

A G E N D A
PRESTON COUNTY COMMISSION
MAY 15, 2024
9:30 A.M.

Call to order by President and Pledge of Allegiance

Roll call of Commissioners

Recognition of Public

Review of Bills

Assessor's Office

Tax Correction List – None

Apportionments – None

Recognition of Scheduled Appointments - No Appointments

Approval of Minutes – April 30, 2024

Estate Settlements List – April 29, 2024 thru May 3, 2024

ESTATE NAME: **BOBBY ALLEN ALBRIGHT AKA BOBBIE ALLEN ALBRIGHT**

ESTATE NAME: **RONALD RAY BRICKER**

ESTATE NAME: **DIANE J. HENRY**

ESTATE NAME: **ROBERT F. MILLER**

Proceedings in Vacation/Clerk's Fiduciary Report – May 2, 2024 through May 8, 2024

Fiduciary Commissioner Report – None

Old Business – Consideration and/or action

New Business – Consideration and/or action

Courthouse Reconfiguration Project Report

County Administrator's Report – Consideration and/or action

Personnel Matters- Consideration and/or action

A. Executive Session

Legal Matters- Consideration and/or action

A. Executive Session

Information

Commissioners' Comments

STATE OF WEST VIRGINIA, COUNTY OF PRESTON, Ss:

The Preston County Commission met in Regular Session at 9:30 a.m., May 15, 2024 in the County Commission Meeting room.

The meeting was called to order by President Smith who invited those present to join in the Pledge of Allegiance and then asked those in attendance to remain standing for a moment of silence in respect for Sheriff Paul Pritt.

President Smith then declared the following Commissioners present: Hunter Thomas, Samantha Stone and Don Smith.

Recognition of Public

Also, present was County Administrator Nate Raybeck and Linda Huggins, County Clerk.

The following persons registered their attendance during the meeting:

Deanna Lively
 Jacob Martin-WV News
 Jennifer Graham-DP
 Duane Hamilton-OEM/E911

Jason Rodeheaver-PCSD
 Justin Wolfe-OEM/E911
 Roy Watkins

Thomas Mitter-PCSD
 Justin Knotts-PCSD
 Lois Bulford-OEM-E911

No other persons registered before the meeting to address the commission.

Review of Bills

Commissioner Thomas moved to pay the bills that have been properly presented and reviewed. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried. (See attached.)

SYSTEM DATE 05/15/2024 COUNTY OF PRESTON PAGE 1
 REPORT DATE 05/15/2024 TRANSACTION EDIT LIST TIME 7:21:28
 FILES ID W BATCH NUMBER 0681 USER WVPRRMAR

TYPE	TRANS	NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK	BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240681-001	N	NA	2148	00541521100	05/15/2024	10055395	05/01/2024	WM05	P	9.50
				.00	ACCT #4777	2148	05/01/2024	WV PAGING			05/2024
			WV PAGING		MAG CT TELEPHONE						
VC	20240681-002	N	NA	5941	07273136100	05/15/2024	04/30/2024	04/30/2024	BC72	P	720.00
				.00	INV #2171Q-042024	5941	04/30/2024	Q LABS INC			05/2024
			Q LABS INC		COMM CORR DRUG TEST						
VC	20240681-003	N	NA	5390	07273136100	05/15/2024	24-12181	05/03/2024	BC72	P	391.52
				.00	SUPPLIES	5390	05/03/2024	TT&S SUPPLY INC			05/2024
			TT&S SUPPLY INC		COMM CORR DRUG TEST						
VC	20240681-004	N	NA	5447	07273121900	05/15/2024	151896	04/30/2024	BC72	P	65.26
				.00	PRINTS	5447	04/30/2024	JUSTTECH LLC			05/2024
			JUSTTECH LLC		COMM CORR-RENT						
VC	20240681-005	N	NA	5189	00771221600	05/15/2024	5724201	05/02/2024	AE07	P	3415.00
				.00	MAY 2024	5189	05/02/2024	BEARCOM			05/2024
			BEARCOM		E911 M&R EQUIPMENT						
VC	20240681-006	N	NA	4896	00771221600	05/15/2024	16467564	04/30/2024	AE07	P	509.91
				.00	COPIER	4896	04/30/2024	LEAF			05/2024
			LEAF		E911 M&R EQUIPMENT						
VC	20240681-007	N	NA	1301	00171721900	05/15/2024	05/15/2024	05/15/2024	AG01	P	734.42
				.00	ACCT #00 05054	1301	05/15/2024	CLEAR MOUNTAIN BANK			05/2024
			CLEAR MOUNTAIN BANK		EQUIPMENT-LEASE						
VC	20240681-008	N	NA	1301	00171721900	05/15/2024	04/24/2024	04/24/2024	AG01	P	698.92
				.00	LOAN #910006190	1301	04/24/2024	CLEAR MOUNTAIN BANK			05/2024
			CLEAR MOUNTAIN BANK		EQUIPMENT-LEASE						
VC	20240681-009	N	NA	3944B	00171134100	05/15/2024	39305	04/29/2024	AG01	P	34.98
				.00	SUPPLIES/ACCT #456	3944B	04/29/2024	ACE HARDWARE & CONTRACTOR			05/2024
			ACE HARDWARE & CONTRACTOR		EMERG SERV MAT & SUPPLIES						
VC	20240681-010	N	NA	4021	00771221600	05/15/2024	2290812	04/30/2024	AE07	P	64.00
				.00	ACCT #500103	4021	04/30/2024	AQUA FILTER FRESH INC			05/2024
			AQUA FILTER FRESH INC		E911 M&R EQUIPMENT						
VC	20240681-011	N	NA	0280	00142034100	05/15/2024	05/07/2024	05/07/2024	AG01	P	84.63
				.00	INV #4191862401	0280	05/07/2024	CINTAS CORPORATION			05/2024
			CINTAS CORPORATION		CUSTODIAL MAT/SUPPLIES						
VC	20240681-012	N	NA	0280	00142022500	05/15/2024	05/07/2024	05/07/2024	AG01	P	153.10
				.00	INV #4191862401	0280	05/07/2024	CINTAS CORPORATION			05/2024
			CINTAS CORPORATION		CUSTODIAL LAUN/DRY CLEAN						

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SEPARATE-CHK	BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240681-013	N	NA	0280	00142034500	05/15/2024	05/07/2024	05/07/2024	AG01	P	12.08
				.00	INV #4191862401	0280	05/07/2024	CINTAS CORPORATION			05/2024
			CINTAS CORPORATION		CUSTODIAL UNIFORMS						
VC	20240681-014	N	NA	0280	00142034100	05/15/2024	04/30/2024	04/30/2024	AG01	P	364.93
				.00	INV #4191129632	0280	04/30/2024	CINTAS CORPORATION			05/2024
			CINTAS CORPORATION		CUSTODIAL MAT/SUPPLIES						
VC	20240681-015	N	NA	0280	00142022500	05/15/2024	04/30/2024	04/30/2024	AG01	P	123.45
				.00	INV #4191129632	0280	04/30/2024	CINTAS CORPORATION			05/2024
			CINTAS CORPORATION		CUSTODIAL LAUN/DRY CLEAN						
VC	20240681-016	N	NA	0280	00142034500	05/15/2024	04/30/2024	04/30/2024	AG01	P	12.08
				.00	INV #4191129632	0280	04/30/2024	CINTAS CORPORATION			05/2024
			CINTAS CORPORATION		CUSTODIAL UNIFORMS						
VC	20240681-017	N	NA	0005	00140122300	05/15/2024	41525295	05/07/2024	AG01	P	65.00
				.00	SERVICE	0005	05/07/2024	PEST MANAGEMENT SERVICES			05/2024
			PEST MANAGEMENT SERVICES		CO COMM PROFESS. SERVICES						
VC	20240681-018	N	NA	0005	00170022300	05/15/2024	41525542	05/07/2024	AG01	P	75.00
				.00	SERVICE	0005	05/07/2024	PEST MANAGEMENT SERVICES			05/2024
			PEST MANAGEMENT SERVICES		LAW ENFORCE PROF SERVICES						
VC	20240681-019	N	NA	5845	20744256810	05/15/2024	05/15/2024	05/15/2024	AR207	P	6948.00
				.00	RAW WATER SOURCE PROJECT	5845	05/15/2024	PRESTON CO PUBLIC SERVICE			05/2024
			PRESTON CO PUBLIC SERVICE		ARPA-PCSD#4						
VC	20240681-020	N	NA	0734	00170034500	05/15/2024	27741849	04/23/2024	AG01	P	35.99
				.00	GLOVES	0734	04/23/2024	GALLS			05/2024
			GALLS		LAW ENFORCE UNIFORMS						
VC	20240681-021	N	NA	0734	00170034500	05/15/2024	27770802	04/25/2024	AG01	P	104.00
				.00	PANTS	0734	04/25/2024	GALLS			05/2024
			GALLS		LAW ENFORCE UNIFORMS						
VC	20240681-022	N	NA	5189	00170023000	05/15/2024	5724217	05/02/2024	AG01	P	695.00
				.00	MAY 2024	5189	05/02/2024	BEARCOM			05/2024
			BEARCOM		LAW ENFORCE CONT SERVICE						
VC	20240681-023	N	NA	5350	00181334100	05/15/2024	3437510	04/26/2024	AG01	P	262.00
				.00	SUPPLIES	5350	04/26/2024	GARRETT INDUSTRIAL SUPPLY			05/2024
			GARRETT INDUSTRIAL SUPPLY		LITTER CONTROL MAT/SUPPLY						
VC	20240681-024	N	NA	4660	00170023300	05/15/2024	05/01/2024	05/01/2024	AG01	P	153.60
				.00	ACCT ID: 816477	4660	05/01/2024	TRANSUNION RISK & ALTER			05/2024
			TRANSUNION RISK & ALTER		LAW ENFORCE-INVEST. EXP.						

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			DISCOUNT-AMT	LIQUIDATE-AMT	ACCOUNT NUMBER	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	VENDOR NAME	ACCOUNT NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME		
VC	20240681-025	N	NA	5956	00870521900	MONITORING	05/15/2024	05/01/2024	R-74081	05/01/2024	HC08	1218.30
				.00	.00	ALLIED UNIVERSAL ELECTRON HOME CONFIN EQUIP RENT	5956		ALLIED UNIVERSAL ELECTRON		P	05/2024
VC	20240681-026	N	NA	3828	00170035300	COMPUTER PROJECTS	05/15/2024	04/23/2024	04/23/2024	AG01	P	198.00
				.00	.00	COMPUTER PROJECTS	3828		COMPUTER PROJECTS			05/2024
VC	20240681-027	N	NA	2412	00140322100	CONFERENCE REGISTRATION	05/15/2024	05/15/2024	05/15/2024	AG01	P	225.00
				.00	.00	WV ASSOC OF CIRCUIT CLKS CIR CLERK TRAIN/EDUCATION	2412		WV ASSOC OF CIRCUIT CLKS			05/2024
VC	20240681-028	N	01	5965	00140121900	RENT	05/15/2024	06/01/2024	06/01/2024	AG01	P	1900.00
				.00	.00	DAFAMCO LLC	5965		DAFAMCO LLC			05/2024
VC	20240681-029	N	NA	4238	05640723000	APR 2024	05/15/2024	04/30/2024	A24032-4	04/30/2024	AA56	600.00
				.00	.00	ATLAS GEOGRAPHIC DATA INC AVF-CONTRACTED SERVICES	4238		ATLAS GEOGRAPHIC DATA INC		P	05/2024
VC	20240681-030	N	NA	3733	00141221400	REIMBURSEMENT	05/15/2024	05/04/2024	05/04/2024	AG01	P	182.96
				.00	.00	DAVID HARTLEY	3733		DAVID HARTLEY			05/2024
VC	20240681-031	N	NA	4603	00771221400	ADD'L REIMB-CHARLESTON	05/15/2024	05/15/2024	05/15/2024	AE07	P	56.44
				.00	.00	KENDRA BORN	4603		KENDRA BORN			05/2024
VC	20240681-032	N	NA	1786	00171721700	PARTS/ACCT #681512	05/15/2024	05/01/2024	05/01/2024	AG01	P	113.63
				.00	.00	FISHER AUTO PARTS, INC. CENTRAL GARAGE-M&R-AUTO	1786		FISHER AUTO PARTS, INC.			05/2024
VC	20240681-033	N	NA	5189	00171721701	PARTS	05/15/2024	05/01/2024	5723180	05/01/2024	AG01	477.78
				.00	.00	BEARCOM	5189		BEARCOM		P	05/2024
VC	20240681-034	N	N1	6027	00170022300	SERVICE	05/15/2024	05/03/2024	004327	05/03/2024	AG01	630.00
				.00	.00	WISE GUYS POLICE TRAIN	6027		WISE GUYS POLICE TRAIN		P	05/2024
VC	20240681-035	N	NA	0240	00140121303	ACCT #329234-389907	05/15/2024	05/07/2024	05/07/2024	AG01	P	656.51
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-036	N	NA	0240	00140121303	ACCT #384933-389907	05/15/2024	05/07/2024	05/07/2024	AG01	P	160.11
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024

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			DISCOUNT-AMT	LIQUIDATE-AMT	ACCOUNT NUMBER	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	VENDOR NAME	ACCOUNT NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME		
VC	20240681-037	N	NA	0240	00140121303	ACCT #279600-389907	05/15/2024	05/07/2024	05/07/2024	AG01	P	358.68
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-038	N	NA	0240	00140121303	ACCT #279593-327585	05/15/2024	05/07/2024	05/07/2024	AG01	P	82.87
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-039	N	NA	0240	00140121303	ACCT #279570-327532	05/15/2024	05/07/2024	05/07/2024	AG01	P	104.95
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-040	N	NA	0240	00140121303	ACCT #279597-327573	05/15/2024	05/07/2024	05/07/2024	AG01	P	160.11
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-041	N	NA	0240	00140121303	ACCT #279601-327585	05/15/2024	05/07/2024	05/07/2024	AG01	P	623.42
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-042	N	NA	0240	00140121303	ACCT #338688-401724	05/15/2024	05/07/2024	05/07/2024	AG01	P	330.01
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-043	N	NA	0240	00140121303	ACCT #279595-327568	05/15/2024	05/07/2024	05/07/2024	AG01	P	182.17
				.00	.00	MOUNTAINEER GAS COMPANY UTILITIES MT GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-044	N	NA	3922	00171121600	SERVICE	05/15/2024	06/16/2023	21797	06/16/2023	AG01	235.00
				.00	.00	PROTEX LLC	3922		PROTEX LLC		P	05/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR												
VC	20240681-045	N	NA	3922	00171121600	SERVICE	05/15/2024	06/16/2023	21797	06/16/2023	AE07	235.00
				.00	.00	PROTEX LLC	3922		PROTEX LLC		P	05/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR												
VC	20240681-046	N	NA	0005	00171622300	SERVICE-AN SHELTER	05/15/2024	05/07/2024	41521702	05/07/2024	AG01	85.00
				.00	.00	PEST MANAGEMENT SERVICES DOG WARDEN-PROF SERVICES	0005		PEST MANAGEMENT SERVICES		P	05/2024
VC	20240681-047	N	NA	0005	00140122300	SERVICE-ANNEX	05/15/2024	05/07/2024	41525425	05/07/2024	AG01	85.00
				.00	.00	PEST MANAGEMENT SERVICES CO COMM PROFESS. SERVICES	0005		PEST MANAGEMENT SERVICES		P	05/2024
VC	20240681-048	N	N1	4581	00371634100	INV #9023854094	05/15/2024	05/06/2024	05/06/2024	AS03	P	95.50
				.00	.00	ZOETIS US LLC	4581		ZOETIS US LLC			05/2024

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			DISCOUNT-AMT	LIQUIDATE-AMT	ACCOUNT NUMBER	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	VENDOR NAME	ACCOUNT NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME		
VC	20240681-049	N	NA	0196	00142034100	PARTS	05/15/2024	04/29/2024	79080	04/29/2024	AG01	74.76
				.00	.00	LEWIS & BURGE INC	0196		LEWIS & BURGE INC		P	05/2024
VC	20240681-050	N	NA	0055	00371634100	DOG TAGS (7000)	05/15/2024	05/01/2024	117039	05/01/2024	AS03	2148.55
				.00	.00	CASTO-HARRIS	0055		CASTO-HARRIS		P	05/2024
VC	20240681-051	N	NA	0240	00771221303	ACCT #536824-762238	05/15/2024	05/07/2024	05/07/2024	AE07	P	38.76
				.00	.00	MOUNTAINEER GAS COMPANY E-911 MTNR GAS	0240		MOUNTAINEER GAS COMPANY			05/2024
VC	20240681-052	N	NA	3315	00140321800	POSTAGE	05/15/2024	05/09/2024	05/09/2024	AG01	P	705.25
				.00	.00	PURCHASE POWER	3315		PURCHASE POWER			05/2024
VC	20240681-053	N	NA	5189	00171622300	ANNUAL CONTRACT	05/15/2024	05/01/2024	5723296	05/01/2024	AG01	540.00
				.00	.00	BEARCOM	5189		BEARCOM		P	05/2024
VC	20240681-054	N	NA	4896	00140421900	COPIERS	05/15/2024	04/22/2024	16402581	04/22/2024	AG01	244.68
				.00	.00	LEAF	4896		LEAF		P	05/2024
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VC	20240681-055	N	NA	4896	00140121900	COPIERS	05/15/2024	04/22/2024	16402581	04/22/2024	AG01	119.53
				.00	.00	LEAF	4896		LEAF		P	05/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR												
VC	20240681-056	N	NA	4896	00140521900	COPIERS	05/15/2024	04/22/2024	16402581	04/22/2024	AG01	186.15
				.00	.00	LEAF	4896		LEAF		P	05/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR												
VC	20240681-057	N	NA	4896	00141221900	COPIERS	05/15/2024	04/22/2024	16402581	04/22/2024	AG01	193.64
				.00	.00	LEAF	4896		LEAF		P	05/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR												
VC	20240681-058	N	NA	5071	00541521100	REIMB-MAY 2024	05/15/2024	05/09/2024	05/09/2024	WM05	P	85.53
				.00	.00	RUDOLPH R WARD JR	5071		RUDOLPH R WARD JR			05/2024
VC	20240681-059	N	NA	0107	00142034100	MATERIALS	05/15/2024	05/01/2024	05/01/2024	AG01	P	613.67
				.00	.00	ECKERTS INC	0107		ECKERTS INC			05/2024

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VC	20240681-060		0107	00142021500			05/01/2024	AG01	432.76
N	NA			.00 MATERIALS	05/15/2024	05/01/2024			P
			ECKERTS INC	.00 CUSTODIAL M&R BLD & GRD	0107		ECKERTS INC		05/2024
VC	20240681-061		0288	00771222300			05/02/2024	AE07	131.75
N	06			.00 MASTER ACCT #10195692	05/15/2024	05/02/2024			P
			PRESTON MEMORIAL HOSPITAL	.00 E911 PROFESSIONAL SERVICE	0288		PRESTON MEMORIAL HOSPITAL		05/2024
VC	20240681-062		4516	00771222100			05/08/2024	AE07	100.00
N	NA			.00 WEAPONS FULL ACCESS REG	05/15/2024	24-0072	05/08/2024		P
			WV STATE POLICE	.00 E911 TRAIN & EDUCATION	4516		WV STATE POLICE		05/2024
VC	20240681-063		5648	00140234100			05/11/2024	AG01	74.02
N	NA			.00 WATER	05/15/2024	05/11/2024			P
			CRYSTAL SPRINGS	.00 CO CLERK MAT & SUPPLIES	5648		CRYSTAL SPRINGS		05/2024
VC	20240681-064		6031	00144245903			04/30/2024	AG01	12000.00
N	N1			.00 DRONE & SYSTEM	05/15/2024	1249	04/30/2024		P
			PUBLIC SAFETY UAS LLC	.00 OEM-DRONE AERIAL SYSTEM	6031		PUBLIC SAFETY UAS LLC		05/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR									
VC	20240681-065		6031	00171145900			04/30/2024	AG01	13.00
N	N1			.00 DRONE & SYSTEM	05/15/2024	1249	04/30/2024		P
			PUBLIC SAFETY UAS LLC	.00 EMERG SERV CAP OUTLAY EQU	6031		PUBLIC SAFETY UAS LLC		05/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR									
VC	20240681-066		4095	00140134100			04/04/2024	AG01	1079.97
N	NA			.00 CHAIRS/INV #3563468275	05/15/2024	04/04/2024			P
			STAPLES	.00 CO COMM MAT & SUPPLIES	4095		STAPLES		05/2024
VC	20240681-067		3175	00771221400			04/29/2024	AE07	89.00
N	NA			.00 ROOM CHARGE	05/15/2024	72187962	04/29/2024		P
			SLEEP INN	.00 E911 TRAVEL	3175		SLEEP INN		05/2024
VC	20240681-068		0280	00541521500			04/23/2024	WM05	56.48
N	NA			.00 INV #4190401092	05/15/2024	04/23/2024			P
			CINTAS CORPORATION	.00 MAG CT M&R BLDGS/GRNDS	0280		CINTAS CORPORATION		05/2024
VC	20240681-069		6030	02171621500			05/01/2024	RF21	13980.00
N	N1			.00 GUTTER DRAIN PROJECT	05/15/2024	2036	05/01/2024		P
			RAA CONTRACTING	.00 M&R BLDG/GROUNDS	6030		RAA CONTRACTING		05/2024
VC	20240681-070		6030	00142021500			05/01/2024	AG01	6720.00
N	N1			.00 CULVERT PROJECT	05/15/2024	2035	05/01/2024		P
			RAA CONTRACTING	.00 CUSTODIAL M&R BLD & GRD	6030		RAA CONTRACTING		05/2024
TOTAL TRANSACTION AMOUNT									64356.31

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140121303
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140421900
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00181334100
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634100

List of invoices approved for payment
 this 16th day of May, 2024
 Int. *[Signature]*

SYSTEM DATE 05/15/2024
 REPORT DATE 05/15/2024
 FILES ID W

COUNTY OF PRESTON
 TRANSACTION EDIT LIST
 BATCH NUMBER 0681

PAGE 7
 TIME 7:21:28
 USER WVPRRMR

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME		POSTDATE
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00541521100									
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00541521500									
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00870521900									
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 02171621500									
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273121900									
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273136100									
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 20744256810									

SYSTEM DATE 05/09/2024
 REPORT DATE 05/09/2024
 FILES ID W

COUNTY OF PRESTON
 TRANSACTION EDIT LIST
 BATCH NUMBER 0663

PAGE 1
 TIME 10:34:52
 USER WVPRRMR

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME		POSTDATE
VR	20240663-001		0277B	00140222000			04/09/2024	AG01	62.95
N	NA			.00 AD #1418429/ACCT #29998	05/10/2024	04/09/2024			P
			PRESTON PUBLICATIONS	.00 CO CLERK ADV/LEGAL PUBLIC	5916		US BANK		04/2024
VR	20240663-002		4654	00171721700			03/31/2024	AG01	755.14
N	NA			.00 PARTS	05/10/2024	03/31/2024			P
			AUTO ZONE	.00 CENTRAL GARAGE-M&R-AUTO	5916		US BANK		04/2024
VR	20240663-003		5300	00140121101			04/01/2024	AG01	155.49
N	NA			.00 ACCT #01000989	05/10/2024	720683	04/01/2024		P
			PRODIGI	.00 CO COMM TELEPHONE-PRODIGI	5916		US BANK		04/2024
VR	20240663-004		5300	00170021101			04/01/2024	AG01	321.57
N	NA			.00 ACCT #01000987	05/10/2024	720682	04/01/2024		P
			PRODIGI	.00 SHERIFF TELEPHONE-PRODIGI	5916		US BANK		04/2024
VR	20240663-005		5300	00142822300			04/01/2024	AG01	852.00
N	NA			.00 ACCT #DC100526	05/10/2024	721778	04/01/2024		P
			PRODIGI	.00 DATA PROCESS PROF SERVICE	5916		US BANK		04/2024
VR	20240663-006		5300	00140121101			04/01/2024	AG01	4589.17
N	NA			.00 ACCT #DC300285	05/10/2024	721618	04/01/2024		P
			PRODIGI	.00 CO COMM TELEPHONE-PRODIGI	5916		US BANK		04/2024
VR	20240663-007		1184	00771221103			03/05/2024	AE07	17.68
N	NA			.00 ACCT #287284221967	05/10/2024	5916	03/05/2024		P
			AT&T MOBILITY	.00 E-911 TELEPHONE-AT&T	5916		US BANK		04/2024
VR	20240663-008		1184	00171121103			03/05/2024	AG01	96.13
N	NA			.00 ACCT #287284221967	05/10/2024	5916	03/05/2024		P
			AT&T MOBILITY	.00 OEM-TELEPHONE-AT&T	5916		US BANK		04/2024
VR	20240663-009		1184	00140121103			03/05/2024	AG01	91.40
N	NA			.00 ACCT #287284221967	05/10/2024	5916	03/05/2024		P
			AT&T MOBILITY	.00 CO COMM TELEPHONE-AT&T	5916		US BANK		04/2024
VR	20240663-010		0277B	00140222000			03/25/2024	AG01	95.96
N	NA			.00 AD #1417315/ACCT #29998	05/10/2024	03/25/2024			P
			PRESTON PUBLICATIONS	.00 CO CLERK ADV/LEGAL PUBLIC	5916		US BANK		04/2024
VR	20240663-011		0277B	00140222000			03/22/2024	AG01	62.14
N	NA			.00 AD #1417132/ACCT #29998	05/10/2024	03/22/2024			P
			PRESTON PUBLICATIONS	.00 CO CLERK ADV/LEGAL PUBLIC	5916		US BANK		04/2024
VR	20240663-012		0277B	00141322000			04/15/2024	AG01	18.63
N	NA			.00 AD #1420794/ACCT #29998	05/10/2024	04/15/2024			P
			PRESTON PUBLICATIONS	.00 CO CLK-ELECTIONS PUBLICA	5916		US BANK		04/2024

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE
VR	20240663-013		1184	00771221103					17.61
N	NA	.00	AT&T MOBILITY	.00 ACCT #287284221967	05/10/2024	04/05/2024	04/05/2024	AE07	P
				E-911 TELEPHONE-AT&T	5916		US BANK		04/2024
VR	20240663-014		1184	00171121103					96.08
N	NA	.00	AT&T MOBILITY	.00 ACCT #287284221967	05/10/2024	04/05/2024	04/05/2024	AG01	P
				OEM-TELEPHONE-AT&T	5916		US BANK		04/2024
VR	20240663-015		1184	00140121103					91.34
N	NA	.00	AT&T MOBILITY	.00 ACCT #287284221967	05/10/2024	04/05/2024	04/05/2024	AG01	P
				CO COMM TELEPHONE-AT&T	5916		US BANK		04/2024
TOTAL TRANSACTION AMOUNT									7323.29

List of transaction paid for on
 the State Purchasing Card for
April, 2024
LeW

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE
VR	20240686-001		6028	00170023300					-34.44
N	NA	.00	SPORTSMAN'S REFUGE	.00 TAX CREDIT	05/13/2024	04/02/2024	04/02/2024	AG01	P
				LAW ENFORCE-INVEST. EXP.	5916		US BANK		04/2024
VR	20240686-002		6029	00170023300					13.00
N	NA	.00	REVEAL BY TACTACAM	.00 TO ACTIVATE CAMERAS	05/13/2024	04/03/2024	04/03/2024	AG01	P
				LAW ENFORCE-INVEST. EXP.	5916		US BANK		04/2024
VR	20240686-003		4092	00170034100					187.47
N	NA	.00	AMAZON	.00 PAPER TOWELS/CUPS	05/13/2024	04/02/2024	04/02/2024	AG01	P
				LAW ENFORCE MAT & SUPP	5916		US BANK		04/2024
VR	20240686-004		6028	00170023300					608.36
N	NA	.00	SPORTSMAN'S REFUGE	.00 4 CAMERAS	05/13/2024	04/02/2024	04/02/2024	AG01	P
				LAW ENFORCE-INVEST. EXP.	5916		US BANK		04/2024
VR	20240686-005		4092	00142022301					36.49
N	NA	.00	AMAZON	.00 TP-LINK WIFI	05/13/2024	04/04/2024	04/04/2024	AG01	P
				PROFESSIONAL SERV-FLOOD D	5916		US BANK		04/2024
VR	20240686-006		4092	00170034100					-70.99
N	NA	.00	AMAZON	.00 CREDIT FOR CUPS-DAMAGED	05/13/2024	04/05/2024	04/05/2024	AG01	P
				LAW ENFORCE MAT & SUPP	5916		US BANK		04/2024
VR	20240686-007		5363	00170035300					141.11
N	NA	.00	QUICKEN	.00 BUDGET PROGRAM	05/13/2024	04/05/2024	04/05/2024	AG01	P
				LAW ENFORCE-COMP SOFTWARE	5916		US BANK		04/2024
VR	20240686-008		4092	00170034100					70.99
N	NA	.00	AMAZON	.00 FOAM CUPS	05/13/2024	04/08/2024	04/08/2024	AG01	P
				LAW ENFORCE MAT & SUPP	5916		US BANK		04/2024
VR	20240686-009		4092	00142022301					34.80
N	NA	.00	AMAZON	.00 EXPANSION CARD	05/13/2024	04/10/2024	04/10/2024	AG01	P
				PROFESSIONAL SERV-FLOOD D	5916		US BANK		04/2024
VR	20240686-010		6029	00170023300					6.81
N	NA	.00	REVEAL BY TACTACAM	.00 ACITIVATION OF 2ND CAMERA	05/13/2024	04/15/2024	04/15/2024	AG01	P
				LAW ENFORCE-INVEST. EXP.	5916		US BANK		04/2024
VR	20240686-011		4092	05970634100					23.44
N	NA	.00	AMAZON	.00 ENVELOPES	05/13/2024	04/15/2024	04/15/2024	WC59	P
				MAT/SUPPLIES	5916		US BANK		04/2024
VR	20240686-012		4092	00170034100					145.97
N	NA	.00	AMAZON	.00 SUPPLIES	05/13/2024	04/15/2024	04/15/2024	AG01	P
				LAW ENFORCE MAT & SUPP	5916		US BANK		04/2024
TOTAL TRANSACTION AMOUNT									1966.66

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE
VR	20240686-013		4092	00170034100					-28.50
N	NA	.00	AMAZON	.00 CREDIT FROM GIFT CARD	05/13/2024	04/15/2024	04/15/2024	AG01	P
				LAW ENFORCE MAT & SUPP	5916		US BANK		04/2024
VR	20240686-014		4092	00142022301					379.99
N	NA	.00	AMAZON	.00 DESK	05/13/2024	04/19/2024	04/19/2024	AG01	P
				PROFESSIONAL SERV-FLOOD D	5916		US BANK		04/2024
VR	20240686-015		4081	00170021800					17.55
N	NA	.00	USPS	.00 POSTAGE	05/13/2024	04/23/2024	04/23/2024	AG01	P
				LAW ENFORCE POSTAGE	5916		US BANK		04/2024
VR	20240686-016		4642	00142022301					234.99
N	NA	.00	DELL MARKETING L.P.	.00 MICROSOFT OFFICE	05/13/2024	04/25/2024	04/25/2024	AG01	P
				PROFESSIONAL SERV-FLOOD D	5916		US BANK		04/2024
VR	20240686-017		4092	00170022200					14.99
N	NA	.00	AMAZON	.00 MEMBERSHIP	05/13/2024	04/24/2024	04/24/2024	AG01	P
				LAW ENFORCE DUES/SUBSCRIP	5916		US BANK		04/2024
VR	20240686-018		4081	00170021800					6.09
N	NA	.00	USPS	.00 POSTAGE	05/13/2024	04/26/2024	04/26/2024	AG01	P
				LAW ENFORCE POSTAGE	5916		US BANK		04/2024
VR	20240686-019		4092	00170034100					29.62
N	NA	.00	AMAZON	.00 SUPPLIES	05/13/2024	04/26/2024	04/26/2024	AG01	P
				LAW ENFORCE MAT & SUPP	5916		US BANK		04/2024
VR	20240686-020		4092	00173634100					148.92
N	NA	.00	AMAZON	.00 SUPPLIES	05/13/2024	04/26/2024	04/26/2024	AG01	P
				K-9 MAT & SUPPLIES	5916		US BANK		04/2024
TOTAL TRANSACTION AMOUNT									1966.66

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 05970634100

List of transaction paid for on
 the State Purchasing Card for
LeW, 2024
April, 2024

TYPE	TRANS NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO			PAYEE VENDOR NAME	SELECT	
VR	20240680-001	NA	2628	00371634100			03/29/2024	AS03	29.98
N		TRACTOR SUPPLY CREDIT	LITTER	5916	05/10/2024	03/29/2024	US BANK	P	04/2024
VR	20240680-002	NA	2559	00371622300			04/01/2024	AS03	190.00
N		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV	5916	05/10/2024	04/01/2024	US BANK	P	04/2024
VR	20240680-003	NA	2559	00371622300			04/02/2024	AS03	357.29
N		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV	5916	05/10/2024	04/02/2024	US BANK	P	04/2024
VR	20240680-004	NA	2559	00371622300			04/03/2024	AS03	439.28
N		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV	5916	05/10/2024	04/03/2024	US BANK	P	04/2024
VR	20240680-005	NA	2559	00371622300			04/04/2024	AS03	970.00
N		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV	5916	05/10/2024	04/04/2024	US BANK	P	04/2024
VR	20240680-006	NA	2559	00371622300			04/26/2024	AS03	595.20
N		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV	5916	05/10/2024	04/26/2024	US BANK	P	04/2024
VR	20240680-007	NA	4092	00371634100			04/02/2024	AS03	14.99
N		AMAZON	MEMBERSHIP	5916	05/10/2024	04/02/2024	US BANK	P	04/2024
VR	20240680-008	NA	2559	00371622300			04/10/2024	AS03	809.92
N		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV	5916	05/10/2024	04/10/2024	US BANK	P	04/2024
VR	20240680-009	NA	2559	00371622300			04/12/2024	AS03	390.00
N		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV	5916	05/10/2024	04/12/2024	US BANK	P	04/2024
VR	20240680-010	NA	2559	00371622300			04/17/2024	AS03	108.00
N		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV	5916	05/10/2024	04/17/2024	US BANK	P	04/2024
VR	20240680-011	NA	2628	00371634100			04/17/2024	AS03	24.99
N		TRACTOR SUPPLY CREDIT	SQUEEGEE	5916	05/10/2024	04/17/2024	US BANK	P	04/2024
VR	20240680-012	NA	2628	00371634100			04/28/2024	AS03	94.94
N		TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES	5916	05/10/2024	04/28/2024	US BANK	P	04/2024

TYPE	TRANS NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO			PAYEE VENDOR NAME	SELECT	
VR	20240680-013	NA	2352	00171622100			04/09/2024	AG01	-20.10
N		STONEWALL RESORT	TAX CREDIT	5916	05/10/2024	04/09/2024	US BANK	P	04/2024
VR	20240680-014	NA	5983	00140122300			04/09/2024	AG01	34.00
N		IDENTOGO	RECORD CHECK	5916	05/10/2024	04/09/2024	US BANK	P	04/2024
VR	20240680-015	NA	4592	00142845900			04/05/2024	AG01	485.80
N		MICROSOFT STORE	LICENSES	5916	05/10/2024	04/05/2024	US BANK	P	04/2024
VR	20240680-016	NA	4592	00142845900			04/05/2024	AG01	46.50
N		MICROSOFT STORE	BUSINESS	5916	05/10/2024	04/05/2024	US BANK	P	04/2024
VR	20240680-017	NA	1739	00142834100			04/10/2024	AG01	-15.77
N		WALMART	RETURN	5916	05/10/2024	04/10/2024	US BANK	P	04/2024
VR	20240680-018	NA	1739	00142834100			04/10/2024	AG01	15.77
N		WALMART	MOUSE	5916	05/10/2024	04/10/2024	US BANK	P	04/2024
VR	20240680-019	NA	1739	00142834100			04/10/2024	AG01	14.88
N		WALMART	MOUSE	5916	05/10/2024	04/10/2024	US BANK	P	04/2024
VR	20240680-020	NA	3944P	00142034100			03/29/2024	AG01	3.98
N		ACE HARDWARE & CONTRACTOR	CUT KEY	5916	05/10/2024	03/29/2024	US BANK	P	04/2024
VR	20240680-021	NA	3944P	00142034100			03/29/2024	AG01	13.98
N		ACE HARDWARE & CONTRACTOR	FASTENERS	5916	05/10/2024	03/29/2024	US BANK	P	04/2024
VR	20240680-022	NA	3944P	00142021500			04/02/2024	AG01	7.99
N		ACE HARDWARE & CONTRACTOR	FLUSH LEVER	5916	05/10/2024	04/02/2024	US BANK	P	04/2024
VR	20240680-023	NA	3944P	00142034100			04/03/2024	AG01	40.98
N		ACE HARDWARE & CONTRACTOR	EXT CORD	5916	05/10/2024	04/03/2024	US BANK	P	04/2024
VR	20240680-024	NA	1739	00142034100			04/05/2024	AG01	21.44
N		WALMART	WATER	5916	05/10/2024	04/05/2024	US BANK	P	04/2024

TYPE	TRANS NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO			PAYEE VENDOR NAME	SELECT	
VR	20240680-025	NA	4142	00142034300			04/08/2024	AG01	28.00
N		CIRCLE K	GAS	5916	05/10/2024	04/08/2024	US BANK	P	04/2024
VR	20240680-026	NA	3944P	00142034100			04/12/2024	AG01	19.75
N		ACE HARDWARE & CONTRACTOR	PLUMBER	5916	05/10/2024	04/12/2024	US BANK	P	04/2024
VR	20240680-027	NA	3944P	00142034100			04/16/2024	AG01	74.00
N		ACE HARDWARE & CONTRACTOR	SANDER	5916	05/10/2024	04/16/2024	US BANK	P	04/2024
VR	20240680-028	NA	4142	00142034300			04/22/2024	AG01	18.29
N		CIRCLE K	GAS	5916	05/10/2024	04/22/2024	US BANK	P	04/2024
VR	20240680-029	NA	3944P	00142034100			04/25/2024	AG01	20.98
N		ACE HARDWARE & CONTRACTOR	RECEPTACLE	5916	05/10/2024	04/25/2024	US BANK	P	04/2024
VR	20240680-030	NA	4092	00171134100			03/30/2024	AG01	25.88
N		AMAZON	CLEANING SUPPLIES	5916	05/10/2024	03/30/2024	US BANK	P	04/2024
VR	20240680-031	NA	4092	00771234500			03/30/2024	AE07	69.80
N		AMAZON	PAINTS	5916	05/10/2024	03/30/2024	US BANK	P	04/2024
VR	20240680-032	NA	4092	00771234100			04/12/2024	AE07	80.07
N		AMAZON	OFFICE SUPPLIES	5916	05/10/2024	04/12/2024	US BANK	P	04/2024
VR	20240680-033	NA	4092	00771234100			04/13/2024	AE07	43.98
N		AMAZON	OFFICE SUPPLIES	5916	05/10/2024	04/13/2024	US BANK	P	04/2024
VR	20240680-034	NA	4092	00771234100			04/20/2024	AE07	44.41
N		AMAZON	COMMAND STRIPS	5916	05/10/2024	04/20/2024	US BANK	P	04/2024
VR	20240680-035	NA	4092	00771234100			04/23/2024	AE07	151.98
N		AMAZON	KEYBOARDS	5916	05/10/2024	04/23/2024	US BANK	P	04/2024
VR	20240680-036	NA	4092	00771234100			04/23/2024	AE07	7.99
N		AMAZON	MOUSE PADS	5916	05/10/2024	04/23/2024	US BANK	P	04/2024

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TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT	TASK	COST	INVOICE	TRANDATE	CASH	CODE	TRANS	AMOUNT
SEPARATE-	CHK	BOX	DISCOUNT-	LIQUIDATE-	DESCRIPTION	DUE-			DISCDATE	CHECK	CHK-		SELECT	POSTDATE
			AMT	AMT	ACCOUNT NAME	DATE				CHK	DATE			
						PAYEE				PAYEE				
VR	20240680-037	N NA	4635	00771221400	MEALS	05/10/2024	04/28/2024	5916	04/28/2024	AE07		P	04/2024	58.36
			.00	.00	TEXAS ROADHOUSE	911 TRAVEL				US BANK				
VR	20240680-038	N NA	4914	00171122100	CONFERENCE FEES	05/10/2024	04/04/2024	5916	04/04/2024	AG01		P	04/2024	400.00
			.00	.00	EVENTBRITE	EMERG SERV TRAIN & EDUC				US BANK				
VR	20240680-039	N NA	4914	00171122100	CONFERENCE FEES	05/10/2024	04/04/2024	5916	04/04/2024	AG01		P	04/2024	400.00
			.00	.00	EVENTBRITE	EMERG SERV TRAIN & EDUC				US BANK				
VR	20240680-040	N NA	6025	00771222100	TABLE COVER	05/10/2024	04/29/2024	5916	04/29/2024	AE07		P	04/2024	243.94
			.00	.00	TABLE COVERS NOW	911 TRAIN & EDUCATION				US BANK				
VR	20240680-041	N NA	4081	00171121800	CERTIFIED MAIL	05/10/2024	04/15/2024	5916	04/15/2024	AG01		P	04/2024	9.68
			.00	.00	USPS	EMERG SERV POSTAGE				US BANK				
VR	20240680-042	N NA	4081	00171121800	CERTIFIED MAIL	05/10/2024	04/19/2024	5916	04/19/2024	AG01		P	04/2024	9.68
			.00	.00	USPS	EMERG SERV POSTAGE				US BANK				
VR	20240680-043	N NA	3702	00140522100	SUMMER CONFERENCE FEES	05/10/2024	04/09/2024	5916	04/09/2024	AG01		P	04/2024	1455.00
			.00	.00	WV PROSECUTING	PROS ATTY TRAIN/EDUCATION				US BANK				
VR	20240680-044	N NA	5648	00140534100	WATER	05/10/2024	04/14/2024	5916	04/14/2024	AG01		P	04/2024	33.98
			.00	.00	CRYSTAL SPRINGS	PROS ATTY MAT/SUPPLIES				US BANK				
VR	20240680-045	N NA	0272	00140521800	POSTAGE METER REFILL	05/10/2024	04/25/2024	5916	04/25/2024	AG01		P	04/2024	500.00
			.00	.00	PITNEY BOWES	PROS ATTY POSTAGE				US BANK				
VR	20240680-046	N NA	4092	00140545900	WEB CAM	05/10/2024	04/25/2024	5916	04/25/2024	AG01		P	04/2024	58.01
			.00	.00	AMAZON	PROS ATTY-CAP OUT/EQUIP				US BANK				
VR	20240680-047	N NA	4140	00140534100	BUSINESS CARDS	05/10/2024	04/25/2024	5916	04/25/2024	AG01		P	04/2024	79.97
			.00	.00	VISTA PRINT	PROS ATTY MAT/SUPPLIES				US BANK				
VR	20240680-048	N NA	2559	00371622300	SURGERIES	05/10/2024	03/29/2024	5916	03/29/2024	AS03		P	04/2024	1078.24
			.00	.00	PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV				US BANK				

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TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT	TASK	COST	INVOICE	TRANDATE	CASH	CODE	TRANS	AMOUNT
SEPARATE-	CHK	BOX	DISCOUNT-	LIQUIDATE-	DESCRIPTION	DUE-			DISCDATE	CHECK	CHK-		SELECT	POSTDATE
			AMT	AMT	ACCOUNT NAME	DATE				CHK	DATE			
						PAYEE				PAYEE				
VR	20240680-049	N NA	2559	00371622300	SURGERIES	05/10/2024	04/05/2024	5916	04/05/2024	AS03		P	04/2024	190.00
			.00	.00	PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV				US BANK				
VR	20240680-050	N NA	4092	00371634100	SUPPLIES	05/10/2024	04/05/2024	5916	04/05/2024	AS03		P	04/2024	71.57
			.00	.00	AMAZON	DOG & KENNEL SUPPLIES				US BANK				
VR	20240680-051	N NA	2628	00371634100	DOG FOOD	05/10/2024	04/09/2024	5916	04/09/2024	AS03		P	04/2024	30.99
			.00	.00	TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES				US BANK				
VR	20240680-052	N NA	4092	00371634100	SUPPLIES	05/10/2024	04/13/2024	5916	04/13/2024	AS03		P	04/2024	35.97
			.00	.00	AMAZON	DOG & KENNEL SUPPLIES				US BANK				
VR	20240680-053	N NA	2559	00371622300	SURGERIES	05/10/2024	04/15/2024	5916	04/15/2024	AS03		P	04/2024	230.40
			.00	.00	PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV				US BANK				
VR	20240680-054	N NA	2628	00371634100	LITTER	05/10/2024	04/16/2024	5916	04/16/2024	AS03		P	04/2024	44.97
			.00	.00	TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES				US BANK				
VR	20240680-055	N NA	2559	00371622300	SURGERIES	05/10/2024	04/22/2024	5916	04/22/2024	AS03		P	04/2024	125.00
			.00	.00	PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV				US BANK				
VR	20240680-056	N NA	2559	00371622300	SURGERY	05/10/2024	04/22/2024	5916	04/22/2024	AS03		P	04/2024	85.58
			.00	.00	PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV				US BANK				
VR	20240680-057	N NA	4088	00141334100	BANNER	05/10/2024	04/08/2024	5916	04/08/2024	AG01		P	04/2024	31.38
			.00	.00	OFFICE DEPOT	CO CLK-ELECTIONS MAT/SUPP				US BANK				
VR	20240680-058	N NA	4088	00141334100	LADDER	05/10/2024	04/09/2024	5916	04/09/2024	AG01		P	04/2024	147.10
			.00	.00	OFFICE DEPOT	CO CLK-ELECTIONS MAT/SUPP				US BANK				
VR	20240680-059	N NA	4088	00141334100	MEASURING TAPE	05/10/2024	04/09/2024	5916	04/09/2024	AG01		P	04/2024	11.87
			.00	.00	OFFICE DEPOT	CO CLK-ELECTIONS MAT/SUPP				US BANK				
VR	20240680-060	N NA	0968	00142021500	SHERIFF OFFICE BLINDS	05/10/2024	04/01/2024	5916	04/01/2024	AG01		P	04/2024	106.74
			.00	.00	LOWE'S HOME CENTERS, INC.	CUSTODIAL M&R BLD & GRD				US BANK				

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TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT	TASK	COST	INVOICE	TRANDATE	CASH	CODE	TRANS	AMOUNT
SEPARATE-	CHK	BOX	DISCOUNT-	LIQUIDATE-	DESCRIPTION	DUE-			DISCDATE	CHECK	CHK-		SELECT	POSTDATE
			AMT	AMT	ACCOUNT NAME	DATE				CHK	DATE			
						PAYEE				PAYEE				
VR	20240680-061	N NA	6005	00142021500	AC FLUSH	05/10/2024	04/01/2024	5916	04/01/2024	AG01		P	04/2024	199.00
			.00	.00	SID HARVEY INDUSTRIES	CUSTODIAL M&R BLD & GRD				US BANK				
VR	20240680-062	N NA	1739	00142834100	CAMERA CARD-SHERIFF	05/10/2024	04/03/2024	5916	04/03/2024	AG01		P	04/2024	23.50
			.00	.00	WALMART	DATA PROCESS MAT/SUPPLIES				US BANK				
VR	20240680-063	N NA	0968	00142045900	AN SHELTER-WASHER	05/10/2024	04/08/2024	5916	04/08/2024	AG01		P	04/2024	468.00
			.00	.00	LOWE'S HOME CENTERS, INC.	CUSTODIAL CAP OUT/EQUIP				US BANK				
VR	20240680-064	N NA	0968	00142021500	SHERIFF OFFICE-CABINETS	05/10/2024	04/08/2024	5916	04/08/2024	AG01		P	04/2024	973.96
			.00	.00	LOWE'S HOME CENTERS, INC.	CUSTODIAL M&R BLD & GRD				US BANK				
VR	20240680-065	N NA	3944P	00142021500	AN SHELTER-WASHER DRAIN	05/10/2024	04/10/2024	5916	04/10/2024	AG01		P	04/2024	40.94
			.00	.00	ACE HARDWARE & CONTRACTOR	CUSTODIAL M&R BLD & GRD				US BANK				
VR	20240680-066	N NA	3944P	00142034100	MATERIALS	05/10/2024	04/10/2024	5916	04/10/2024	AG01		P	04/2024	25.97
			.00	.00	ACE HARDWARE & CONTRACTOR	CUSTODIAL MAT/SUPPLIES				US BANK				
VR	20240680-067	N NA	3944P	00142034100	MATERIALS	05/10/2024	04/15/2024	5916	04/15/2024	AG01		P	04/2024	14.17
			.00	.00	ACE HARDWARE & CONTRACTOR	CUSTODIAL MAT/SUPPLIES				US BANK				
VR	20240680-068	N NA	3944P	00142034100	TARP	05/10/2024	04/17/2024	5916	04/17/2024	AG01		P	04/2024	59.99
			.00	.00	ACE HARDWARE & CONTRACTOR	CUSTODIAL MAT/SUPPLIES				US BANK				
VR	20240680-069	N NA	6026	00142021500	SHRUBS	05/10/2024	04/17/2024	5916	04/17/2024	AG01		P	04/2024	2697.32
			.00	.00	MODERN HOMESTEAD	CUSTODIAL M&R BLD & GRD				US BANK				
VR	20240680-070	N NA	3944P	00142034100	TOOLS	05/10/2024	04/18/2024	5916	04/18/2024	AG01		P	04/2024	40.98
			.00	.00	ACE HARDWARE & CONTRACTOR	CUSTODIAL MAT/SUPPLIES				US BANK				
VR	20240680-071	N NA	3944P	00142045900	PUMP RETURN	05/10/2024	04/19/2024	5916	04/19/2024	AG01		P	04/2024	-129.99
			.00	.00	ACE HARDWARE & CONTRACTOR	CUSTODIAL CAP OUT/EQUIP				US BANK				
VR	20240680-072	N NA	3944P	00142045900	PUMP	05/10/2024	04/19/2024	5916	04/19/2024	AG01		P	04/2024	129.99
			.00	.00	ACE HARDWARE & CONTRACTOR	CUSTODIAL CAP OUT/EQUIP				US BANK				

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME			
VR	20240680-073		0968	00142021500			04/22/2024	AG01		307.39
N	NA		LOWE'S HOME CENTERS, INC.	00 SHERIFF COUNTER	05/10/2024	04/22/2024	5916	US BANK	P	04/2024
				00142034100						
VR	20240680-074		3944P	00142034100			04/23/2024	AG01		38.00
N	NA		ACE HARDWARE & CONTRACTOR	00 ROPE	05/10/2024	04/23/2024	5916	US BANK	P	04/2024
				00142021600						
VR	20240680-075		4335	00142021600			04/23/2024	AG01		264.82
N	NA		STATE ELECTRIC SUPPLY	00 ELECTRICAL	05/10/2024	04/23/2024	5916	US BANK	P	04/2024
				00142034100						
VR	20240680-076		3944P	00142034100			04/26/2024	AG01		53.98
N	NA		ACE HARDWARE & CONTRACTOR	00 HOSE & NOZZLE	05/10/2024	04/26/2024	5916	US BANK	P	04/2024
				00142021500						
				00371622300						
				00371634100						

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140522100
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371622300
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634100

TOTAL TRANSACTION AMOUNT 15905.62

List of transaction paid for on
the State Purchasing Card for
April, 2024
SLW

Assessor's Office – Consideration and/or action

Tax Correction List – None

Apportionments – None

Recognition of Scheduled Appointments – No Appointments

Approval of Minutes – April 30, 2024

Commissioner Thomas moved to approve the Minutes of April 30, 2024. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

Estate Settlements – April 29, 2024 thru May 3, 2024

Commissioner Thomas moved that the proceeding estate settlements and/or waivers thereof, having been filed for a period of ten (10) days prior to the commencement of this term and there being no exceptions or objections filed thereto, be approved and confirmed. (See attached.)

United States of America



State of West Virginia

County of Preston, ss:

Settlement List

Notice is hereby given that the following estate(s) have been submitted for settlement from 04/29/2024 thru 05/03/2024 in the Preston County Clerk's Office at 106 West Main Street, Suite 103, Kingwood, WV 26537-1131. For approval by the Preston County Commission on Wednesday, May 15, 2024.

- ESTATE NUMBER: **4813**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: May 02, 2024
ESTATE NAME: **BOBBY ALLEN ALBRIGHT AKA BOBBIE ALLEN ALBRIGHT**
EXECUTRIX: TINA MARIE BELL
- ESTATE NUMBER: **4828**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: April 29, 2024
ESTATE NAME: **RONALD RAY BRICKER**
EXECUTRIX: MARY CATHERINE BRICKER
- ESTATE NUMBER: **4754**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: April 29, 2024
ESTATE NAME: **DIANE J. HENRY**
EXECUTRIX: ROXANNE E. JACOBS
- ESTATE NUMBER: **2910**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: May 03, 2024
ESTATE NAME: **ROBERT F. MILLER**
EXECUTRIX DBN: DEBORAH L. MILLER

Subscribed and sworn to before me on 05/08/2024.

Linda Higgins

Clerk of the Preston County Commission

By: *Ashley Cole*
Ashley Cole, Deputy Clerk

Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

Proceedings in Vacation – May 2, 2024 through May 8, 2024

Under **New Business** Commissioner Stone moved to dispense with the reading in open court of the Proceedings of the Clerk of this Commission, had in vacation on May 2, 2024 thru May 8, 2024 inclusive, and to approve and confirm the same as presented by the County Clerk, there having been no exception or objections filed thereto. (See attachment.)

United States of America



State of West Virginia

County of Preston, ss:

Clerk's Fiduciary Report

Estates from Thursday, May 2, 2024, through Wednesday, May 8, 2024

The County Commission of Preston County this 15th day of May, 2024 proceeded to examine the report of the Clerk of the Commission of the Fiduciary and Probate matters had before her during the vacation of the Commission, and it appearing to the Commission that all of the proceedings had therefore ordered that the said report and matters thereto contained be and the same is hereby ratified and confirmed. Said report is in words and figures as follows, to-wit:

On, Friday, May 3, 2024, the following matters were disposed of in the presence of the Clerk:

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, **RUSSELL LEAR** was appointed and qualified as ADMINISTRATOR of the estate of **CONSTANCE L. ROHR**, deceased. Bond was 10,000.00.

A duly exemplified copy of the last will and testament of **EVA D. RADABAUGH AKA EVA DOLORES RADABAUGH**, deceased, a late resident of Lorain Co, Ohio, was admitted to record. And an Ancillary Affidavit Testate was filed.

On, Tuesday, May 7, 2024, the following matters were disposed of in the presence of the Clerk:

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, **RYAN HOVATTER** was appointed and qualified as ADMINISTRATOR of the estate of **KIMBERLY S. HOVATTER**, decease. Bond was 200,000.00.

The said estate of **KIMBERLY S. HOVATTER**, deceased was referred to **HILARY BRIGHT**, a FIDUCIARY COMMISSIONER for the Preston County Commission, for settlement thereof.

On, Wednesday, May 8, 2024, the following matters were disposed of in the presence of the Clerk:

The said estate of **CONNIE L. MILLER**, deceased was referred to **HILARY BRIGHT**, a FIDUCIARY COMMISSIONER for the Preston County Commission, for settlement thereof.

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, **RANDALL BENSON** was appointed and qualified as ADMINISTRATOR of the estate of **ROYCE M. BENSON**, deceased. Bond was 80,000.00.

Subscribed and sworn to before me on 05/08/2024.

Linda Higgins

Clerk of the Preston County Commission

By: *Ashley Cole*
Ashley Cole, Deputy Clerk

Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone, Thomas and Smith voting yes. Motion carried.

Fiduciary Commissioner Report – None

Old Business- Consideration and/or action –

New Business – Consideration and/or action –

Courthouse Reconfiguration Project Report

County Administrator’s Report – Consideration and/or action

Personnel Matters – Consideration and/or action

A. Executive Session

At 9:32 a.m., Commissioner Thomas moved to go into Executive Session for personnel. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

Those in attendance for the Executive Session were: Nate Raybeck, Samantha Stone, Hunter Thomas and Don Smith.

EXECUTIVE SESSION

At 9:51 a.m., Commissioner Thomas moved to come out of Executive Session and reenter open session. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

Commissioner Thomas moved that the Preston County Commission conducts an Emergency Session on Wednesday, May 15, 2024 beginning at 10:00 a.m. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

Legal Matters - Consideration and/or action

A. Executive Session

Information

A. Miscellaneous Correspondence

Commissioners Comments

At 9:52 a.m., there being no further business to come before the Commission, President Smith declared the Regular Session adjourned.

Commissioner

Commissioner

Commissioner

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5/15/2024

