Page 9**

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

2. Consider for approval the Minutes of the Board of Education Pages 10-27
Regular Meeting Number Forty-Three on May 1, 2017.
3. Consider for approval Voucher Payments for April, 2017. Pages 28-33
4. Consider for approval purchase requisitions/order/quotes in excess Pages 34-71
of \$1,500.00.

XIV. NEW BUSINESS SEPARATE ACTION ITEMS

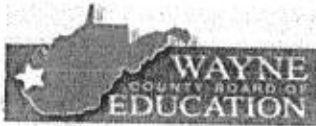
1. Consider for approval rescheduling the Regular Board No Attachment
Meeting on Tuesday, June 20, 2017 at 6:00 p.m. to Monday,
June 19, 2017 at 6:00 p.m. in the Board Conference Room in Wayne, due
to holiday.
2. Consider for approval rescheduling the Regular Board No Attachment
Meeting on Tuesday, July 4, 2017 at 6:00 p.m. to Monday,
July 3, 2017 at 6:00 p.m. in the Board Conference Room in Wayne, due
to holiday.
3. Consider for approval the Treasurer's Report for April, 2017. Page 72
4. Consider for approval Budget Supplements and Transfers for Pages 73-78
April, 2017.
5. Consider for approval Out-of-State Field Trip request: Page 79

Tolsia High School students to travel to King's Island in Cincinnati, Ohio on
May 19, 2017. (Funded by fundraising and parents).
6. Consider for approval establishing the out-of-season practice Page 80
window for ALL Wayne County Schools to begin on week 50 (June 11-June 17)
and conclude on week 52 (June 25-July 1).
7. Consider for approval Change Order Number Twelve for Swope Page 81-90
Construction at the Crum PK-8 School project to layout change for gym wood
flooring and credit for gravel paving change with a seven (7) day time extension
due to power outage and extra taping and drying required for the additional text
added to the gym floor at no cost increase.
8. Consider for approval Change Order Number One for RM Huffman Page 91-93
at the Crum PK-8 School project providing all labor, material, and equipment
necessary to install Scorer's Table at an additional cost of \$3,985.00.
9. Consider for approval the Out-of-State Student Transfer request: Page 94

Pre-K student from Boyd County, Kentucky to Ceredo-Kenova Elementary
School, effective 2017-2018 school year.

XV. ITEMS OF CONCERN

XVI. ADJOURNMENT



Request for Out-of-County and Out-of-State Travel Authorization

Date Submitted 4/21/17 Name Nicholas Damron
 Dates and Places to be Visited July 9 2017 - July 30 2017 New Brunswick Campus NJ
 Purpose of Trip Global Logistics and Supply Chain Management Training (Southern Regional Education Board)

Method of Travel Proposed Personal Vehicle

Names of Persons Who Will Accompany You _____

COST ESTIMATE

Travel	<u>\$750.00</u>
Hotel	<u>\$3,388.00</u>
Meals	<u>\$1,300.00</u>
Taxi and/or Airport Limousine	<u> </u>
Registration Fees	<u>\$6,500.00</u>
Miscellaneous	<u> </u>
Total Estimate of Expenses	<u>\$11,938.00</u>

Source of funds and/or budget line
 From which expenses to be paid C.T.E. State Voc. Tr.
Southern Regional Education Grant

Signed Nicholas Damron Date 4/21/17

Title Teacher Date 4/21/17

Recommended [Signature] Date 4/21/17

Approved Velvet Kelly Date 4/21/17

Approved by Board of Education David R. Gosh 4-24-17



Request for Out-of-County and Out-of-State Travel

Date Submitted 4/21/2017 Name Jason Gibbs (Wayne High School)
 Dates and Places to be Visited Lexington, Kentucky June 19-30 for B.I. Training / July 10-21
 Purpose of Trip PLTW Biomedical Core Training Human Body

Method of Travel Proposed Car

Names of Persons Who Will Accompany You _____

COST ESTIMATE

Travel	<u>500 miles X \$0.51 = \$255.00</u>
Hotel	<u>20 nights x \$120 = \$2,400.00</u>
Meals	<u>20 days x \$51.00 = \$1,020.00</u>
Taxi and/or Airport Limousine	<u>\$0.00</u>
Registration Fees	<u>2 x \$2,400.00 = \$4,800.00</u>
Miscellaneous	_____
Total Estimate of Expenses	<u>\$8,475.00</u>

Source of funds and/or budget line
From which expenses to be paid CTE See Block - Biomedical Grant

Signed Jason Gibbs Date 4/21/2017

Title WHS Biomedical Date 4/21/2017

Recommended Velvet Kelly Date 4/21/2017

Approved David L. Gosh Date 4-24-17

Approved by Board of Education

Vendor: 776115

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

Page 3

DKM
66804

WAYNE, WV 25570 0070

TO: UK COLLEGE OF ENGINEERING
PROJECT LEAD THE WAY
225 ROBOTICS BUILDING
LEXINGTON, KY
40506 0000

SHIP TO: WAYNE HIGH SCHOOL
100 PIONEER ROAD
WAYNE, WV
25570 0000
(304) 272-5639
ATTN: JASON GIBBS

ATTN:

Date: 4/24/17

Ship:

Ref: VELVET KELLY

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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	WAYNE HIGH SCHOOL PLTW			7,200.00
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CORE TRAINING TUTORIAL FEE 10 DAYS CLASS

JUNE 19 - 30TH 2017 CORE TRAINING

BIOMEDICAL INNOVATION

FOR 10 NIGHTS LODGING

CORE TRAINING TUTORIAL FEE 10 DAYS CLASS

JULY 10 - 21ST 2017 CORE TRAINING

HUMAN BODY SYSTEMS/ HBS TRAINING

FOR 10 NIGHTS LODGING

TRAINING WILL BE REIMBURSED

BY THE WDE / *Biomedical Grant*

*CTE SECONDARY BLOCK TRAINING FUNDS

TOTAL	7,200.00
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ACCOUNT
61.05710.31391.582.001.0000.0000.00

AMOUNT
7200.00

Velvet Kelly 4/24/17
David R. Park 4-24-17

PLTWKY

e

University of Kentucky
143 Graham Ave
225 Robotics Bldg
KY 40506-0108

Date	Invoice #
4/7/2017	2706

Bill To
Wayne County Schools, WV 212 N. Court St. P.O. Box 70 Wayne WV 25570

P.O. No.	Terms	Project
	Due in 30 days	

Quantity	Description	Rate	Amount
1	2017 Core training Tuition fee, 10 days class -Timothy Gibbs, BI, June 19-30, 2017	2,400.00	2,400.00
1	2017 Core training lodging cost for 10 nights -Timothy Gibbs, BI	1,200.00	1,200.00
1	2017 Core training Tuition fee, 10 days class -Timothy Gibbs, HBS, July 10-21, 2017	2,400.00	2,400.00
1	2017 Core training lodging cost for 10 nights -Timothy Gibbs, HBS	1,200.00	1,200.00
<i>Velvet Kelly 4/24/17</i>			
		Total	\$7,200.00

Vendor: 713360

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

Page 6

er:
DKM
66807

WAYNE, WV 25570 0070

TO: SOUTHERN REGIONAL EDUC BOARD
592 10TH STREET NW
ATLANTA, GA
30318 5776

SHIP TO: SPRING VALLEY HIGH SCHOOL
1 TIMBERWOLF DRIVE
HUNTINGTON, WV
25704 0000
(304) 429-1699
ATTN: NICK DAMRON

ATTN: ANNA JOHNSTON

Date: 4/24/17

Ship:

Ref: VELVET KELLY

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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	BLANKET PURCHASE ORDER			6,500.00
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COURSE 1 GLOBAL LOGISTICS

SUPPLY CHAIN MANAGEMENT TRAINING

JUNE 10-19 2017

COURSE 2 GLOBAL LOGISTICS

SUPPLY CHAIN MANAGEMENT TRAINING

JULY 20 - 29, 2017

TRAINING WILL BE REIMBURSED BY WWDE / SREB Grant.

TOTAL	6,500.00
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ACCOUNT
61.05730.31391.582.001.0000.0000.00

AMOUNT
6500.00

Velvet Kelly 4/24/17
Dawit Z. Zoch 4-24-17

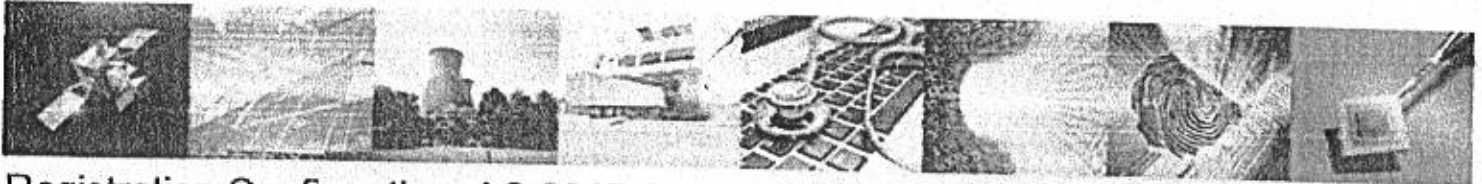
From: jim.berto@sreb.org <jim.berto@sreb.org>

Sent: Monday, April 17, 2017 10:14 AM

To: Nick Damron

Subject: Thank you for registering. Your confirmation number is #11420 for AC 2017 Summer Teacher Training Institutes - Global Logistics & Supply Chain Management.

SREB | Advanced Career



Registration Confirmation: AC 2017 Summer Teacher Training Institutes - Global Logistics & Supply Chain Management - Confirmation #11420

Monday, 7/10/17 - Saturday, 7/29/17

Thank You! Your registration has been received! We'll see you at the conference.

To add this event to your calendar, use the .ics file attached to this email.

Order Details

[Edit Order](#)

Registrant: Nicholas, Damron

Item	Price	Quantity	Charge
Course 1: July 10-19, 2017, Rutgers University, Piscataway, New Jersey	\$3,250.00	1	\$3,250.00
Course 2: July 20-29, 2017, Rutgers University, Piscataway, New Jersey	\$3,250.00	1	\$3,250.00
Grand Total:			\$6,500.00
Amount Due:			\$6,500.00
Amount Paid:			\$0.00

Global Logistics & Supply Chain Management 2017 Summer Teacher Training Institute (STTI)

- Global Logistics & Supply Chain Management – Course 1, July 10-19, Rutgers University, Piscataway, New Jersey
- Global Logistics & Supply Chain Management – Course 2, July 20-29, Rutgers University, Piscataway, New Jersey
- Global Logistics & Supply Chain Management – Course 3, July 10-19, Rutgers University, Piscataway, New Jersey
- Global Logistics & Supply Chain Management – Course 4, July 20-29, Rutgers University, Piscataway, New Jersey

Training Location:



Rutgers, New Brunswick Campus, School of Business
100 Rockefeller Rd.
Piscataway, NJ 08854

**RECOMMENDED
PERSONNEL MATTERS
May 15, 2017**

REQUEST FOR FAMILY MEDICAL LEAVE OF ABSENCE: (Professional)

Mary Thomas, 1st Grade teacher @ Lavalette Elementary, requests Intermittent PAID FMLA, for the remainder of the 2016-2017 school year.

TRANSFERS: (Professional)

Bruce Justice, from Multi-categorical/Autism teacher @ Tolsia High, to Assistant Principal @ Fort Gay Prek-8, effective 2017-2018 school year. Posting# PA17-215 (220 days).

CORRECTION OF RESIGNATION: (Professional)

FROM:

Cherri LeMaster, 4th Grade teacher @ Ceredo Elementary, for retirement purposes, effective May 31, 2017.

TO:

Cherri LeMaster, 4th Grade teacher @ Ceredo Elementary, for retirement purposes, effective June 30, 2017.

CORRECTION TO PROBATIONARY TEACHER LIST: (Professional)

Remove Alex Hunt II from 3rd Probationary Contract list.

CREATE POSITIONS FOR 2017-2018 SCHOOL YEAR: (Professional)

PreSchool Special Needs Teacher - C-K Elementary

REQUEST FOR UNPAID MEDICAL LEAVE OF ABSENCE: (Service)

Gary Hill, regular 8-hour Cook, Kellogg Elementary, requests an **unpaid** Medical Leave of Absence effective May 8, 2017, to May 26, 2017.
In accordance with **Policy # 3430.01**

RESIGNATION: (Service)

Jessica Scott, Substitute Secretary, effective May 8, 2017.

CREATE POSITIONS FOR 2017-2018 SCHOOL YEAR: (Service)

ECCAT (PreSchool) 2 Positions - C-K Elementary
(Early Childhood Classroom Assistant Teacher)

MINUTES
WAYNE COUNTY BOARD OF EDUCATION
REGULAR MEETING #43
May 1, 2017

At the Regular Meeting of the Wayne County Board of Education held in the Board Conference Room, in Wayne, West Virginia on May 1, 2017, beginning at 6:05 p.m. with Mr. Trey Morrone presiding, the following members were present in person: Mrs. Joann Hurley, Mrs. Johnita Jackson, Mr. Tom Jarrell, Mrs. Lois Little, and Mr. Trey Morrone. No absences.

PLEDGE OF ALLEGIANCE PRESENTED

The Pledge of Allegiance was led by, Amber Justice, Wayne High School JROTC student.

RECOGNITIONS

Career Technical Education (CTE) student winners were recognized.

WV State Social Studies Fair winners were recognized.

PAUSE FOR APPLAUSE

Lois Little requested pause for applause for all of the WV State Social Studies Fair Wayne County participants. Mrs. Little attended the Social Studies Fair and was very impressed with the students representing Wayne County.

PRESENTATIONS

ISG Abbott and Wayne High School JROTC students reported on their trip to Camp Perry, Ohio in February.

SG Layne and Spring Valley High School JROTC students reported on their trip to Hickory, North Carolina in February.

INFORMATIONAL ITEMS

Special Meeting on Monday, May 8, 2017 beginning at 5:30 p.m. in the Board Conference Room, Wayne, West Virginia.

Special Meeting on Tuesday, May 9, 2017 beginning at 5:30 p.m. in the Board Conference Room, Wayne, West Virginia.

Regular Meeting on Monday, May 15, 2017 beginning at 6:00 p.m. in the Board Conference Room, Wayne, West Virginia. (Date is pending Board approval.)

May 19, 2017 - Wayne High School Graduation Ceremony

May 22, 2017 - Tolsia High School Graduation Ceremony

May 23, 2017 - Spring Valley High School Graduation Ceremony

CONSTRUCTION PROJECT UPDATES

Mr. David Ferguson, Project Architect, ZMM Incorporated updated the Board on the projects.

Doug Stamper, Clerk of Works at the Crum PK-5 School project, was absent from the meeting. Mr. Stamper will update the Board on May 15, 2017.

DELEGATIONS

Fred Damron spoke regarding the WFGH Radio Station.

Larry Castle spoke regarding the WFGH Radio Station.

Tim Preston spoke regarding the WFGH Radio Station.

SUPERINTENDENT'S REPORTS/UPDATES

Mrs. Mary Lou Perry, Administrative Assistant, updated the Board on the Wayne County Strategic Plan.

No out-of-state travel reconciliations.

No report from Compliance Officer.

Mr. Matt Stanley, Director of Maintenance, updated the Board on county wide maintenance.

BOARD DIRECTIVES

No Board Directives.

BOARD REPORTS

President Trey Morrone reported on the RESA II Advisory Council Meeting held at Spring Valley High School on April 27, 2017.

UNFINISHED BUSINESS

No Unfinished Business.

NEW BUSINESS CONSENT ACTION ITEMS

President Trey Morrone opened floor and asked if all Consent Action Items could be approved collectively or if there were items that need to be pulled for separate consideration. Board members responded by pulling item number one (personnel matters) and three purchase requisitions from item number seven for separate consideration.

Motion by Lois Little seconded by Johnita Jackson to approve consent action item numbers two, three, four, five, six and seven (except for three purchase requisitions in item seven to be pulled for separate consideration). Following discussion, motion was approved by a Vote of 5-0.

2. Approved the Minutes of the Board of Education Special Meeting Number Thirty-Eight on April 17, 2017.
3. Approved the Minutes of the Board of Education Special Meeting Number Thirty-Nine on April 18, 2017.
4. Approved the Minutes of the Board of Education Regular Meeting Number Forty on April 18, 2017.
5. Approved the Minutes of the Board of Education Special Meeting Number Forty-One on April 19, 2017.
6. Approved the Minutes of the Board of Education Special Meeting Number Forty-Two on April 25, 2017 as corrected.

Correction: Insert employee last name Thomas "Messer" into new business separate action item number one, last sentence of first paragraph.

7. Approved purchase requisitions/orders/quotes in excess of \$1,500.00, excluding three purchase requisitions; number 66804 to UK College of Engineering, purchase requisition 66807 to Southern Regional Ed Board, and purchase requisition 66781 to US Foods -WV Division, all were pulled for

separate consideration.

ITEMS PULLED FOR SEPARATE CONSIDERATION

7. President Trey Morrone opened floor for motions to approve purchase requisitions pulled for separate consideration.

Motion by Johnita Jackson seconded by Lois Little to approve purchase requisition number 66781 to US Foods - WV Division. Following discussion, motion was approved by a Vote of 5-0.

Motion by Lois Little seconded by Tom Jarrell to **POSTPONE** to the May 15, 2017 Regular Meeting to obtain further information, purchase requisition number 66804 to UK College of Engineering. Following discussion, motion was approved by a Vote of 5-0.

Motion by Lois Little seconded by Tom Jarrell to **POSTPONE** to the May 15, 2017 Regular Meeting to obtain further information, purchase requisition number 66807 to Southern Regional Ed Board. Following discussion, motion was approved by a Vote of 5-0.

APPROVED PURCHASE REQUISITIONS/ORDERS/QUOTES

<u>Vendor Name</u>	<u>Requisition #</u>	<u>Amount</u>
Unifirst Corporation	66719	\$2,500.00
Pomeroy	66770	\$14,580.00
Spring Valley Trophy	66771	\$2,311.00
Wayne County Farmers Co-op, Inc.	66777	\$4,000.00
Renaissance Learning, Inc.	66782	\$15,318.63
US Foods-WV Division	66781	\$200,000.00
Tammy L May	66792	\$4,000.00
Leah C. Colvin	66793	\$5,000.00
Tracie L Mitchell	66794	\$4,000.00
Veva Prichard Fry	66798	\$3,000.00
Mary M Lewis	66799	\$4,000.00
Pomeroy	66800	\$97,739.94
Suddenlink	66801	\$11,198.20
University of South Carolina	66806	\$2,400.00
Snap-On Industrial	66809	\$4,216.95
Pomeroy	66812	\$79,248.60

NEW BUSINESS CONSENT ACTION ITEMS (Continued)

1. President Trey Morrone opened floor for motions to approve or enter into executive session to discuss the recommended personnel matters.

EXECUTIVE SESSION WV Code §6-9A-4

On motion by Joann Hurley seconded by Lois Little, Vote 5-0, the Board under WV Code §6-9A-4 of the Code of West Virginia, went into Executive Session at 7:44 p.m. to discuss personnel matters. Motion by Johnita Jackson seconded by Lois Little, Vote 5-0, the Board returned to regular session at 8:26 p.m. Board President, Trey Morrone, announced no action was taken by the Board while in Executive Session.

NEW BUSINESS CONSENT ACTION ITEMS (Continued)

1. President Trey Morrone opened floor for motions. Four items were pulled for separate consideration: (1) Transfer of Kimberly Hurley, (2) Transfer of Thomas Messer, (3) Suspension and, (4) Termination.

Motion by Johnita Jackson seconded by Lois Little to approve all remaining recommended personnel matters as corrected excluding the four items pulled for separate consideration. Following discussion, motion was approved by a Vote of 5-0.

Two Corrections:

Kristen Chaffins from ~~Unassigned~~ Math 6-8 Teacher at Buffalo Middle to Science 6-8 Teacher at Fort Gay Pre K-8, effective the 2017-2018 school year.

Rachel Aldridge from Unassigned to 1st 6th Grade Teacher at ~~Wayne-Elementary~~, Buffalo Middle School, effective 2017-2018 school year.

Two transfers pulled from recommended personnel matters for separate consideration:

Joann Hurley recused from the transfers of Kimberly Hurley and Thomas Messer. Mrs. Hurley left the room and did not participate in conversation, discussion, or vote.

President Trey Morrone opened floor for motions. Motion by Lois Little seconded by Johnita Jackson to approve the transfers of Kimberly Hurley and Thomas Messer. Following discussion, motion was approved by a Vote of 4-0.

Joann Hurley returned to the meeting.

The two employees recommended for suspension and termination have requested hearings. The hearings and consideration of the superintendent recommendations were deferred to the end of the meeting.

APPROVED PERSONNEL MATTERS WILL BE LISTED AT THE END OF THE MEETING.

NEW BUSINESS

SEPARATE ACTION ITEMS

1. President Trey Morrone opened floor for motions. Motion by Tom Jarrell seconded by Lois Little to approve rescheduling the Regular Board Meeting on Tuesday, May 16, 2017 at 6:00 p.m. to Monday, May 15, 2017 at 6:00 p.m. in the Board Conference Room in Wayne. Following discussion, motion was approved by a Vote of 5-0.
2. President Trey Morrone opened floor for motions. Motion by Lois Little seconded by Joann Hurley to approve Calendar Number Three for 2017-2018 school year. Following discussion, motion was approved by a Vote of 5-0.
3. President Trey Morrone opened floor for motions. Motion by Joann Hurley seconded by Lois Little to approve closing the four (4) schools involved in consolidation (Crum Elementary School, Crum Middle School, Ceredo Elementary School and Kenova Elementary School) on May 22, 2017, three (3) days early. Following discussion, motion was approved by a Vote of 5-0.
4. President Trey Morrone opened floor for motions. Motion by Johnita Jackson seconded by Lois Little to approve the out-of-state field trip requests. Following discussion, motion was approved by a Vote of 5-0.

Fort Gay PK-8, Eighth Grade Students, to travel to the Great Wolf Lodge in Mason, Ohio and King's Island Park in Cincinnati, Ohio on May 18, 2017 through May 19, 2017. (Funded by Fundraising)

Wayne Middle School Leadership and Peer Mentors to travel to the

Cincinnati Zoo in Cincinnati, Ohio on May 6, 2017. (Funded by Fundraising)

Wayne High School Marching Band to travel to the Great Wolf Lodge in Mason, Ohio and King's Island Park in Cincinnati, Ohio on May 23, 2017 through May 24, 2017. (Funded by Band Boosters)

Wayne High School Band to travel to King's Island in Cincinnati, Ohio on May 24, 2017. (Funded by Band Boosters)

5. President Trey Morrone opened floor for motions. Motion by Lois Little seconded by Johnita Jackson to approve the out-of-state travel request for Alexandria Amorim. Following discussion, motion was approved by a Vote of 5-0.

Alexandria Amorim to travel to University of South Carolina to attend PLTW Core Training - Principles of Engineering on July 5, 2017 through July 16, 2017. (Funded by CTE - Perkins Grant) Following discussion, motion was approved by a Vote of 5-0.

The remaining two items had purchase requisitions that were postponed earlier in the meeting; therefore, the two items listed below are also **POSTPONED** to the May 15, 2017 Regular Meeting.

Nicholas Damron to travel to New Brunswick Campus, New Jersey to attend the Global Logistics and Supply Chain Management Training on July 9, 2017 through July 30, 2017. (Funded by CTE/Southern Regional Education Grant)

Jason Gibbs to travel to Lexington, Kentucky to attend two sessions of PLTW Biomedical Core Training: BI Training - June 19, 2017 through June 30, 2017 and Human Body Training - July 10, 2017 through July 21, 2017. (Funded by CTE Biomedical Grant)

6. President Trey Morrone opened floor for motions. Motion by Johnita Jackson seconded by Lois Little to approve Change Order Number Ten (10) for Swope Construction Company at the Crum PK-8 School project at an additional cost of \$11,174.00 providing all labor, material and equipment necessary for additional rubber base and tile. Following discussion, motion was approved by a Vote of 5-0.
7. President Trey Morrone opened floor for motions. Motion by Lois Little seconded by Johnita Jackson to approve Change Order Number Eleven (11) for Swope Construction Company at the Crum PK-8 School project at an

additional cost of \$649,647.00 providing all labor, material and equipment necessary for demolition of existing school phase two. Following discussion, motion was approved by a Vote of 5-0.

8. President Trey Morrone opened floor for motions. Motion by Johnita Jackson seconded by Lois Little to approve Change Order Number Eleven (11) for Neighborgall Construction Company at the Ceredo-Kenova Elementary School project at an additional cost of \$3,450.00 providing all labor, material and equipment necessary to install additional sprinkler heads, install fire alarm stobes in corridor ceilings, add duct detectors in two locations, add two (2) fire alarm pull stations, install one (1) additional strobe in administrative suite, install one (1) additional smoke detector, credit to delete painting of mechanical room ceiling. Following discussion, motion was approved by a Vote of 5-0.

DISCUSSION ITEMS/ITEMS OF CONCERN

No items heard.

BOARD RECESSED AT 8:38 P.M.

BOARD RETURNED TO SESSION AT 8:41 P.M.

HEARINGS

President Trey Morrone explained the procedure of the hearing and confirmed attendance of employee Charlene McCloud as well her request for a closed hearing in response to the notice of the superintendent's recommendation of suspension she received.

As per the request of employee, Charlene McCloud, a closed hearing was conducted.

BOARD RECESSED AT 9:38 P.M.

BOARD RETURNED TO SESSION AT 9:52 P.M.

HEARINGS

President Trey Morrone explained the procedure of the hearing and confirmed attendance of employee Carrie Nelson as well her request for a closed hearing in

response to the notice of the superintendent's recommendation of termination she received.

As per the request of employee, Carrie Nelson, a closed hearing was conducted.

BOARD RETURNED TO OPEN SESSION AT 10:16 P.M.

President Morrone opened floor for motions to enter into Executive Session to discuss the remaining two personnel items.

EXECUTIVE SESSION WV Code §6-9A-4

On motion by Tom Jarrell seconded by Lois Little, Vote 5-0, the Board under WV Code §6-9A-4 of the Code of West Virginia, went into Executive Session at 10:17 p.m. to discuss personnel matters. Motion by Johnita Jackson seconded by Lois Little, Vote 5-0, the Board returned to regular session at 11:06 p.m. Board President, Trey Morrone, announced no action was taken by the Board while in Executive Session.

NEW BUSINESS CONSENT ACTION ITEMS (Continued)

1. President Trey Morrone opened floor for motions for the two remaining personnel matters.

Motion by Johnita Jackson seconded by Joann Hurley to suspend Charlene McCloud, Cook, without pay for three days beginning May 3, 2017 and ending May 5, 2017. Following discussion, motion was approved by a Vote of 5-0.

Motion by Johnita Jackson seconded by Trey Morrone to terminate the employment of Carrie Nelson, Cook, effective May 2, 2017. Following discussion, motion was approved by a Vote of 3-2. Lois Little and Tom Jarrell held the nay votes.

APPROVED PERSONNEL MATTERS

CHANGE OF EMPLOYMENT EFFECTIVE DATE: (Professional)

From:

Donald Rutherford, JROTC Instructor @ Wayne High, effective April 20, 2017. Posting# PC17-214 (200 days).

To:

Donald Rutherford, JROTC Instructor @ Wayne High, effective
May 2, 2017. Posting# PC17-214 (200 days).

PROBATIONARY CONTRACTS: (Professional)

1st Probationary Contracts

Kristen Chaffins
April Macri
Kristi Robertson
Donald Rutherford
Michelle Watts
Shirley Workman

2nd Probationary Contracts

Amy Adkins
Gregory Botkins
Ashley Butler
Whitney Chandler
Tyler Davis
Melissa Dawson
Nicholas Dolance
Katrina Elliott
Crystal Hatten
Abigail Holleron
Tasha Justice
Christopher Kimes
Brandee Malcomb
Carrie McCallister
Alexandria Mejia
Ashley Morris
Leslie Riedel
Shelby Spence
Emily Turner
Kinsey White
Brandy Zanders

3rd Probationary Contracts

James A. Adkins
Michael Adkins
Alexandrea Amorim
Beverly Bailey
Victoria Bailey
Michelle Blanton
Raymond Blevins
Ashley Browning
Charlotte Burdette
Allison Butcher
Phillip Carter
Diane Criswell
Charles R. Davis
Derek Ellis
Kimberly Endicott
Stephen Fleming
Tammey Fuller
Alex Hunt II
Benjamin Jenkins
Edward Jenkins
Ashley Jimison
Stephanie Justice
Amanda Maynard
Santana Maynard
Jessie Mills
Ryan Prince
Faith Ramey
Thomas Riffe
Gary Selby
Laura Smiley
Jacqueline Sowards
Rebekah Sword
Amy Thompson

CONTINUING CONTRACTS: (Professional)

Garren Chase Adkins
Sarah Bailey
Mark Bradshaw
Robyn Camden

Kaydee Castle
Jenta Cheung
Joshua Chinn
Rachel Cochenour
Cadara Cole
Eric Crum
Kali Enix
Aaron Fletcher
Tracy Fuller
Jacob Gilliam
Brandon Hibner
Dena Howerton
Kelsey Lageman
Holly Litteral
Julia Manns
Chassidy Marcum
Kelly Maynard
Sarah Maynard
Kelley McGlone
Shanna Muncy
Jordan Nash
Matthew O'Neal
Elias Perry Jr.
Autumn Taylor Queen
Jennifer M. Smith
Adriene Spaulding
Samantha Stephens
Steven Stormes
Stacy Stroud
Allison Terry
Brent Terry
Candice Ward
Ryan B. Wellman
Theodore Williamson
Matthew Wilson

COUNTY-WIDE TRANSFER: (Professional) 2017-2018 school year

Aaron Wellman from Unassigned to English 9-12 teacher @ Spring Valley High, effective 2017-2018 school year.

Alison Stender from Unassigned to 6th Grade ELA teacher @ Wayne Middle, effective the 2017-2018 school year.

Amy Sexton from Unassigned to Art/Music/PE teacher @ Prichard Elementary, effective the 2017-2018 school year.

Amy Shoemaker from Unassigned to Art/PE @ East Lynn Elementary, effective the 2017-2018 school year.

Andrew Hussell from Unassigned to Multi-Categorical/Autism teacher @ Vinson Middle, effective the 2017-2018 school year.

Ashley McClure from Unassigned to 1st Grade teacher @ Dunlow Elementary, effective the 2017-2018 school year.

Casey Moore from Unassigned to 1st Grade teacher @ Genoa Elementary, effective the 2017-2018 school year.

Dena Howerton from Unassigned to 3rd Grade teacher @ Buffalo Elementary, effective the 2017-2018 school year.

Derek Keith from Unassigned to Title I Reading/Math teacher @ Dunlow Elementary, effective the 2017-2018.

Edward Jenkins from Unassigned to PE/Health teacher @ Spring Valley High, effective the 2017-2018 school year.

Faith Ramey from Unassigned to Math 6-8 teacher @ Buffalo Middle, effective the 2017-2018 school year.

Gregory Miller from Unassigned to Math 9-12 teacher @ Spring Valley High, effective the 2017-2018 school year.

Heather Acord from Unassigned to 4th Grade teacher @ Genoa Elementary, effective the 2017-2018 school year.

Holly Litteral from Unassigned to English 9-12 teacher @ Wayne High, effective the 2017-2018 school year.

James Caudill from Unassigned to Social Studies 9-12 teacher @ Tolsia High, effective the 2017-2018 school year.

Johnna Downs from Unassigned to Hospitality/ProStart teacher @ Tolsia High, effective the 2017-2018 school year.

Kelly Bonar from Unassigned to Asst. Principal @ Buffalo Elementary, effective the 2017-2018 school year.

Kimberly Hurley from Unassigned to Principal @ Fort Gay Pre K-8, effective the 2017-2018 school year.

Kristen Chaffins, Math 6-8 teacher @ Buffalo Middle to Science 6-8 teacher @ Fort Gay Pre K-8, effective the 2017-2018 school year.

Letitia Crockett-Smith from Unassigned to 3rd Grade teacher @ Dunlow Elementary, effective the 2017-2018 school year.

Lisa Nemith from Unassigned to 5th Grade teacher @ Genoa Elementary, effective the 2017-2018 school year.

Matthew Wilson from Unassigned to PE teacher @ Buffalo Elementary, effective the 2017-2018 school year.

Melanie Moore from Unassigned to PE/Health teacher @ Tolsia High, effective the 2017-2018 school year.

Melissa Dawson from Unassigned to Pre K Special Needs teacher @ Wayne Elementary, effective the 2017-2018 school year.

Priscilla Bailey from Unassigned to 3rd Grade teacher @ Crum PreK-8, effective the 2017-2018 school year.

Rachel Aldridge from Unassigned to 6th Grade teacher @ Buffalo Middle, effective the 2017-2018 school year.

Robyn Camden from Unassigned to 6th Grade Math/Science teacher @ Buffalo Middle, effective the 2017-2018 school year.

Rose McCallister from Unassigned to English 9-12 teacher @ Tolsia High, effective the 2017-2018 school year.

Santana Maynard from Unassigned to 5th Grade teacher @ East Lynn Elementary, effective the 2017-2018 school year.

Shirley Workman from Unassigned to 3rd Grade teacher @ Fort Gay Pre K-8, effective the 2017-2018 school year.

Stephanie Thompson from Unassigned to Title I Reading/Math teacher @ East Lynn Elementary, effective the 2017-2018 school year.

Thomas Messer from Unassigned to PE/Health 6-8 teacher @ Buffalo Middle, effective the 2017-2018 school year.

REQUEST FOR UNPAID MEDICAL LEAVE OF ABSENCE: (Service)

Patricia Chafin, regular 8-hour Cook, Tolsia High School, requests an unpaid Medical Leave of Absence effective April 25, 2017, to April 25, 2018.
In accordance with Policy # 3430.01

RESIGNATION: (Coach)

Ryan Wellman, Head Football Coach, Buffalo Middle, effective April 25, 2017.

APPROVE PROBATIONARY CONTRACTS FOR SERVICE PERSONNEL EMPLOYEES FOR 2016-2017 SCHOOL YEAR: P-1 = Probationary 1st year, P2 = Probationary 2nd year, P-3 = Probationary 3rd year.

AIDES

Carla Dillon P-2
Jo La Nette Froble P-2
Tammy Adkins P-2
Sheila Adkins P-3
Linda Blower P-3
Heather Ekers P-3
Elissa Holderby P-3
Phyllis K. Osborne P-3
Mary A. Williamson P-3
Kacey Johnson, LPN/Aide P-1
Elizabeth Chafin, LPN/Aide P-2
Michelle Hardwick, LPN/Aide P-2
Melinda Schneider, Interpreter/Aide P-2
Janice Rice LPN/Aide P-2

BUS OPERATORS

John Haynes P-1
Jeffrey Damron P-2
Nathan Belcher P-2
Stephen Brown P-2
Kevin Pack P-2
Curtis Copley P-3
Benjamin Cox, Sr. P-3
Timmy Damron P-3
Matthew Duncan P-3
Michael Finley P-3
Adam Hedrick P-3
Scott Zanders P-3

COOKS

Alice Messer P-2
Rebecca Perry P-2
Gayla Stacy P-2
Renee Adkins P-3
Amy Ekers P-3
Amy Fields P-3
Gary Hill P-3
Vickie Johnson P-3
Teresa Perry P-3
Robin Spaulding P-3
Teresa Spurlock P-3
Sally Thacker P-3

CUSTODIANS

Timothy Maynard P-2
Arbery Salmons P-2
Scott Prince P-2
Rebecca Robertson P-2
Shawn Beller P-2
Anthony Chaffin P-2
Mitchell Gibson P-2
Sharon Martin P-2
Jonathan Watts P-2
Deborah Osburn P-2

Dennis Ashworth II P-3
Doug Clark P-3
Roger Clay P-3
James Javins P-3
Roy Lewis P-3

SECRETARIES

Jana McClure P-2
Laura Ross P-2

APPROVE CONTINUING CONTRACTS FOR SERVICE PERSONNEL EMPLOYEES
FOR 2017-2018 SCHOOL YEAR:

AIDES

Roseann Renee Wellman
Tenia Eslick

BUS OPERATORS

Corwyn Cline
Kyle Crisel
Kimberly Dingess
Jesse Ross

COOKS

Judith Browning
Jessica Chinn

CUSTODIANS

Vernon Parsons
Lindsey Maynard

SECRETARIES

Betty K. Adkins

SUSPENSION: (Service)

Suspension of Charlene McCloud, Cook, without pay, for three days beginning May 3, 2017 and ending on May 5, 2017.

TERMINATION: (Service)

Termination of Carrie Nelson, Cook, effective May 2, 2017.

ADJOURNMENT

On motion by Lois Little seconded by Joann Hurley, Vote 5-0, the Board adjourned at 11:08 p.m.

Board President

Board Secretary

WAYNE COUNTY BOARD OF EDUCATION
 ACCOUNTS PAYABLE CHECKS ISSUED
 APRIL 2017

CHECK NUMBER	CHECK WRITTEN TO	CHECK DATE	AMOUNT OF CHECK
128,051	LATTA'S	4/03/17	24.55
128,052	SUE ELLEN AKERS	4/03/17	4,680.00
128,053	APPALACHIAN POWER	4/03/17	41,728.10
128,054	DEBRA BOWEN	4/03/17	4,680.00
128,055	CEREDO WATER WORKS	4/03/17	1,428.24
128,056	CRUM PUBLIC SERVICE DIST.	4/03/17	1,953.18
128,057	KRISTA NOEL HARDMAN	4/03/17	300.00
128,058	WEST VIRGINIA AMERICAN WATER	4/03/17	2,804.78
128,059	INTOPRINT TECHNOLOGIES	4/03/17	189.96
128,060	MATHEWS GAS COMPANY	4/03/17	845.00
128,061	MOUNTAINEER GAS COMPANY	4/03/17	8,595.29
128,062	REPUBLIC SERVICES, INC.	4/03/17	8,175.68
128,063	WILLIAM RICHARDS	4/03/17	300.00
128,064	SALMONS GAS COMPANY	4/03/17	2,115.00
128,065	BEVERLY ANN SHANNON	4/03/17	4,680.00
128,066	WALMART COMMUNITY	4/03/17	1,059.53
128,067	WAYNE WATER & SEWER SERVICES	4/03/17	4,363.64
128,068	P.E.I.A.	4/03/17	175,402.02
128,069	P.E.I.A. - RHBT	4/03/17	12,761.40
128,070	RHONDA L. DOTSON	4/03/17	2,340.00
128,071	LEAH C. COLVIN	4/03/17	2,667.50
128,072	VEVA PRICHARD FRY	4/03/17	6,050.00
128,073	PARK JAMESON FERGUSON	4/03/17	3,400.00
128,074	CELIA K. MEADOWS	4/03/17	2,625.60
128,075	LESLIE NICOLE PARKER	4/03/17	296.11
128,076	MARSHA A. POFF	4/03/17	227.45
128,077	WV DEFINED RETIREMENT BENEFITS	4/03/17	7,231.79
128,078	WV DEFINED RETIREMENT BENEFITS	4/03/17	92,042.03
128,080	GEORGE B. MORRONE III	4/03/17	197.40
128,081	LOIS W. LITTLE	4/03/17	97.37
128,082	SCOTT R. WOOD	4/03/17	187.50
128,083	NONA L. NEWSOME	4/03/17	119.88
128,084	CONSOLIDATED PUBLIC RETIREMENT	4/03/17	2,311.87
128,085	ARMSTRONG	4/07/17	64.95
128,086	CITY OF KENOVA	4/07/17	930.53
128,087	PATRICIA L. CLINE	4/07/17	1,543.50
128,088	CRYSTAL IHLENFELD	4/07/17	5,445.00
128,089	PAUL MARTIN	4/07/17	600.00
128,090	TAMMY L MAY	4/07/17	3,355.00
128,091	DELYLIA GAIL MAYNARD	4/07/17	1,560.00
128,092	JUDY E MCCORMICK	4/07/17	2,600.00
128,093	NORTHERN WAYNE COUNTY PSD	4/07/17	3,657.24
128,094	WV STATE AUDITOR	4/07/17	798.00
128,095	MARY ANNE LUCAS	4/07/17	3,120.00
128,096	TRACIE L. MITCHELL	4/07/17	1,993.75
128,097	JEANNIE K. PERRY	4/07/17	1,750.40
128,098	LEAH C. COLVIN	4/07/17	2,722.50
128,099	PATRICIA LYNN DANIELS	4/07/17	712.62
128,100	AMANDA RAE SALMONS	4/07/17	2,172.50

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2017

128,101	CONNIE SUE MCBRIDE	4/07/17	4,320.00
128,102	PAULA J. STALEY	4/07/17	4,400.00
128,103	KAREN HEFFNER	4/07/17	2,275.52
128,104	FRANK HUGH ROBERTS III	4/07/17	928.78
128,105	LESLIE NICOLE PARKER	4/07/17	410.61
128,106	RUTH D. SULLIVAN	4/07/17	13.05
128,107	SHERRY L. WEBB	4/07/17	165.32
128,108	TAWNYA F. VANCE	4/07/17	81.32
128,109	JENNIFER D. ROSS	4/07/17	38.52
128,110	BRENDA S ARROWOOD	4/07/17	140.00
128,111	AARON M STALEY	4/07/17	36.38
128,112	RONALD J. MAYNARD	4/07/17	113.40
128,113	CARRIE B. MCCALLISTER	4/07/17	73.85
128,114	JUDITH C WORKMAN	4/07/17	405.53
128,115	TONJI K. BOWEN	4/07/17	250.39
128,116	CARLA RICHARDSON	4/07/17	49.22
128,117	CARMEN MELISSA PERRY	4/07/17	327.43
128,118	SAMANTHA ANN MORRIS	4/07/17	704.60
128,119	TONY DALE CONN	4/07/17	257.95
128,120	MICHAEL FERGUSON	4/07/17	230.63
128,121	MARSHA D. THOMPSON	4/07/17	422.84
128,122	MATTHEW J. WILSON	4/07/17	49.22
128,123	NANCY A NASTA	4/07/17	479.39
128,124	DARRELL SHANE RUNYON	4/07/17	189.40
128,125	VIVIAN J RIFFEL	4/07/17	318.33
128,126	PATRICIA A. WATSON	4/07/17	5.40
128,127	JAMES B. COBLE	4/07/17	102.00
128,128	BEVERLY S. BAILEY	4/07/17	239.68
128,129	KELLEY A. MCGLONE	4/07/17	431.33
128,130	MARK A. BRADSHAW	4/07/17	462.21
128,131	KRISTEN CHAFFINS	4/07/17	15.12
128,132	DIVERSIFIED ASSESSMENT &	4/10/17	24,828.75
128,133	MOUNTAINEER MUSIC THERAPY SVCS	4/10/17	2,160.00
128,134	MARY M. LEWIS	4/10/17	2,035.00
128,135	AMANDA RAE SALMONS	4/10/17	2,585.00
128,136	SONJA CONLEY MONEY	4/10/17	1,925.44
128,137	ANGELA A. TRADER	4/10/17	398.84
128,138	DANNY J. MAYO II	4/10/17	211.39
128,139	SHERRI L BREWER	4/10/17	118.26
128,140	JANICE M. RICE	4/10/17	82.51
128,141	KATRINA A. ELLIOTT	4/10/17	58.90
128,142	LATTA'S	4/12/17	46.66
128,143	AKME DRUG TESTING, LLC	4/12/17	167.00
128,144	APPLE INC.	4/12/17	2,940.00
128,145	ASCD	4/12/17	336.20
128,146	BENEFIT ASSISTANCE CORP	4/12/17	2,750.00
128,147	BLICK ART MATERIALS	4/12/17	247.48
128,148	BOOKS A MILLION	4/12/17	41.99
128,149	BRAINPOP LLC	4/12/17	2,395.00
128,150	CHAMPIONS'S CHOICE, INC.	4/12/17	1,315.00
128,151	CLASSROOM DIRECT	4/12/17	566.25
128,152	CLEAN AIR AMERICA, INC.	4/12/17	2,500.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2017

128,153	COLONIAL FOOD SERVICE EQUIP.	4/12/17	4,637.33
128,154	COSI ON WHEELS	4/12/17	827.00
128,155	CROWN AWARDS	4/12/17	865.89
128,156	84 LUMBER COMPANY	4/12/17	261.16
128,157	ECOLAB INC.	4/12/17	1,122.91
128,158	EDUCATORSHANDBOOK.COM	4/12/17	499.00
128,159	EMTECH LABORATORIES INC.	4/12/17	56.85
128,160	FLAGHOUSE	4/12/17	334.37
128,161	GARDNER'S REFRIGERATION SVCS	4/12/17	422.50
128,162	GRIMES HORTICULTURE	4/12/17	3.99
128,163	HARBOR STEEL OF WV LLC	4/12/17	5,986.22
128,164	JONES SCHOOL SUPPLY CO., INC.	4/12/17	2,515.27
128,165	KERR'S MUSIC WORLD	4/12/17	415.55
128,166	KROGER / ROANOKE	4/12/17	236.48
128,167	LAKESHORE LEARNING MATERIALS	4/12/17	281.16
128,168	LEE GRAPHICS	4/12/17	64.00
128,169	MHS	4/12/17	70.00
128,170	MONOPRICE, INC.	4/12/17	2,293.68
128,171	ORIENTAL TRADING CO, INC	4/12/17	569.26
128,172	PATTERSON MEDICAL SUPPLY, INC.	4/12/17	78.38
128,173	PLAYMATES CHILD DEVELOPMENT	4/12/17	90,564.20
128,174	POCKET NURSE	4/12/17	91.54
128,175	POMEROY	4/12/17	14,922.00
128,176	PRO-ED	4/12/17	401.45
128,177	PROJECT LEAD THE WAY, INC.	4/12/17	6,450.00
128,178	RAMEY'S FURNITURE	4/12/17	369.00
128,179	R & J BUILDING SUPPLY	4/12/17	1,494.72
128,180	REALLY GOOD STUFF	4/12/17	151.05
128,181	SCHOLASTIC INC	4/12/17	2.18
128,182	SCHOOL SPECIALTY, INC.	4/12/17	664.40
128,183	SNAP-ON INDUSTRIAL	4/12/17	5,020.03
128,184	STATIONERS, INC.	4/12/17	586.81
128,185	TEACHER DIRECT	4/12/17	886.42
128,186	UNIFIRST CORPORATION	4/12/17	1,150.14
128,187	VERITIV OPERATING COMPANY	4/12/17	203.04
128,188	WVCPD	4/12/17	250.00
128,189	WAYNE CO. BD. OF EDUCATION	4/12/17	35,327.77
128,190	WV BUSINESS PRODUCTS	4/12/17	1,001.35
128,191	WV CASE	4/12/17	500.00
128,192	WEST VIRGINIA UNIVERSITY -	4/12/17	320.00
128,193	BEVERLY MARIE GLAZE	4/12/17	50.00
128,194	AM FAMILY LIFE ASSURANCE	4/13/17	62.52
128,195	AMERICAN FIDELITY ASSURANCE CO	4/13/17	1,145.00
128,196	AMERICAN HERITAGE LIFE INS CO	4/13/17	24.00
128,197	AMERICAN-AMICABLE LIFE INS CO	4/13/17	84.00
128,198	CABELL HUNTINGTON HOSPITAL	4/13/17	409.48
128,199	CHILD ADVOCATE OFFICE	4/13/17	1,220.82
128,200	CINCINNATI LIFE INSURANCE CO	4/13/17	133.99
128,201	CITY OF HUNTINGTON	4/13/17	799.95
128,202	ECMC-MN	4/13/17	145.87
128,203	FENTON & MCGARVEY LAW FIRM,PSC	4/13/17	70.98
128,204	FIRST SENTRY BANK	4/13/17	50.00

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2017

128,205	GREAT LAKES HIGHER EDUCATION	4/13/17	254.86
128,206	HUNTINGTONIZED CREDIT UNION	4/13/17	100.00
128,207	ING	4/13/17	12,471.50
128,208	INTERNAL REVENUE SERVICE	4/13/17	481.00
128,209	KY CHILD SUPPORT ENFORCEMENT	4/13/17	156.00
128,210	KENTUCKY STATE TREASURER	4/13/17	2,506.70
128,211	MARTIN & SEIBERT, L.C.	4/13/17	22.16
128,212	METROPOLITAN LIFE INS	4/13/17	115.00
128,213	NATIONAL BROKERS, INC.	4/13/17	47.52
128,214	NEW YORK HIGHER ED. CORP.	4/13/17	142.91
128,215	NEW YORK LIFE INSURANCE	4/13/17	25.00
128,216	OHIO CHILD SUPPORT PAYMENT	4/13/17	227.86
128,217	STATE OF OHIO	4/13/17	893.84
128,218	PHEAA	4/13/17	476.33
128,219	LEGALSHIELD	4/13/17	629.92
128,220	US DEPARTMENT OF EDUCATION	4/13/17	365.07
128,221	UNITED TEACHER ASSOCIATES INS	4/13/17	309.30
128,222	UNITED STATES TREASURY	4/13/17	451,250.61
128,223	VARIABLE ANNUITY INS CO.	4/13/17	1,464.59
128,224	WAYNE CO. EMP. CREDIT UNION	4/13/17	116,863.28
128,225	WAYNE CO. FED. OF TEACHERS	4/13/17	6,064.50
128,226	WAYNE CO. FED. OF TEACHERS	4/13/17	1,699.50
128,227	W.V.E.A.	4/13/17	2,679.77
128,228	W.V.E.A.	4/13/17	207.14
128,229	WVSSPA	4/13/17	2,119.15
128,230	WV PROFESSIONAL EDUCATORS	4/13/17	22.50
128,231	WV STATE TAX DEPARTMENT	4/13/17	62,546.59
128,232	CONSOLIDATED PUBLIC RET BOARD	4/13/17	462.11
128,233	HUNTINGTON YMCA	4/13/17	57.56
128,234	APPALACHIAN POWER	4/13/17	21,333.99
128,235	BOWLES RICE LLP	4/13/17	2,197.50
128,236	BUDDY'S ALL AMERICAN BBQ	4/13/17	389.05
128,237	JOBS FOR WV GRADUATES, INC	4/13/17	3,000.00
128,238	TAMMY L MAY	4/13/17	1,540.00
128,239	MOUNTAINEER GAS COMPANY	4/13/17	182.80
128,240	PITNEY BOWES INC	4/13/17	738.99
128,241	RESA II	4/13/17	2,458.00
128,242	UNITED DAIRY, INC.	4/13/17	13,743.18
128,243	WEST VIRGINIA UNIVERSITY	4/13/17	7,655.50
128,244	KATHY GIBSON	4/13/17	535.00
128,245	MISTY A. EVANS	4/13/17	76.72
128,246	VELVET CHILDERS-KELLY	4/13/17	90.18
128,247	MICHAEL J PATTON	4/13/17	236.50
128,248	MICHAEL D HART	4/13/17	267.00
128,249	LISA D. HARPER	4/13/17	283.45
128,250	JESSICA A OWENS	4/13/17	131.61
128,251	BETHANY JO HATFIELD	4/13/17	350.97
128,252	KIMBERLY D LEGG	4/13/17	190.47
128,253	MELISSA J DAWSON	4/13/17	64.20
128,254	WENDY COLLINS	4/13/17	192.60
128,255	BRENDA EVANS	4/18/17	205.44
128,256	BLACK BOX NETWORK SERVICES	4/18/17	1,000.00

WAYNE COUNTY BOARD OF EDUCATION
 ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2017

128,257	DINSMORE & SHOHL LLP	4/18/17	350.00
128,258	LEASE CORPORATION OF AMERICA	4/18/17	2,232.00
128,259	PURCHASE POWER	4/18/17	3,000.00
128,260	SIMPLEX GRINNELL	4/18/17	511.00
128,261	SOUTHWESTERN CAC, INC	4/18/17	62,203.70
128,262	WALMART COMMUNITY	4/18/17	289.83
128,263	KELLY D. PERRY	4/18/17	45.36
128,264	CARLA RICHARDSON	4/18/17	38.52
128,265	CAPITOL BUSINESS INT.	4/19/17	144,909.00
128,266	MASON & BARRY, INC.	4/19/17	76,903.20
128,267	NEIGHBORGALL CONSTRUCTION CO	4/19/17	237,626.30
128,268	R.M. HUFFMAN COMPANY	4/19/17	153,253.80
128,269	US FOODS-WV DIVISION	4/19/17	192,431.15
128,270	STUART-MCMUNN COMPANY	4/19/17	394,242.30
128,271	SWOPE CONSTRUCTION CO.	4/19/17	389,579.32
128,272	VFP FIRE SYSTEMS, INC.	4/19/17	3,938.00
128,273	LYLE DOUGLAS STAMPER	4/19/17	2,308.00
128,274	COREY CUTLER	4/19/17	501.35
128,275	AMERICAN FIDELITY ASSURANCE CO	4/27/17	1,145.00
128,276	AMERICAN FIDELITY ASSURANCE CO	4/27/17	1,280.00
128,277	AMERICAN FIDELITY ASSURANCE CO	4/27/17	12,324.02
128,278	AMERICAN FIDELITY ASSURANCE CO	4/27/17	31,367.97
128,279	ATKINS & OGLE LAW OFFICES, LC	4/27/17	75.43
128,280	CABELL HUNTINGTON HOSPITAL	4/27/17	325.22
128,281	WASHINGTON NATIONAL INS. CO.	4/27/17	2,135.77
128,282	CHILD ADVOCATE OFFICE	4/27/17	1,220.82
128,283	CINCINNATI LIFE INSURANCE CO	4/27/17	133.99
128,284	CITY OF HUNTINGTON	4/27/17	799.95
128,285	ECMC-MN	4/27/17	143.19
128,286	FENTON & MCGARVEY LAW FIRM,PSC	4/27/17	67.52
128,287	FIRST SENTRY BANK	4/27/17	50.00
128,288	GREAT LAKES HIGHER EDUCATION	4/27/17	278.10
128,289	HUNTINGTONIZED CREDIT UNION	4/27/17	100.00
128,290	ING	4/27/17	12,471.50
128,291	INTERNAL REVENUE SERVICE	4/27/17	473.57
128,292	KY CHILD SUPPORT ENFORCEMENT	4/27/17	156.00
128,293	KENTUCKY STATE TREASURER	4/27/17	2,939.93
128,294	MARTIN & SEIBERT, L.C.	4/27/17	35.62
128,295	METROPOLITAN LIFE INS	4/27/17	115.00
128,296	NEW YORK HIGHER ED. CORP.	4/27/17	176.39
128,297	NEW YORK LIFE INSURANCE	4/27/17	25.00
128,298	OHIO CHILD SUPPORT PAYMENT	4/27/17	227.86
128,299	STATE OF OHIO	4/27/17	947.29
128,300	PHEAA	4/27/17	476.13
128,301	UNITED WAY OF THE RIVER CITIES	4/27/17	24.14
128,302	US DEPARTMENT OF EDUCATION	4/27/17	427.51
128,303	UNITED STATES TREASURY	4/27/17	497,198.07
128,304	VARIABLE ANNUITY INS CO.	4/27/17	1,464.59
128,305	WAYNE CO. EMP. CREDIT UNION	4/27/17	116,736.48
128,306	WAYNE CO. FED. OF TEACHERS	4/27/17	6,037.75
128,307	WAYNE CO. FED. OF TEACHERS	4/27/17	1,677.00
128,308	W.V.E.A.	4/27/17	2,705.27

WAYNE COUNTY BOARD OF EDUCATION
ACCOUNTS PAYABLE CHECKS ISSUED

APRIL 2017

128,309	W V.E.A.	4/27/17	214.25
128,310	WVSSPA	4/27/17	2,107.20
128,311	WV PROFESSIONAL EDUCATORS	4/27/17	22.50
128,312	WV STATE TAX DEPARTMENT	4/27/17	69,329.06
128,313	CONSOLIDATED PUBLIC RET BOARD	4/27/17	470.18
128,314	ADCO HEARING PRODUCTS INC	4/28/17	268.55
128,315	APPALACHIAN POWER	4/28/17	77,462.31
128,316	CITY OF KENOVA	4/28/17	1,318.57
128,317	PATRICIA L. CLINE	4/28/17	1,044.75
128,318	DIVERSIFIED ASSESSMENT &	4/28/17	5,070.00
128,319	EMBASSY SUITES - CHARLESTON	4/28/17	861.10
128,320	HUNTINGTON SANITARY BOARD	4/28/17	563.00
128,321	WEST VIRGINIA AMERICAN WATER	4/28/17	2,908.89
128,322	LAVALETTE PSD	4/28/17	358.06
128,323	PAUL MARTIN	4/28/17	600.00
128,324	TAMMY L MAY	4/28/17	1,540.00
128,325	MOUNTAINEER MUSIC THERAPY SVCS	4/28/17	2,160.00
128,326	SPRING VALLEY PUBLIC SVC DIST	4/28/17	195.53
128,327	TUG VALLEY RETREAD, INC.	4/28/17	2,835.00
128,328	P.E.I.A.	4/28/17	171,006.60
128,329	P.E.I.A. - RHBT	4/28/17	10,875.40
128,330	TRACIE L. MITCHELL	4/28/17	1,773.75
128,331	MARY M. LEWIS	4/28/17	1,718.75
128,332	AMANDA RAE SALMONS	4/28/17	2,310.00
128,333	LOREN S PERRY	4/28/17	83.50
128,334	ANGELA A. TRADER	4/28/17	454.89
128,335	RONALD J. MAYNARD	4/28/17	79.38
128,336	NICOLE M. PRATT	4/28/17	469.79
128,337	STEPHANIE R. THOMPSON	4/28/17	651.39
128,338	LORA D. STEVENS	4/28/17	281.41
128,339	CONSUMERS GAS UTILITY COMPANY	4/28/17	10,400.58
128,340	FRONTIER	4/28/17	2,115.87
128,341	FRONTIER WEST VIRGINIA, INC.	4/28/17	315.83
128,342	MATHEWS GAS COMPANY	4/28/17	435.00
128,343	MOUNTAINEER GAS COMPANY	4/28/17	12,118.04
128,344	SALMONS GAS COMPANY	4/28/17	1,545.00
128,345	SUDDENLINK	4/28/17	180.16
128,346	TSA CONSULTING GROUP, INC.	4/28/17	322.00
128,347	VERIZON WIRELESS	4/28/17	2,472.07
128,348	WALMART COMMUNITY	4/28/17	703.24
128,349	SHERRI L BREWER	4/28/17	131.92
Total Voucher Payable			<u><u>4,152,071.51</u></u>

VENDOR
802245

WAYNE COUNTY BOARD OF EDUCATION
P.O. Box 70
Wayne West Virginia 25570
Phone: (304) 272-5116
Fax: (304) 272-3557

PURCHASE ORDER
70931

Page 34

TO: WATTS BROTHERS MOVING & STORAGE
 1301 7TH AVENUE - SUITE A
 PO BOX 6484
 HUNTINGTON, WV 25772

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

ATTN: MATT STANLEY/RMF

DATE: 4/28/17

SHIPPING:

REQUISITION: 000066818

OLD HERE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1000	1.5 BOOK CARTONS	2.1000	2,100.00
10	1500' ROLLS STRETCH FILM	18.0000	180.00
200 EA	TAN LATEX TAPE	2.0000	400.00
	EMERGENCY PURCHASE OF BOXES NEEDED TO MOVE CRUM ELEMENTARY/CRUM MIDDLE KENOVA ELEMENTARY AND CEREDO ELEMENTARY TO NEW CEREDO KENOVA ELEMENTARY AND CRUM PK-8 SCHOOL		
	MAINTENANCE SUPPLIES AND REPAIRS FUND		
		TOTAL	2,680.00

ACCOUNT		AMOUNT	
11.00000	12621.613.001.0000.0000.00	2,680.00	

OLD HERE

INSTRUCTIONS TO VENDORS

1. Do not overship or substitute without prior Purchasing Department approval.
2. Send all invoices in triplicate to: Wayne County Board of Education, P.O. Box 70, Wayne, WV 25570, ATTN:Accounts Payable.
3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memoranda with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Blanket Exemption No. is 55 6000409 001.

Paul L. Bouch
 AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

PO Box 6484
Huntington WV 25772

WATTS BROTHERS

Moving & Storage Systems

Page 35
Phone (304) 525-2200
Fax (304) 525-2214

Review

Location

Administrative Information

Job No.	Customer	First Name	Job Date	Job Time	Type	Lot #	Omis	Status
20992	WAYNE COUNTY	Wayne County	4/28/2017	PM	RELI-2			Pd
Received Date	Invoice Date	Call / Mil Lot #	Telephone		Company			
4/26/2017	4/28/2017		304.272.5116 poc - MICHELLE					

Military Information

Branch	MI	MO	BA	HA	BILLING				
Contract/SIT/SO#	GBL # / BOA#	Mil	SS NUMBER	Rank	Net Weight	Pieces	Cu Ft	Kind	PC
									2

Job Information Mil NTS Bill

From Info	To Info
WBS	WAYNE COUNTY BOARD OF EDUCATION
Load Access	Deliver Access
	1ST LEVEL
Job Description	Comments/Instructions/Materials
PACKING MATERIALS	Thank you for your continued prompt payment.
fax - 1.304.272.3800	

Warehouse

Location

Miles2

RTMiles

Method of Pay't

Service Information

Quantity	Unit Amt	Service Description	Amount
200	\$2.00	TAN LATEX TAPE	\$400.00
1000	\$2.10	1.5 SMALL CARTON	\$2,100.00
10	\$18.00	1500' ROLLS STRETCH FILM	\$180.00
1	-\$2680.00	PD 4/28/17 CC REF# 028759	-\$2,680.00

Men Required	Est Hrs
<input type="checkbox"/>	<input type="checkbox"/>
Truck	Crew
<input type="checkbox"/>	<input type="checkbox"/>

Payment Information

WAYNE COUNTY BOARD OF EDUCATION
ATTN: MICHELLE
WAYNE WV

Balance Information

Total
0.00
Payment in Full Due on Receipt

PO# 70931

RE: PACKING MATERIALS FOR W.C.B.O.E.

Terms & Conditions of service are determined by applicable tariff (ICC/WV PSC). I, the Customer understand that:

1. My items are insured at sixty cents per pound unless I have purchased additional insurance which will be included in the "Service Description" above.
2. Watts Brothers is not held responsible for the spoilage of any food items.
3. Watts Brothers is not held responsible for the damage of items inside cartons that they did not pack.

My signature on this order for services verifies that I have read all Terms and Conditions and that all services have been rendered as requested and that there are no damages/ loss to my property unless it is annotated above in the "Service Description".

Status

PD

Salesman

STG Find

SIGNATURE _____

1
5
10
15
20
25
30
35
40
45

Vendor: 686550

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

Page 36

Order: JDS
68827

WAYNE, WV 25570 0070

TO: SCHOOL SPECIALTY, INC.
PO BOX 1579
APPLETON, W
54912 1579

SHIP TO: CRUM ELEMENTARY
PO BOX 69
152 CRUM ROAD
CRUM, WV

25669 0069

ATTN: ORDER ENTRY

(304) 393-3447

ATTN: PAULA BREWER/ JODI SAGER

Date: 5/02/17

Ship:

Ref: JDS

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
21	EA 61362438030 BEST RITE RUBBER TACK BOARDS BLUE 4X6 - 50 YEAR WARRANTY ***** THESE ARE BULLETIN BOARDS FOR THE NEW SCHOOL - HALLWAYS	75.2325	214.9500	2,934.07
TOTAL				2,934.07 *****

A C C O U N T
61.41711.11111.611.206.0000.0000.00

AMOUNT
2934.07

Mrs Sherri Brewer 5/3/17

David D. Park

5-8-17

Vendor: 604553

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

Page 38

er: A/P
: DKM
66831

WAYNE, WV 25570 0070

TO: PARCHMENT INC
6263 N. SCOTTSDALE ROAD
SUITE 330
SCOTTSDALE, AZ
85250 0000

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

ATTN:

Date: 5/03/17

Ship:

Ref: DANNY MAYO

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,833.33
	ANNUAL SUPSCRIPTION FEE COVERS THE			
	TRANSMISSION OF UNLIMITED RECORDS			
	FOR UP TO 3000 CURRENTLY ENROLLED			
	RECIPIENTS FOR ALL THREE HIGH SCHOOLS			
	AND THE BOE FOR TRANSCRIPTS			

	61.01709.11111.6111.001			
			TOTAL	1,833.33

ACCOUNT
61.01709.11111.611.001.0000.0000.00

AMOUNT
1833.33

Danny Mayo

Daniel Z. Zook 5/3/17

5-8-17

Vendor: 179650

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

Page 39

ar: JDS
66833

WAYNE, WV 25570 0070

TO: BOOKSOURCE
1230 MACKLI ND AVENUE
ST. LOUIS, MO 63110 0000

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

ATTN:

(304) 272-5116
ATTN: JAMIE MEDDINGS/ JODI SAGE

Date: 5/03/17

Ship:

Ref: JDS

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PLEASE SEE ATTACHED QUOTE FOR BOOK			4,999.69
	TITLES - THIS IS FOR THE LIBRARY IN THE			
	NEW CRUM PK-8 SCHOOL.			
	TOTAL			4,999.69

ACCOUNT
61.41711.11111.611.303.0000.0000.00

AMOUNT
4999.69

Mrs Shari Brewer 5/3/17

David G. Bush

5-8-17



booksource

YOUR SOURCE FOR CLASSROOM LIBRARIES

Contact Information

1230 Macklind Avenue
 St. Louis, MO 63110
 Phone - 800.444.0435 Fax - 800.647-1923
 Email - service@booksource.com

Printed Shopping Cart

Cart ID: 21e6f02e-4f27-4442-b234-54c3be35a7c7

Created for: Jamie Meddings (jmeddings)

Generated at: 5/2/2017 10:23:01 AM

Collections

Code/ISBN	NAME/TITLE	AUTHOR	Quantity	LIST PRICE	OUR PRICE	TOTAL PRICE
SL1-FAV 17	50 Favorites Grade 1		1	\$335.94	\$251.84	\$251.84
SLK-BIO 17	Biography & Memoir Kindergarten		1	\$137.82	\$103.33	\$103.33
B-VAN 17	Chris Van Allsburg	Van Allsburg, Chris	1	\$180.78	\$135.56	\$135.56
E-SHA 17	David Shannon	Shannon, David	1	\$131.92	\$98.92	\$98.92
E-ADS2 17	Dr. Seuss	Dr. Seuss	1	\$167.87	\$125.88	\$125.88
E-AEC 17	Eric Carle Paperbacks	Carle, Eric	1	\$91.88	\$68.88	\$68.88
E-AEK 17	Ezra Jack Keats	Keats, Ezra Jack	1	\$86.88	\$65.13	\$65.13
I-FTR 17	Fractured Fairy Tales Grades 3-6		1	\$62.88	\$47.14	\$47.14
E-FTR 17	Fractured Fairy Tales Grades P-2		1	\$106.74	\$80.03	\$80.03
E-GLR1 17	Green Light Readers Level 1		1	\$79.24	\$59.38	\$59.38
E-GLR2 17	Green Light Readers Level 2		1	\$59.41	\$44.52	\$44.52
I-SUR 17	I Survived...	Tarshis, Lauren	1	\$49.90	\$37.40	\$37.40
CS5-INF 17	Inferring Grade 5		1	\$79.93	\$59.93	\$59.93
E-AJM 17	James Marshall	Marshall, James	1	\$65.78	\$49.31	\$49.31
E-AJF 17	Jean Fritz	Fritz, Jean	1	\$82.88	\$62.13	\$62.13
E-AKH 17	Kevin Henkes	Henkes, Kevin	1	\$138.88	\$104.13	\$104.13
ON-KGN 17	Kindergarten Leveled Classroom Collection (Levels A-D)		1	\$664.78	\$498.44	\$498.44

Code/ISBN	NAME/TITLE	AUTHOR	Quantity	LIST PRICE	OUR PRICE	TOTAL PRICE
B-FOX 17	Mem Fox	Fox, Mem	1	\$96.67	\$72.48	\$72.48
E-AMW 17	Mo Willems	Willems, Mo	1	\$214.85	\$161.10	\$161.10
SL1-NEW 17	New Books Grade 1		1	\$150.73	\$113.01	\$113.01
SL2-NEW 17	New Books Grade 2		1	\$191.73	\$143.76	\$143.76
SLK-NEW 17	New Books Kindergarten		1	\$138.82	\$104.08	\$104.08
E-JEF 17	Oliver Jeffers	Jeffers, Oliver	1	\$144.92	\$108.67	\$108.67
E-AGP 17	Paul Galdone	Galdone, Paul	2	\$86.48	\$64.83	\$129.66
E-EAA1 17	Penguin Young Readers Level 1		1	\$47.88	\$35.88	\$35.88
E-EAA2 17	Penguin Young Readers Level 2		1	\$47.88	\$35.88	\$35.88
E-EAA3 17	Penguin Young Readers Level 3		1	\$47.88	\$35.88	\$35.88
E-REY 17	Peter Reynolds		1	\$76.98	\$57.73	\$57.73
SLK-POP 17	Popular Series Kindergarten		1	\$193.75	\$145.25	\$145.25
CS5-PRE 17	Predicting Grade 5		1	\$81.84	\$61.36	\$61.36
I-ARD 17	Roald Dahl	Dahl, Roald	1	\$118.85	\$89.10	\$89.10
E-ERR 17	Rookie Readers Level A		1	\$39.60	\$29.68	\$29.68
E-RRB 17	Rookie Readers Level B		1	\$49.50	\$37.10	\$37.10
E-RRC 17	Rookie Readers Level C		1	\$49.50	\$37.10	\$37.10
E-SHL 17	Shel Silverstein	Silverstein, Shel	1	\$114.94	\$86.19	\$86.19
E-SPK 17	Sparks		1	\$39.90	\$29.90	\$29.90
E-ATD 17	Tomie dePaola	dePaola, Tomie	1	\$112.85	\$84.60	\$84.60

Titles

Code/ISBN	NAME/TITLE	AUTHOR	Quantity	LIST PRICE	OUR PRICE	TOTAL PRICE
9780803740839	I Am Abraham Lincoln	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780803740846	I Am Albert Einstein	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780803740822	I Am Amelia Earhart	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780525428480	I Am George Washington	Meltzer, Brad	1	\$12.99	\$9.74	\$9.74
9780525428510	I Am Helen Keller	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780803740860	I Am Jackie Robinson	Meltzer, Brad	1	\$12.99	\$9.74	\$9.74
9780525428497	I Am Jane Goodall	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24

9780525428558	I Am Lucille Ball	Meltzer, Brad	1	\$12.99	\$9.74	\$9.74
9780525428527	I Am Martin Luther King, Jr.	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780803740853	I am Rosa Parks	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
				Grand Total:		\$3,598.26

Vendor: 179650

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

Page 44

Sub-Ledger: JDS
66836

WAYNE, WV 25570 0070

TO: BOOKSOURCE
1230 MACKLI ND AVENUE
ST. LOUIS, MO
63110 0000

SHIP TO: CRUM ELEMENTARY
PO BOX 69
152 CRUM ROAD
CRUM, WV
25669 0069

ATTN:

(304) 393-3447
ATTN: PAULA BREWER/ JODI SAGER

Date: 5/03/17

Ship:

Ref: JDS

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PLEASE SEE ATTACHED QUOTE FOR BOOK TITLES - THIS IS FOR THE CRUM PK-8 LIBRARY			3,598.26
			TOTAL	3,598.26 *****

A C C O U N T
61.41711.12213.611.206.0000.0000.00

AMOUNT
3598.26

5-8-17

Mrs. Sherri Brewer 5/8/17



Contact Information

1230 Macklind Avenue
 St. Louis, MO 63110
 Phone - 800.444.0935 Fax - 800.647.1923
 Email - service@booksource.com

Printed Shopping Cart

Cart ID: 21e6f02e-4f27-4442-b234-54c3be35a7c7
 Created for: Jamie Mendings (jmendings)
 Generated at: 5/2/2017 10:23:01 AM

Collections

Code/ISBN	NAME/TITLE	AUTHOR	Quantity	LIST PRICE	OUR PRICE	TOTAL PRICE
SL1-FAV 17	50 Favorites Grade 1		1	\$335.94	\$251.84	\$251.84
SLK-BIO 17	Biography & Memoir Kindergarten	Van Allsburg, Chris	1	\$137.82	\$103.33	\$103.33
B-VAN 17	Chris Van Allsburg	Shannon, David	1	\$180.78	\$135.56	\$135.56
E-SHA 17	David Shannon	Dr. Seuss	1	\$131.92	\$98.92	\$98.92
E-ADS2 17	Dr. Seuss	Eric Carle Paperbacks	1	\$167.87	\$125.88	\$125.88
E-AEC 17	Eric Carle Paperbacks	Carle, Eric	1	\$91.88	\$68.88	\$68.88
E-AEK 17	Ezra Jack Keats	Keats, Ezra Jack	1	\$96.88	\$65.13	\$65.13
I-FTR 17	Fractured Fairy Tales Grades 3-6		1	\$62.88	\$47.14	\$47.14
E-FTR 17	Fractured Fairy Tales Grades P-2		1	\$106.74	\$80.03	\$80.03
E-GLR1 17	Green Light Readers Level 1		1	\$79.24	\$59.38	\$59.38
E-GLR2 17	Green Light Readers Level 2		1	\$59.41	\$44.52	\$44.52
I-SUR 17	I Survived...	Tarshis, Lauren	1	\$49.90	\$37.40	\$37.40
CSS-INF 17	Inferring Grade 5		1	\$79.93	\$59.93	\$59.93
E-AJM 17	James Marshall	Marshall, James	1	\$65.78	\$49.31	\$49.31
E-AJF 17	Jean Fritz	Fritz, Jean	1	\$82.88	\$62.13	\$62.13
E-AKH 17	Kevin Henkes	Henkes, Kevin	1	\$138.88	\$104.13	\$104.13
ON-KGN 17	Kindergarten Levelled Classroom Collection (Levels A-D)		1	\$664.78	\$498.44	\$498.44

Code/ISBN	NAME/TITLE	AUTHOR	Quantity	LIST PRICE	OUR PRICE	TOTAL PRICE
B-FUX 17	Mem Fox	Fox, Mem	1	\$96.67	\$72.48	\$72.48
E-AMW 17	Mo Willems	Willems, Mo	1	\$214.85	\$161.10	\$161.10
SL1-NEW 17	New Books Grade 1		1	\$150.73	\$113.01	\$113.01
SL2-NEW 17	New Books Grade 2		1	\$191.73	\$143.76	\$143.76
SLK-NEW 17	New Books Kindergarten		1	\$138.82	\$104.08	\$104.08
E-JEF 17	Oliver Jeffers	Jeffers, Oliver	1	\$144.92	\$108.67	\$108.67
E-AGP 17	Paul Galbone	Galbone, Paul	2	\$86.48	\$64.83	\$129.66
E-EAA1 17	Penguin Young Readers Level 1		1	\$47.88	\$35.88	\$35.88
E-EAA2 17	Penguin Young Readers Level 2		1	\$47.88	\$35.88	\$35.88
E-EAA3 17	Penguin Young Readers Level 3		1	\$47.88	\$35.88	\$35.88
E-REY 17	Peter Reynolds		1	\$76.98	\$57.73	\$57.73
SLK-POP 17	Popular Series Kindergarten		1	\$193.75	\$145.25	\$145.25
CS5-PRE 17	Predicting Grade 5		1	\$81.84	\$61.36	\$61.36
I-ARD 17	Roald Dahl	Dahl, Roald	1	\$118.85	\$89.10	\$89.10
E-ERR 17	Rookie Readers Level A		1	\$39.60	\$29.68	\$29.68
E-RRB 17	Rookie Readers Level B		1	\$49.50	\$37.10	\$37.10
E-RRC 17	Rookie Readers Level C		1	\$49.50	\$37.10	\$37.10
E-SHL 17	Shel Silverstein	Silverstein, Shel	1	\$114.94	\$86.19	\$86.19
E-SPK 17	Sparks		1	\$39.90	\$29.90	\$29.90
E-ATD 17	Tomie dePaola	dePaola, Tomie	1	\$112.85	\$84.60	\$84.60

Titles

Code/ISBN	NAME/TITLE	AUTHOR	Quantity	LIST PRICE	OUR PRICE	TOTAL PRICE
9780803740639	I Am Abraham Lincoln	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780803740846	I Am Albert Einstein	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780803740822	I Am Amelia Earhart	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780525428480	I Am George Washington	Meltzer, Brad	1	\$12.99	\$9.74	\$9.74
9780525428510	I Am Helen Keller	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780803740860	I Am Jackie Robinson	Meltzer, Brad	1	\$12.99	\$9.74	\$9.74
9780525428497	I Am Jane Goodall	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24

9780525428558	I Am Lucille Ball	Meltzer, Brad	1	\$12.99	\$9.74	\$9.74
9780525428527	I Am Martin Luther King, Jr.	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
9780803740853	I am Rosa Parks	Meltzer, Brad	1	\$14.99	\$11.24	\$11.24
Grand Total:						\$3,598.26

Vendor: 245500

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

Page 49

WAYNE, WV 25570 0070

TO: COMPTON OFFICE MACHINES CO.
1829 BIGLEY AVENUE
CHARLESTON, WV
25302 0000

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

ATTN:

(304) 272-5116
ATTN: DAVID L ROACH/WCP

Date: 5/05/17

Ship:

Ref: WCP

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	BLANKET PURCHASE ORDER NUMBER TWO			
	FOR REMAINDER OF SCHOOL YEAR 2016-2017			
	AT CENTRAL OFFICE FOR COLOR COPIES			
	ON LEASED COPIER EQUIPMENT			
	SUPERINTENDENT OFFICE			800.00
	FINANCE DEPARTMENT			800.00
	DIRECTORS			800.00
	FOOD SERVICE PROGRAM			800.00
	SPECIAL PROGRAMS			600.00
	TOTAL			3,800.00

A C C O U N T	AMOUNT
11.00000.12321.611.001.0000.0000.00	800.00
11.00000.12511.611.001.0000.0000.00	800.00
11.00000.12211.611.001.0000.0000.00	800.00
61.88510.13121.611.001.0000.0000.00	800.00
61.43310.21210.611.001.0000.0000.00	600.00

David L. Roach
5-5-17

Vendor: 240000

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

Page 50

3SA
66842

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: CRUM ELEMENTARY
PO BOX 69
152 CRUM ROAD
CRUM, WV
25669 0069
(304) 393-3447
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	FRESH FRUIT/VEGETABLE <u>GRANT MONEY</u>			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88780.13121.634.206.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17
David L. Park
5-8-17

Vendor: 240000

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

Page 51

BSA
66843

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: DUNLOW ELEMENTARY
32800 ROUTE 152
DUNLOW, WV 25511 0000
(304) 385-4376
ATTN:

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	FRESH FRUIT/VEGETABLE <u>GRANT MONEY</u>			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

A C C O U N T
61.88783.13121.634.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17
David Z. Branch
5-8-17

Vendor: 240000

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

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: GENOA ELEMENTARY
21269 ROUTE 152
GENOA, WV 25517 0000
(304) 385-4421
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	FRESH FRUIT/VEGETABLE GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88783.13121.634.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17

David Z. Paul

5-9-17

Vendor: 240000

P/O REQUISITION

Page 53

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: EAST LYNN ELEMENTARY
19594 EAST LYNN ROAD
EAST LYNN, WV 25512 0000
(304) 849-3171
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	FRESH FRUIT/VEGETABLE GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT

61.88783.13121.634.001.0000.0000.00

AMOUNT

1695.00

BSA/05-05-17

Daniel Z. French

5-8-17

Vendor: 240000

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

Page 54

r:
BSA
66846

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: BUFFALO ELEMENTARY
331 BUFFALO CREEK ROAD
KENOVA, WV 25530 0000
(304) 429-2911
ATTN:

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	<u>STATE AID GRANT MONEY</u>			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

A C C O U N T
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17

David R. Park

5-8-17

Vendor : 240000

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

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: BUFFALO MIDDLE SCHOOL
298 BUFFALO CREEK ROAD
KENOVA, WV 25530 0000
(304) 429-6062
ATTN: B. ARROWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	<u>STATE AID GRANT MONEY</u>			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17

Paul A. Rowland

5-9-17

Vendor: 240000

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

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: CEREDO ELEMENTARY
P. O. BOX 635
484 MAIN STREET
CEREDO, WV
25507 0000

(304) 453-1511
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	<u>FOOD SERVICE 2016-2017</u>			
	TOTAL			1,695.00

A C C O U N T
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17

David R. Poole

5-9-17

Vendor: 240000

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

Page 57

BSA
66849

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: CEREDO-KENOVA MIDDLE SCHOOL
500 HIGH STREET
PO BOX 705
CEREDO, WV
25507 0000

(304) 453-3588
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	<u>FOOD SERVICE 2016-2017</u>			
			TOTAL	1,695.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17
Danith. York
5-5-17

Vendor: 240000

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

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: KELLOGG ELEMENTARY
4415 PIEDMONT ROAD
HUNTINGTON, WV
25704 0000
(304) 429-4441
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

A C C O U N T
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17
David L. Bank
5-8-17

Vendor: 240000

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

Page 59

BSA
66851

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: LAVALETTE ELEMENTARY
PO BOX 380
1150 BEECH FORK ROAD
LAVALETTE, WV
25535 0000

(304) 525-3221
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA 05-05-17

David H. Bank

5-8-17

Vendor: 240000

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: PRICHARD ELEMENTARY
PO BOX 89
1 PRICHARD SCHOOL ROAD
PRICHARD, WV
25555 0000
(304) 486-5096
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17
Daniel R. Bank
5-8-17

Vendor: 240000

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: SPRING VALLEY HIGH SCHOOL
1 TIMBERWOLF DRIVE
HUNTINGTON, WV
25704 0000
(304) 429-1699
ATTN: B. ARWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			3,390.00
	COMMERCIAL FOOD BLENDERS-2			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	3,390.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
3390.00

BSA/05.05-17

David R. Zouch

5-9-17

Vendor: 240000

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

BSA
66854

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: TOLSON HIGH SCHOOL
1 REBEL DRIVE
FORT GAY, WV 25514 0000
(304) 648-5566
ATTN: B. ARWOOD, DIRECTOR FOOD

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA | 05-05-17

Daulton, Paul

5-8-17

Vendor: 240000

P/O REQUISITION

Page 63

WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: VINSON MIDDLE SCHOOL
3851 PIEDMONT ROAD
HUNTINGTON, WV
25704 0000
(304) 429-1641
ATTN: B. ARWOOD, DIRECTOR FOOD

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17

David Z. Park

5-8-17

Vendor : 240000

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

Page 64

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: WAYNE ELEMENTARY
80 MCGINNIS DRIVE
PO BOX 308
WAYNE, WV
25570 0308

(304) 272-6342
ATTN: B. ARROWOOD, DIRECTOR OF

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

A C C O U N T
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17
David R. Paul
5-8-17

Vendor: 240000

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: WAYNE HIGH SCHOOL
100 PIONEER ROAD
WAYNE, WV
25570 0000
(304) 272-5639
ATTN: B. ARWOOD, DIRECTOR FOOD

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17
David L. Gomb
5-8-17

Vendor: 240000

P/O REQUISITION
WAYNE COUNTY SCHOOLS
PO BOX 70

Page 66

JA
66858

WAYNE, WV 25570 0070

TO: COLONIAL FOOD SERVICE EQUIP.
611 8TH STREET
PO BOX 181
HUNTINGTON, WV
25701 0000

SHIP TO: WAYNE MIDDLE SCHOOL
200 PIONEER ROAD
PO BOX 458
WAYNE, WV
25570 0458
(304) 272-3227
ATTN: B. ARWOOD, DIRECTOR FOOD

ATTN:

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER			1,695.00
	COMMERCIAL FOOD BLENDER			
	STATE AID GRANT MONEY			
	FOOD SERVICE 2016-2017			
			TOTAL	1,695.00

ACCOUNT
61.88710.13121.693.001.0000.0000.00

AMOUNT
1695.00

BSA/05-05-17
David L. French
5-8-17

Vendor: 400965576

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

Page 67

ger :
n: BSA
66863

WAYNE, WV 25570 0070

TO: MATTHEW D. CLINE
DBA CLINE COMM VENTILATION
PO BOX 5222
ASHLAND, KY

41102 0000

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

25570 0070

(304) 272-5116

ATTN:

ATTN: B. ARWOOD, DIRECTOR FOOD

Date: 5/05/17

Ship:

Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	FAN AND HOOD EXHAUSTE CLEANING FOOD SERVICE 2016-2017			
1	EA BUFFALO ELEMENTARY		175.0000	175.00
1	EA BUFFALO MIDDLE		175.0000	175.00
1	EA CEREDO ELEMENTARY		175.0000	175.00
1	EA CEREDO-KENOVA MIDDLE		175.0000	175.00
1	EA DUNLOW ELEMENTARY		175.0000	175.00
1	EA EAST LYNN ELEMENTARY		175.0000	175.00
2	EA FORT GAY PK-8		175.0000	350.00
1	EA GENOA ELEMENTARY		175.0000	175.00
2	EA KELLOGG ELEMENTARY		175.0000	350.00
1	EA LAVALETTE ELEMENTARY		175.0000	175.00
1	EA PRICHARD ELEMENTARY		175.0000	175.00
2	EA SPRING VALLEY HIGH		175.0000	350.00
1	EA TOLSON HIGH		175.0000	175.00
1	EA VINSON MIDDLE		175.0000	175.00
2	EA WAYNE ELEMENTARY		175.0000	350.00
1	EA WAYNE HIGH		175.0000	175.00
1	EA WAYNE MIDDLE		175.0000	175.00

David S. Peak
5-8-17

TOTAL

3,675.00

BSA/5-8-17

(Continued)

Vendor: 400965576

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

Page 68

r:
BSA
66863

Page 2

WAYNE, WV 25570 0070

QUANTI TY	DESCRI PTI ON	DI SCOUNT	UNI T PRI CE	TOTAL
A C C O U N T			AMOUNT	
61.88710	13121.636.001.0000.0000.00		3675.00	

Re: 2017 hood pricing

Matt Cline <venthoods@gmail.com>

Mon 5/8/2017 12:29 PM

To: Brenda Arrowood <barrowoo@k12.wv.us>

Thank you.

On May 8, 2017 12:28 PM, "Brenda Arrowood" <barrowoo@k12.wv.us> wrote:

Thank you Matt,

I received your quote.

Brenda

Wayne County Board of Education

Brenda Arrowood, Food Service Director

[PO Box 70](#)

[Wayne, WV 25570](#)

[304-272-5116 ext. 338](#)

[304-272-3212 fax](#)

From: Matt Cline <venthoods@gmail.com>

Sent: Monday, May 8, 2017 12:28:31 PM

To: Brenda Arrowood

Subject: 2017 hood pricing

2017 pricing.

21 hoods at \$175 each. \$3675 total.

Matt Cline

Commercial Ventilation Svcs.

Estimate

RSP Fire Protection & Equipment

9 Jordan Addition

P.O. Box 449

Scott Depot, WV 25560

Date	Estimate #
5/8/2017	440

Name / Address
Wayne County Board of Education 212 North Court Street P.O. Box 70 Wayne, WV - 25570

			Project
Description	Qty	Rate	Total
Range Hood Cleanings	21	250.00	5,250.00
Thank you for your business!			Subtotal \$5,250.00
Phone #	Fax #	E-mail	Sales Tax (6.0%) \$0.00
304-757-8063	304-757-7402	RSPFire@yahoo.com	Total \$5,250.00

**WAYNE COUNTY BOARD OF EDUCATION
TREASURER'S REPORT
April 30, 2017**

Fund	Current Month Revenue	Year To Date Revenue	Current Month Expenditures	Year To Date Expenditures
11 General Current	\$ 8,536,052.95	\$ 55,000,209.22	\$ 6,947,785.91	\$ 55,581,539.88
21 Bond Debt Service	\$ 66,365.36	\$ 1,428,921.19	\$ -	\$ 247,192.24
31 Bond Construction Fund	\$ 865.14	\$ 5,396.40	\$ 651,053.34	\$ 7,712,387.84
41 Permanent Improvement	\$ 73,138.03	\$ 952,275.42	\$ -	\$ 658,347.89
51 Capital Projects	\$ 814,422.21	\$ 8,867,183.54	\$ 767,090.22	\$ 9,075,528.29
61 Special Revenue	\$ 683,223.82	\$ 11,705,569.77	\$ 1,040,730.46	\$ 10,782,430.56
Total	\$ 10,174,067.51	\$ 77,959,555.54	\$ 9,406,659.93	\$ 84,057,426.70

CHASE Treasurers Account		
Checking-JP Morgan Chase		\$ 6,636,585.55
Savings-General Current Expense Fund		\$ -
Checking-City National Bank		\$ -
Total Balance	April 30, 2017	\$ 6,636,585.55

Bond Accounts Account		
Checking-JP Morgan Chase		
Investment Pool		\$ 4,589,121.39
Ceredo-Kenova Elementary QZAB		\$ 982,940.99
Crum Pre K-8 QZAB		\$ 982,940.98
Total Balance	April 30, 2017	\$ 6,555,003.36

Total Treasurer's Accounts

\$ 13,191,588.91

DATE - 5/09/17 WAYNE COUNTY SCHOOLS PAGE 1
 TIME - 8:16:05 JOURNAL ENTRY LISTING
 PROG - GNL 520

ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - APRIL NUMBER - 00100 ENTRY DATE 4/21/17		
	MISCELLANEOUS CORRECTION		
0001	61.41711.12213.114.216.0000.0000.00		500.00
	PROF PERSONNEL-STIPENDS		
0002	61.41711.12213.114.206.0000.0000.00	500.00	
	PROF PERSONNEL-STIPENDS		
0003	TO CORRECT MI STAKE		
	* J/E TOTALS	500.00	500.00

MONTH - APRIL NUMBER - 00101 ENTRY DATE 4/24/17
 TO ADJUST UNFUNDED RETIREMENT ALLOCATION

0001	11.00000.11111.235.001.0000.0000.00	1,068,591.00	
	UNFUNDED LIABILITY		
0002	11.00000.12111.235.001.0000.0000.00	3,734.00	
	UNFUNDED LIABILITY		
0003	11.00000.12122.235.001.0000.0000.00	27,559.00	
	UNFUNDED LIABILITY		
0004	11.00000.12134.235.001.0000.0000.00	4,204.00	
	UNFUNDED LIABILITY		
0005	11.00000.12211.235.001.0000.0000.00	20,747.00	
	UNFUNDED LIABILITY		
0006	11.00000.12222.235.001.0000.0000.00	4,017.00	
	UNFUNDED LIABILITY		
0007	11.00000.12318.235.001.0000.0000.00	4,124.00	
	UNFUNDED LIABILITY		
0008	11.00000.12321.235.001.0000.0000.00	10,995.00	
	UNFUNDED LIABILITY		
0009	11.00000.12411.235.001.0000.0000.00	114,180.00	
	UNFUNDED LIABILITY		
0010	11.00000.12511.235.001.0000.0000.00	13,603.00	
	UNFUNDED LIABILITY		
0011	11.00000.12571.235.001.0000.0000.00	6,944.00	
	UNFUNDED LIABILITY		
0012	11.00000.12581.235.001.0000.0000.00	3,734.00	
	UNFUNDED LIABILITY		
0013	11.00000.12585.235.001.0000.0000.00	2,438.00	
	UNFUNDED LIABILITY		
0014	11.00000.12611.235.001.0000.0000.00	83,602.00	
	UNFUNDED LIABILITY		
0015	11.00000.12621.235.001.0000.0000.00	37,426.00	
	UNFUNDED LIABILITY		
0016	11.00000.12711.235.001.0000.0000.00	87,299.00	
	UNFUNDED LIABILITY		
0017	11.00000.12731.235.001.0000.0000.00	12,354.00	
	UNFUNDED LIABILITY		

DATE - 5/09/17 WAYNE COUNTY SCHOOLS
 TIME - 8:16:06 JOURNAL ENTRY LISTING
 PROG - GNL 520
 ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0018	11.00000.21210.235.001.0000.0000.00 UNFUNDED LIABILITY	230,600.00	
0019	11.00000.22120.235.001.0000.0000.00 UNFUNDED LIABILITY	2,969.00	
0020	11.00000.21211.235.001.0000.0000.00 UNFUNDED LIABILITY	2,394.00	
0021	11.00000.21223.235.001.0000.0000.00 UNFUNDED LIABILITY	2,890.00	
0022	11.00000.21282.235.001.0000.0000.00 UNFUNDED LIABILITY	5,752.00	
0023	11.00000.22134.235.001.0000.0000.00 UNFUNDED LIABILITY	1,992.00	
0024	11.00000.22140.235.001.0000.0000.00 UNFUNDED LIABILITY	1,769.00	
0025	11.00000.22150.235.001.0000.0000.00 UNFUNDED LIABILITY	10,797.00	
0026	11.00000.22160.235.001.0000.0000.00 UNFUNDED LIABILITY	6,541.00	
0027	11.00000.22211.235.001.0000.0000.00 UNFUNDED LIABILITY	3,734.00	
0028	11.00000.22212.235.001.0000.0000.00 UNFUNDED LIABILITY	3,013.00	
0029	11.00000.22711.235.001.0000.0000.00 UNFUNDED LIABILITY	10,650.00	
0030	11.00000.31311.235.001.0000.0000.00 UNFUNDED LIABILITY	3,776.00	
0031	11.00000.31312.235.001.0000.0000.00 UNFUNDED LIABILITY	2,532.00	
0032	11.00000.31313.235.001.0000.0000.00 UNFUNDED LIABILITY	2,290.00	
0033	11.00000.31321.235.001.0000.0000.00 UNFUNDED LIABILITY	8,556.00	
0034	11.00000.31331.235.001.0000.0000.00 UNFUNDED LIABILITY	1,702.00	
0035	11.00000.31333.235.001.0000.0000.00 UNFUNDED LIABILITY	7,879.00	
0036	11.00000.31344.235.001.0000.0000.00 UNFUNDED LIABILITY	7,002.00	
0037	11.00000.31345.235.001.0000.0000.00 UNFUNDED LIABILITY	4,077.00	
0038	11.00000.31346.235.001.0000.0000.00 UNFUNDED LIABILITY	1,911.00	
0039	11.00000.31351.235.001.0000.0000.00 UNFUNDED LIABILITY	3,599.00	
0040	11.00000.31361.235.001.0000.0000.00 UNFUNDED LIABILITY	2,191.00	
0041	11.00000.31371.235.001.0000.0000.00 UNFUNDED LIABILITY	2,096.00	
0042	11.00000.31381.235.001.0000.0000.00 UNFUNDED LIABILITY	1,911.00	
0043	11.00000.31391.235.001.0000.0000.00 UNFUNDED LIABILITY	24,301.00	

DATE - 5/09/17 WAYNE COUNTY SCHOOLS PAGE 3
 TIME - 8:16:06 JOURNAL ENTRY LISTING
 PROG - GNL.520
 ADJUSTING JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0044	11.00000.41431.235.001.0000.0000.00 UNFUNDED LIABILITY	2,227.00	
0045	11.00000.03917.009.000.0000.0000.00 REVENUE		1,864,702.00
* J/E TOTALS		1,864,702.00	1,864,702.00
** REPORT TOTALS		1,865,202.00	1,865,202.00

DATE - 5/09/17 WAYNE COUNTY SCHOOLS PAGE 1
 TIME - 8:20:38 JOURNAL ENTRY LISTING
 PROG - GNL 520

BUDGET JOURNAL ENTRY

LINE NO. ACCOUNT / DESCRIPTION DEBIT CREDIT

MONTH - APRIL NUMBER - 00100 ENTRY DATE 4/13/17
 TITLE | TRANSFER

0001	61.41711.12213.321.207.0000.0000.00		300.00	
	PROFESSIONAL EDUCATORS			
0002	61.41711.11111.611.207.0000.0000.00	300.00		
	GENERAL SUPPLIES			
0003	61.41711.12213.114.207.0000.0000.00		400.88	
	PROF PERSONNEL-STIPENDS			
0004	61.41711.11111.611.207.0000.0000.00	400.88		
	GENERAL SUPPLIES			
0005	61.41711.12170.531.207.0000.0000.00		2.00	
	POSTAL COMMUNICATION SVC			
0006	61.41711.11111.611.207.0000.0000.00	2.00		
	GENERAL SUPPLIES			

* J/E TOTALS 702.88 702.88

MONTH - APRIL NUMBER - 00101 ENTRY DATE 4/13/17
 LINE TRANSFER | DEBIT

0001	61.43710.21210.652.001.0000.0000.00		3,817.00	
	SUPPLIES-HARDWARE TECH			
0002	61.43710.21210.611.001.0000.0000.00	3,817.00		
	GENERAL SUPPLIES			

* J/E TOTALS 3,817.00 3,817.00

MONTH - APRIL NUMBER - 00102 ENTRY DATE 4/14/17
 SVHS TRACK - MIKE HALL

0001	61.98675.01921.009.000.0000.0000.00 NEW		300.00	
	REVENUE			
0002	61.98675.91920.513.000.0000.0000.00 NEW	300.00		
	CONTRACT BUSES			
0003	SVHS TRACK - MIKE HALL			

* J/E TOTALS 300.00 300.00

MONTH - APRIL NUMBER - 00103 ENTRY DATE 4/21/17
 TITLE | LINE TRANSFER

0001	61.41611.11111.111.506.0000.0000.00		38,772.77	
	PROFESSIONAL REG SALARY			

DATE -	5/08/17	WAYNE COUNTY SCHOOLS	PAGE	2
TIME -	8:20:38	JOURNAL ENTRY LISTING		
PROG -	GNL.520			
BUDGET JOURNAL ENTRY				
LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT	
0002	61.41611.11111.111.507.0000.0000.00		38,772.74	
	PROFESSIONAL REG SALARY			
0003	61.41711.11111.111.001.0000.0000.00	77,545.51		
	PROFESSIONAL REG SALARY			
	* J/E TOTALS	77,545.51	77,545.51	
MONTH - APRIL NUMBER - 00104 ENTRY DATE 4/21/17				
LINE TRANSFER				
0001	61.43720.21282.611.000.0000.0000.00		1,216.71	
	GENERAL SUPPLIES			
0002	61.43620.21282.321.001.0000.0000.00	1,216.71		
	PROFESSIONAL EDUCATORS			
0003	61.43620.21282.611.001.0000.0000.00		3,426.66	
	GENERAL SUPPLIES			
0004	61.43620.21282.321.001.0000.0000.00	3,426.66		
	PROFESSIONAL EDUCATORS			
0005	61.43634.21210.611.001.0000.0000.00		1,618.79	
	GENERAL SUPPLIES			
0006	61.43620.21282.321.001.0000.0000.00	1,618.79		
	PROFESSIONAL EDUCATORS			
0007	61.02560.21210.112.001.0000.0000.00		7,205.09	
	PROFESSIONAL SUPP SALARY			
0008	61.02652.21210.611.001.0000.0000.00	7,205.09		
	GENERAL SUPPLIES			
0009				
	* J/E TOTALS	13,467.25	13,467.25	
MONTH - APRIL NUMBER - 00105 ENTRY DATE 4/26/17				
ADJUST SQUARE TRADE BALANCE - RECEIPTS REC TO BUDG				
0001	61.98530.01989.009.000.0000.0000.00		2,164.00	
	REVENUE			
	RECEIPT FOR COMPUTER CLAIM			
0002	61.98530.11111.652.001.0000.0000.00	2,164.00		
	SUPPLIES-HARDWARE TECH			
	POST TO BUDGET FOR USE SQ TRADE			
	* J/E TOTALS	2,164.00	2,164.00	
MONTH - APRIL NUMBER - 00106 ENTRY DATE 4/27/17				
TITLE I TRANSFER				

DATE - 5/09/17 WAYNE COUNTY SCHOOLS PAGE 3
 TIME - 8:20:38 JOURNAL ENTRY LISTING
 PROG - GNL 520
 BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
0001	61.41711.12213.611.213.0000.0000.00 GENERAL SUPPLIES		450.00
0002	61.41711.11111.651.213.0000.0000.00 NEW TECH RELATED SUPPLIES	450.00	
0003	61.41711.11111.653.213.0000.0000.00 SUPPLIES-SOFTWARE-STUDENT		553.00
0004	61.41711.11111.651.213.0000.0000.00 TECH RELATED SUPPLIES	553.00	
* J/E TOTALS		1,003.00	1,003.00
** REPORT TOTALS		98,999.64	98,999.64

- Field Trip Check List: BEFORE SEND
1. Principal's signature
 2. Funding Source
 3. Lunch plans and Cafe Mgr. Signature
 4. Nurse's signature
 5. List of Names of students attending & Medical Needs

A. J. Danny Mayo 5/3

Field Trip Request



SCHOOL Tolsia High School DATE May 1, 2017

Teacher Making Request: Jawyn Vance, Kara Portery, Tara Crabtree

Principal's Signature: [Signature] Date of Approval: 5-3-17

(Approving Trip)

Central Office Approval: [Signature] Date of Approval: 5-5-17

Funding Source: Students and Faculty will pay for their own expenses of the trip.

Bus to be paid from Senior Fund by Fundraising

Date Trip is Planned	Group, Class, Etc.	Number of Students	Number of Chaperones	Destination of Trip	Number of Buses	Departure and Return Time
May 19, 2017	Grades 9-12	50	3	King's Island	1	6am - 2am

Lunch Plans: Lunch will be on their own

*Will there be students with medical conditions, taking medications, etc. going on the field trip? YES NO (CIRCLE ONE)

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

Curriculum Trip Correlation: Education Day at King's Island Nurses Signature _____

**An explanation letter for the trip may accompany this form.

** This form must be completed (with signatures) before approval will be considered. As of 5-4-17 1 Student with Medications

(Wayne County Board of Education, pending the state of terror alert or any other factors concerning safety of students, reserves the right to cancel this field trip. Due to this concern, arrangements should be made so that money can be refunded or travel can be offered to students/parents) (10/08/14)pt Responsible for any medications or medical needs - Admin Sheehan RN 5-4-17

Rule 127—7.2 – Out - of -County Coaching

Requires that school organized out – of – season practice be permitted for 3 consecutive weeks and established by each county Board of Education. The window for out – of – season coaching has been established by the WVSSAC beginning Monday of Week 49 (June 4-10) and concluding Friday of Week 4 (July 23-29). **There is to be no out – of –season practice or related activities during week 1 (July 2-July 8).**

I am requesting that the WCBOE establish the out - of – season practice window for **ALL** Wayne County Schools **to begin** on week 50 **(June 11-June 17)** and **conclude** on week 52 **(June 25-July 1)**.

A handwritten signature in blue ink, reading "David L. Probst". The signature is written in a cursive style with a large, stylized initial "D".

Received

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APR 21 2017

APR 12 2017

APR 12 2017



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ZMM, INC.

SBA

ZMM, INC.

Change Order

PROJECT (Name and address): Crum PK-8 (Swope)	CHANGE ORDER NUMBER: 012 DATE:	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Swope Construction Company 1325 Bluefield Avenue Bluefield, WV 24701	ARCHITECT'S PROJECT NUMBER: 1258 CONTRACT DATE: January 4, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor, material, and equipment necessary to do the following:

PR #21R: Layout Change for Gym Wood Flooring & Credit for Gravel Paving Change with a 7 day Time Extension due to power outage and extra taping and drying required for the additional text added to the Gym Floor.

See attached documents

The original Contract Sum was	\$	11,165,000.00
The net change by previously authorized Change Orders	\$	759,828.00
The Contract Sum prior to this Change Order was	\$	11,924,828.00
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	11,924,828.00

The Contract Time will be increased by Seven (7) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2017 for Phase I.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ZMM, Inc ARCHITECT (Firm name) 222 Lee Street West Charleston, WV 25302 ADDRESS BY (Signature) Nathaniel Spencer (Typed name) 4.12.17 DATE	Swope Construction Company CONTRACTOR (Firm name) 1325 Bluefield Avenue Bluefield, WV 24701 ADDRESS BY (Signature) HOLLER, MASSE (Typed name) 4/10/17 DATE	Wayne County Board of Education OWNER (Firm name) 212 North Court Street PO Box 70 Wayne, WV 25570 ADDRESS BY (Signature) (Typed name) DATE
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(151364874)

School Building Authority of WV

Approved Not Approved

Approved with the use of LOCAL FUNDS ONLY. Approved with the use of SBA funds available in the current budget, according to project % breakdowns.

Approved: *[Signature]*

Date: 4/18/17



Change Proposal Request / CPR No.21R

Date: March 28, 2017
 Project: Crum Prek-8 School
 Project No. 15-20

REVISED
 ZMM Project Number: 1258

Description: **CPR No.21R Layout Change for Gym Wood Flooring
 & Credit for Gravel Paving Change**

Description:

Attached you will find two revised versions of the floor layout - Version 5 and Version 6. The proposals from R.M. Huffman attached show the breakout pricing for the newly sized logos and smaller width border from the design perviously submitted in Version 1.

As we discussed, shortening the width of this border allows the following:

- * side court volleyball lines will not run through the mountaineer logos.
- * the bleachers will not open up onto the mountaineer logos.
- * gives clearances of 43" from front of bleachers to logo to allow for team seating, scorer's table, and walkway.

Also, on these two versions, you will notice a change in the center court logo - we were simply trying something different. We know the logo is required and would be provided in either version.

As per Detail C341R2, we are pleased to provide a credit proposal to decrease the gravel paving from 12" thick to 6" thick at the WWTP.

Request for 5 additional days for gym floor changes associated with painted logo layout and 2 additional days for lost time due to a power outage at the project site on 3/1/17 and 3/2/17.

Time Extension Request for Phase 1 associated with this proposal is 7 Working Days.

TOTAL - ADD

Zero Cost Change

Sincerely,


 Hollie R. Massie / Project Manager

RM huffman company

401 Fourth Ave.
P.O. Box 8277
South Charleston, WV 25303
Phone: 800.766.0367
304.746.0400
Fax: 304.746.5666
NC 70376
VA 2705 13554A
SWaM # 687925
WV 001580

MEMO

TO: Holly Massey
FROM: Renee E. Huffman
DATE: March 27, 2017
RE: Crum Gymnasium Flooring

XX

Holly,

Take a look at the attached version 5 and 6 for layout options at Crum. For this purpose, I'll breakout each version.

Version 5 :

To increase the border from 3' to 4' wide; one color with wood reveal logos. "Mountaineer" logo to be 42' long, 32" high; "Crum" logo to be 6.5' long, 19.5" high.

Border Add:

Material cost	\$ 220.00
Added Labor	\$ 650.00

"MOUNTAINEER" Logo Add:

Material cost with added freight	\$1,301.00
Added labor	\$1,000.00

"CRUM" Logo Add:

Material cost	\$ 512.00
Added labor	\$ 232.00

10% O/P \$ 391.00

Total Add Version 5 \$ 4,306.00

Version 6:

To increase the border from 3' to 4' wide; two color with wood reveal logos. "Mountaineer" logo to be 37' long, 28" high; "Crum" logo to be 6.5' long, 19.5" high.

Border Add:

Material cost	\$ 440.00
Added Labor	\$1,101.00

"MOUNTAINEER" Logo Add:

Material cost with added freight	\$1,202.00
Added labor	\$1,000.00

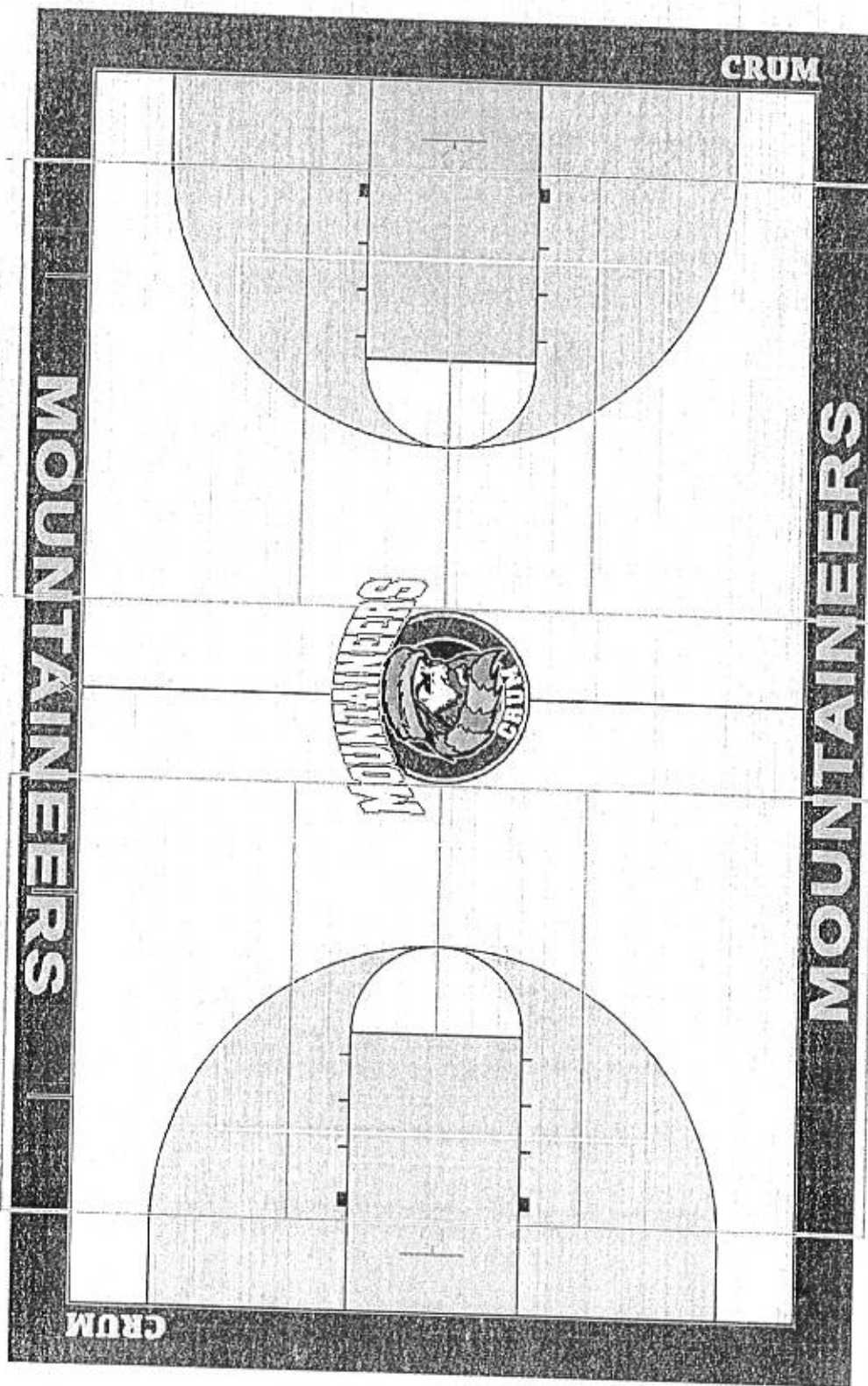
"CRUM" Logo Add:

Material cost	\$ 512.00
Added labor	\$ 232.00

10% O/P	\$ 448.00
---------	-----------

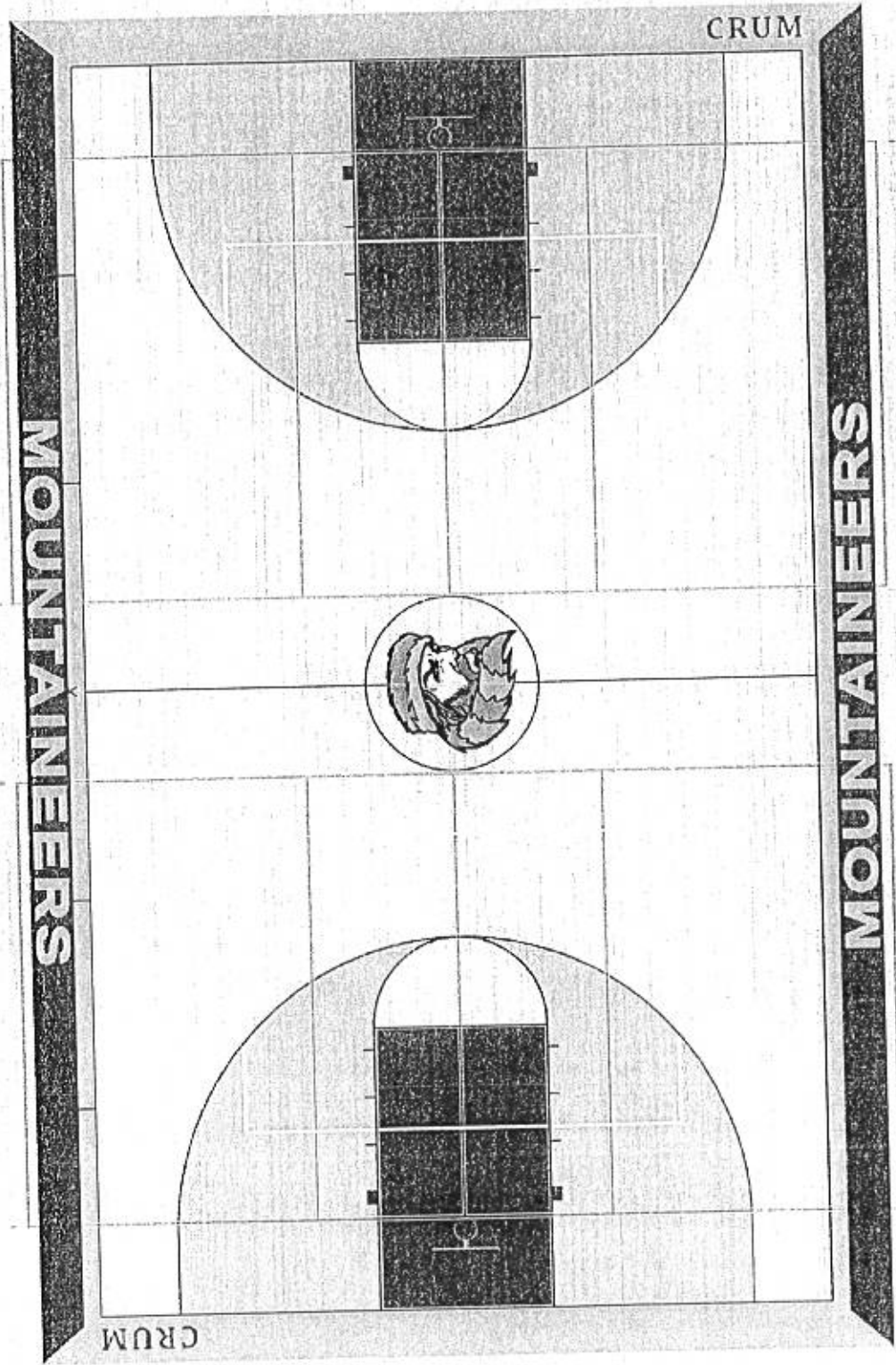
<u>Total Add Version 6</u>	<u>\$ 4,935.00</u>
-----------------------------------	---------------------------

This PROOF is scaled for size and placement. Please look it over carefully. Colors are for representation only and will not match actual painted colors. Call with approval so we may process your order



Version 5

This PROOF is scaled for size and placement. Please look it over carefully. Colors are for representation only and will not match actual painted colors. Call with approval so we may process your order



Version 6

CHANGE ORDER REQUEST FORM

DATE: 12/23/2016
PROJECT: CRUM PREK-8

CHANGE ORDER DESCRIPTION: CREDIT for the reduction in Paving Detail from 12" to 6". Detail C403R1. 2870 SF

CONTRACTOR: CHERRY RIVER CONSTRUCTION, LLC

CONTRACTOR COR NO.:

* DETAIL C341R2

MATERIAL*

Description	Quantity (Q)	Unit of Measure (U)	Unit Cost (UC)	Total Cost (Q x UC)	Total Material Cost
Class 1 Stone	88	TN	\$29.00	\$2,552.00	
				\$0.00	
				\$0.00	
(A) TOTAL MATERIALS				\$2,552.00	
(E) SUBTOTAL				\$0.00	
					\$2,552.00

LABOR*

Trade	No. of Workers	Total Hours (H)	Total Rate w/Fringes (HR)	Total Cost (H x HR)	Total Labor Cost
OPERATOR (OPER-47-2073)	20	4.00	\$53.38	\$427.04	
LABORER (LAB-47-2061)	0	4.00	\$46.38	\$0.00	
(F) SUBTOTAL LABOR				\$427.04	
(H) SUBTOTAL				\$0.00	
					\$427.04

EQUIPMENT AND TOOLS*

Equipment	Quantity (Q)	Hours	Rental Rate (R)	Total Cost (HR x R)	Total Equip. Cost
850 Case Dozer	1	1.00	\$85.00	\$85.00	
Case Compactor / Roller	1	1.00	\$65.00	\$65.00	
(I) SUBTOTAL EQUIPMENT COSTS				\$150.00	
(K) SUBTOTAL				\$0.00	
					\$150.00

SUBCONTRACTORS ** AND / OR DEDUCTS

Company	Type of Work Provided	Total Cost**	Total SC Cost**
(L) SUBTOTAL			
(M)		\$0.00	
(N)		\$0.00	
(O)		\$0.00	
(P)			
(Q) TOTAL DEDUCTS		\$0.00	
			\$0.00

SUMMARY

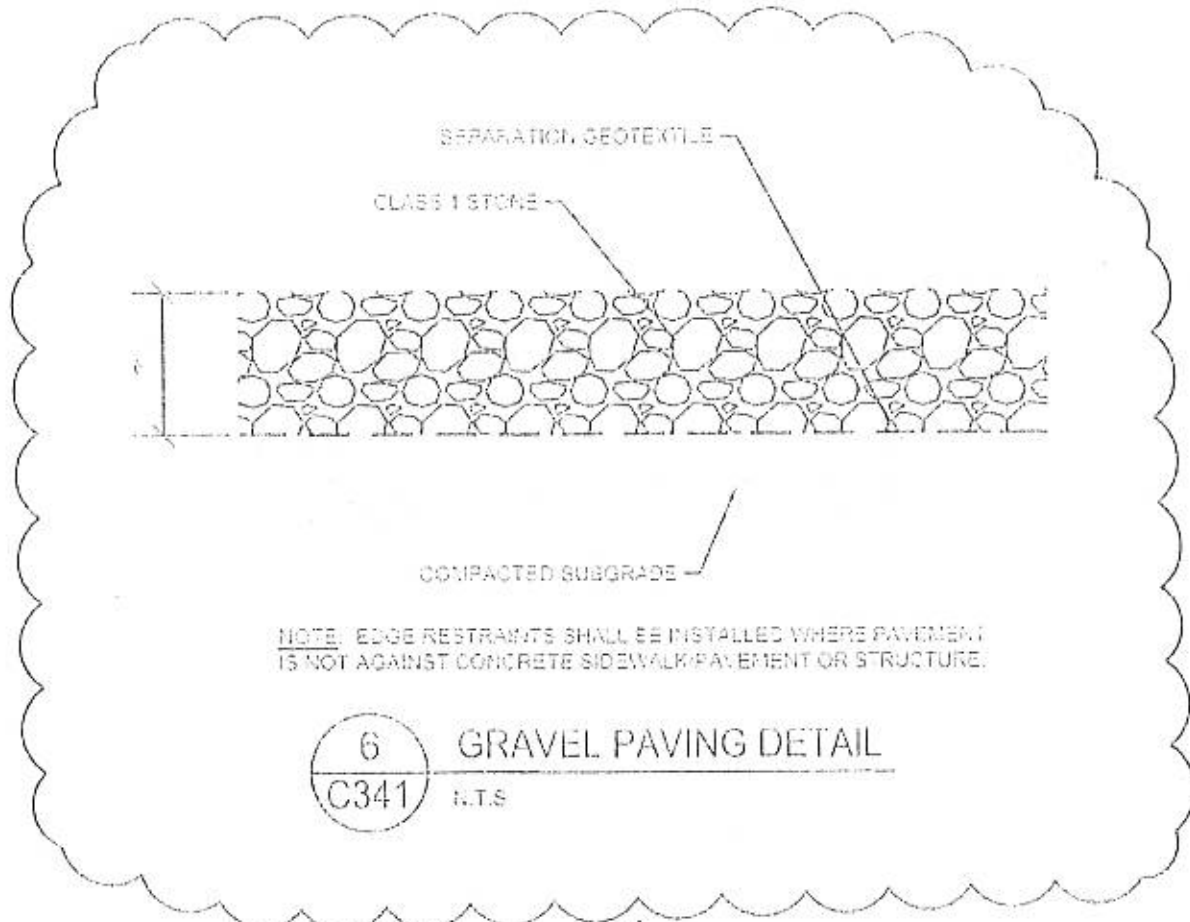
TOTAL MATERIAL & SHOP LABOR (E)	\$2,552.00
TOTAL LABOR (H)	\$427.04
TOTAL EQUIPMENT (K)	\$150.00
TOTAL SUBCONTRACTS, DEDUCTS (Q)	\$0.00
TOTAL COST:	\$3,129.04
OH / PROFIT (15%)	\$469.36
TOTAL COST + OH & PROFIT	\$3,598.40
BONDS (2%) & B&O TAX (2%)	\$0.00
TOTAL PROPOSAL (E+H+K+Q-R):	\$3,598.40

* TYPE IN A NEGATIVE NUMBER

**INSERT EXTRA LINES, IF NEEDED.

***THIS FORM TO BE PROVIDED BY ALL SUBCONTRACTORS.

Contractor's Signature

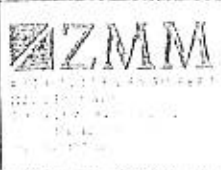


6
 C341

 GRAVEL PAVING DETAIL
 N.T.S



REVISED DETAIL
 DATE: 10/14/16



DRAW. NO.
 1258

SUPPLEMENTAL DRAWING

- NEW DRAWING or DETAIL _____ or sheet _____
- REVISION OF DRAWING or DETAIL _____ or sheet _____
- CLARIFICATION OF DRAWING or DETAIL _____ or sheet _____

ATTACHMENT TO:
 ADDENDUM NO. _____
 CHANGE ORD. NO. _____
 C.C.D. NO. _____
 BY: JMS

Crum PK-8 School
 Crum WV

DRAW. NO.
 C341R2



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Change Order

PROJECT (Name and address): Crum PK-8 (RM Huffman) 150 School Street Crum, WV 25669 CHANGE ORDER NUMBER: 001 DATE: April 5, 2017 OWNER: [X] ARCHITECT: [X] CONTRACTOR: [X] FIELD: [] OTHER: [] TO CONTRACTOR (Name and address): R.M. Huffman Company 401 Fourth Avenue PO Box 8277 South Charleston, WV 25303 ARCHITECT'S PROJECT NUMBER: 1258 CONTRACT DATE: December 27, 2016 CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor, material, and equipment necessary to install Scorer's Table.

See attached paperwork

The original Contract Sum was \$ 394,000.00 The net change by previously authorized Change Orders \$ 0.00 The Contract Sum prior to this Change Order was \$ 394,000.00 The Contract Sum will be increased by this Change Order in the amount of \$ 3,985.00 The new Contract Sum including this Change Order will be \$ 397,985.00 The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ZMM, Inc. ARCHITECT (Firm name) 222 Lee Street West Charleston, WV 25302 ADDRESS [Signature] BY (Signature) Nathaniel Spencer (Typed name) 4-14-2017 DATE R.M. Huffman Company CONTRACTOR (Firm name) 401 Fourth Avenue PO Box 8277 South Charleston, WV 25303 ADDRESS [Signature] BY (Signature) RENEE E. HUFFMAN (Typed name) 4-10-2017 DATE Wayne County Board of Education OWNER (Firm name) 212 North Court Street PO Box 70 Wayne, WV 25570 ADDRESS [Signature] BY (Signature) (Typed name) DATE

School Building Authority of WV

Approved

Not Approved

Approved with the use of LOCAL FUNDS ONLY.

Approved with the use of SBA funds available in the current budget, according to project % breakdowns.

Approved: _____



Date: 4/18/17 _____

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APR 04 2017

huffman company

WV Proud Since 1976 - Celebrating 41 Years!

ZMM, INC.

401 Fourth Ave.
P.O. Box 8277
South Charleston, WV 25303
Phone: 800.766.0367
304.746.0400
Fax: 304.746.5666
NC 70376
VA 2705 13554A
WV 001580

QUOTATION

Athletic Equipment

To: Mr. Nathaniel Spencer
ZMM Architects
222 Lee Street, West
Charleston, WV 25302

Date: March 31, 2017
Quote No.: Q-5069-17
Project: Crum PK-8 School
Scorer's Table (Panel Table)
Terms: Net 30 days

We are pleased to quote to furnish and deliver - All American Company Panel Table, per your request.

(1) ST5FLQI - 12 ft. Table (see attached Spec. Sheet): \$ 3,985.00

We Include: (1) All American 12 ft. wide (5 - 6 person) panel table per attached spec. sheet
• The school name on the front is included in the price. The score table is internally illuminated with a fluorescent bulb.
Protective Padding
Freight

We Exclude: Installation/Unloading from Truck
Possession Arrow with padding
Cover

R.M. HUFFMAN CO.

Dan Huffman

Dan Huffman
Account Manager

Accepted: _____

By: _____

Date: _____

Buy Local....Keep West Virginians Working

The opportunity to submit this proposal is appreciated and we trust we may be privileged to receive your order
These prices are subject to acceptance within 30 days from the above date.

www.rmhuffman.com

INTER/INTRA COUNTY STUDENT TRANSFER REQUEST FORM

Name of Student: _____

Address of Student: _____ Catlettsburg KY 41129

Telephone Number: 3041 Student's Grade: Pre School

Name of Parent/Guardian: Nathan & Carrie Belcher

Regular Education: Pre-K Special Education: _____

Transfer From: Catlettsburg, Ky School To: C-K Elementary School

Reason for Requesting Transfer: Grandmother works for CKES and will be transporting him some days to school. I drive school bus for the county also.

As the legal guardian, I assume full responsibility for transportation of my child to and from school during regularly scheduled days, early dismissal afternoons, and morning delays.

Nathan Belcher -- Carrie Belcher 4-21-17
Signature of Parent Date

Out-of-County MUST have a copy of release attached before this request will be considered.

All transfers are approved on a probationary status for one full grading period. All policies and procedures of the Wayne County Board of Education and receiving school must strictly be adhered to.

_____ Recommend Transfer _____ DO NOT Recommend Transfer

(Sending Principal (Transferor))

Date

Recommend Transfer
DiDee Farley
(Receiving Principal (Transferee))

_____ DO NOT Recommend Transfer

4-21-17

Date

2017-2018 school year

Recommend Transfer
Shirley
(Superintendent of Wayne County)

_____ DO NOT Recommend Transfer

5/9/17

Date

Paul R. Booth