

A G E N D A
PRESTON COUNTY COMMISSION
MAY 20, 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 – Wolfe Tyler Dewane, Personal Property

Apportionments – None

Recognition of Scheduled Appointments –

- 9:31 a.m. David Hartley, Extension Agent -- Proclamation - Preston County CEOS – Community Educational Outreach Service Week
- 9:35 a.m. Duane Hamilton, OEM/E911 – Budget Revisions
- 9:37 a.m. Lisa Leishman, Circuit Clerk – Budget Revisions
- 9:40 a.m. Jay Shay, Prosecuting Attorney – Budget Revisions
- 9:43 a.m. County Clerk Linda Huggins, May 14, Primary Election - Precinct Drawing – Recount Precinct 27, 27T

Approval of Minutes – May 7, 2024

Estate Settlements List – May 6, 2024 thru May 9, 2024

- ESTATE NAME: **S. MADELINE GRAHAM AKA SARAH MADELINE GRAHAM**
- ESTATE NAME: **MARTHA LUCILLE GRIMM**
- ESTATE NAME: **DARRELL F. MARTIN**
- ESTATE NAME: **JESSE B. WEAVER**

Proceedings in Vacation/Clerk's Fiduciary Report – May 9, 2024 through May 15, 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

- A. Budget Revisions
- B. Miscellaneous Correspondence

Personnel Matters- Consideration and/or action

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 20, 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.

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	Connie Ervin-Assessor	David Hartley
Jacob Martin-WV News	Justin Wolfe-OEM/E911	Donnie Mann
Jennifer Graham-DP	Roy Watkins	Lois Bulford-OEM-E911
Duane Hamilton-OEM/E911	Jesse Hale	Kendra Born

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 05/17/2024	COUNTY OF PRESTON	PAGE 1
REPORT DATE 05/17/2024	TRANSACTION EDIT LIST	TIME 11:25:39
FILES ID W	BATCH NUMBER 0687	USER WVPRRMAR

TYPE SEPARATE	TRANS-CHK BOX	NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISC-DATE	CHECK	POSTDATE
						ACCOUNT NAME	PAYEE VENDOR NO		CHK-DATE	
VR	20240687-001	NA	.00	X1287 TERESA CRANE	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1287	05/14/2024	05/14/2024 AG01 TERESA CRANE	P 200.00 05/2024
VR	20240687-002	NA	.00	X1287 TERESA CRANE	.00	00141322100 2024 PRIM ELECT-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1287	05/14/2024	05/14/2024 AG01 TERESA CRANE	P 35.00 05/2024
VR	20240687-003	NA	.00	X010 PEGGY SCHNOPP	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X010	05/14/2024	05/14/2024 AG01 PEGGY SCHNOPP	P 200.00 05/2024
VR	20240687-004	NA	.00	X010 PEGGY SCHNOPP	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X010	05/14/2024	05/14/2024 AG01 PEGGY SCHNOPP	P 35.00 05/2024
VR	20240687-005	NA	.00	X010 PEGGY SCHNOPP	.00	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 X010	05/14/2024	05/14/2024 AG01 PEGGY SCHNOPP	P 20.00 05/2024
VR	20240687-006	NA	.00	X1286 BILLIE STEMPEL	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1286	05/14/2024	05/14/2024 AG01 BILLIE STEMPEL	P 200.00 05/2024
VR	20240687-007	NA	.00	X1286 BILLIE STEMPEL	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1286	05/14/2024	05/14/2024 AG01 BILLIE STEMPEL	P 35.00 05/2024
VR	20240687-008	NA	.00	X1044 LUCY K MOHR	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1044	05/14/2024	05/14/2024 AG01 LUCY K MOHR	P 200.00 05/2024
VR	20240687-009	NA	.00	X1044 LUCY K MOHR	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1044	05/14/2024	05/14/2024 AG01 LUCY K MOHR	P 35.00 05/2024
VR	20240687-010	NA	.00	X1044 LUCY K MOHR	.00	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 X1044	05/14/2024	05/14/2024 AG01 LUCY K MOHR	P 35.00 05/2024
VR	20240687-011	NA	.00	X1106 BONNIE LEMLEY	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1106	05/14/2024	05/14/2024 AG01 BONNIE LEMLEY	P 200.00 05/2024
VR	20240687-012	NA	.00	X1106 BONNIE LEMLEY	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1106	05/14/2024	05/14/2024 AG01 BONNIE LEMLEY	P 35.00 05/2024

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TYPE SEPARATE	TRANS-CHK BOX	NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISC-DATE	CHECK	POSTDATE
						ACCOUNT NAME	PAYEE VENDOR NO		CHK-DATE	
VR	20240687-013	NA	.00	X1288 ROXANNE WOTRING	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1288	05/14/2024	05/14/2024 AG01 ROXANNE WOTRING	P 200.00 05/2024
VR	20240687-014	NA	.00	X1288 ROXANNE WOTRING	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1288	05/14/2024	05/14/2024 AG01 ROXANNE WOTRING	P 35.00 05/2024
VR	20240687-015	NA	.00	X1288 ROXANNE WOTRING	.00	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 X1288	05/14/2024	05/14/2024 AG01 ROXANNE WOTRING	P 20.00 05/2024
VR	20240687-016	NA	.00	X1312 AMIE KUHN	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1312	05/14/2024	05/14/2024 AG01 AMIE KUHN	P 200.00 05/2024
VR	20240687-017	NA	.00	X1312 AMIE KUHN	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1312	05/14/2024	05/14/2024 AG01 AMIE KUHN	P 35.00 05/2024
VR	20240687-018	NA	.00	X1312 AMIE KUHN	.00	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 X1312	05/14/2024	05/14/2024 AG01 AMIE KUHN	P 35.00 05/2024
VR	20240687-019	NA	.00	X1357 ROLLIN EUGENE TEETS	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1357	05/14/2024	05/14/2024 AG01 ROLLIN EUGENE TEETS	P 200.00 05/2024
VR	20240687-020	NA	.00	X1357 ROLLIN EUGENE TEETS	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1357	05/14/2024	05/14/2024 AG01 ROLLIN EUGENE TEETS	P 35.00 05/2024
VR	20240687-021	NA	.00	X1373 BEVERLY STEMPEL	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1373	05/14/2024	05/14/2024 AG01 BEVERLY STEMPEL	P 200.00 05/2024
VR	20240687-022	NA	.00	X1373 BEVERLY STEMPEL	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1373	05/14/2024	05/14/2024 AG01 BEVERLY STEMPEL	P 35.00 05/2024
VR	20240687-023	NA	.00	X1332 MELISSA KENT	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 X1332	05/14/2024	05/14/2024 AG01 MELISSA KENT	P 200.00 05/2024
VR	20240687-024	NA	.00	X1332 MELISSA KENT	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 X1332	05/14/2024	05/14/2024 AG01 MELISSA KENT	P 35.00 05/2024

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VR	20240687-025 N NA		X890 .00	JUDY MOYERS	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X890	05/14/2024 AG01	JUDY MOYERS	P 200.00 05/2024
VR	20240687-026 N NA		X890 .00	JUDY MOYERS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X890	05/14/2024 AG01	JUDY MOYERS	P 35.00 05/2024
VR	20240687-027 N NA		X890 .00	JUDY MOYERS	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X890	05/14/2024 AG01	JUDY MOYERS	P 35.00 05/2024
VC	20240687-028 N NA		X550 .00	JORETTA LIVENGOOD	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X550	05/14/2024 AG01	JORETTA LIVENGOOD	P 200.00 05/2024
VC	20240687-029 N NA		X550 .00	JORETTA LIVENGOOD	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X550	05/14/2024 AG01	JORETTA LIVENGOOD	P 35.00 05/2024
VC	20240687-030 N NA		X1374 .00	ROBIN CONAWAY	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1374	05/14/2024 AG01	ROBIN CONAWAY	P 200.00 05/2024
VC	20240687-031 N NA		X1374 .00	ROBIN CONAWAY	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1374	05/14/2024 AG01	ROBIN CONAWAY	P 35.00 05/2024
VC	20240687-032 N NA		X671 .00	BARBARA LUENEHRINK	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X671	05/14/2024 AG01	BARBARA LUENEHRINK	P 200.00 05/2024
VC	20240687-033 N NA		X671 .00	BARBARA LUENEHRINK	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X671	05/14/2024 AG01	BARBARA LUENEHRINK	P 35.00 05/2024
VC	20240687-034 N NA		X930 .00	BRENDA BOWERS	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X930	05/14/2024 AG01	BRENDA BOWERS	P 200.00 05/2024
VC	20240687-035 N NA		X930 .00	BRENDA BOWERS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X930	05/14/2024 AG01	BRENDA BOWERS	P 35.00 05/2024
VC	20240687-036 N NA		X1220 .00	TRUDY HUMBERSON	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1220	05/14/2024 AG01	TRUDY HUMBERSON	P 200.00 05/2024

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VC	20240687-037 N NA		X1220 .00	TRUDY HUMBERSON	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1220	05/14/2024 AG01	TRUDY HUMBERSON	P 35.00 05/2024
VC	20240687-038 N NA		X1021 .00	BECKY SHACKLEFORD	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1021	05/14/2024 AG01	BECKY SHACKLEFORD	P 200.00 05/2024
VC	20240687-039 N NA		X1021 .00	BECKY SHACKLEFORD	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1021	05/14/2024 AG01	BECKY SHACKLEFORD	P 35.00 05/2024
VC	20240687-040 N NA		X1021 .00	BECKY SHACKLEFORD	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1021	05/14/2024 AG01	BECKY SHACKLEFORD	P 35.00 05/2024
VC	20240687-041 N NA		X894 .00	DONNA MONTGOMERY	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X894	05/14/2024 AG01	DONNA MONTGOMERY	P 200.00 05/2024
VC	20240687-042 N NA		X894 .00	DONNA MONTGOMERY	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X894	05/14/2024 AG01	DONNA MONTGOMERY	P 35.00 05/2024
VC	20240687-043 N NA		X1293 .00	BECKY PRICE	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1293	05/14/2024 AG01	BECKY PRICE	P 200.00 05/2024
VC	20240687-044 N NA		X1293 .00	BECKY PRICE	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1293	05/14/2024 AG01	BECKY PRICE	P 35.00 05/2024
VC	20240687-045 N NA		X1333 .00	JAMES COTTRELL	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1333	05/14/2024 AG01	JAMES COTTRELL	P 200.00 05/2024
VC	20240687-046 N NA		X1333 .00	JAMES COTTRELL	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1333	05/14/2024 AG01	JAMES COTTRELL	P 35.00 05/2024
VC	20240687-047 N NA		X1253 .00	JUDY ALBRIGHT	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1253	05/14/2024 AG01	JUDY ALBRIGHT	P 200.00 05/2024
VC	20240687-048 N NA		X1253 .00	JUDY ALBRIGHT	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1253	05/14/2024 AG01	JUDY ALBRIGHT	P 35.00 05/2024

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VC	20240687-049 N NA		X1253 .00	JUDY ALBRIGHT	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1253	05/14/2024 AG01	JUDY ALBRIGHT	P 20.00 05/2024
VC	20240687-050 N NA		X1375 .00	MARY ANN ICE	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1375	05/14/2024 AG01	MARY ANN ICE	P 200.00 05/2024
VC	20240687-051 N NA		X1375 .00	MARY ANN ICE	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1375	05/14/2024 AG01	MARY ANN ICE	P 35.00 05/2024
VC	20240687-052 N NA		X1314 .00	TERRIE PEASLEE	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1314	05/14/2024 AG01	TERRIE PEASLEE	P 200.00 05/2024
VC	20240687-053 N NA		X1314 .00	TERRIE PEASLEE	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1314	05/14/2024 AG01	TERRIE PEASLEE	P 35.00 05/2024
VC	20240687-054 N NA		X1376 .00	WANDA SPANGLER	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1376	05/14/2024 AG01	WANDA SPANGLER	P 200.00 05/2024
VC	20240687-055 N NA		X1376 .00	WANDA SPANGLER	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1376	05/14/2024 AG01	WANDA SPANGLER	P 35.00 05/2024
VC	20240687-056 N NA		X1376 .00	WANDA SPANGLER	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1376	05/14/2024 AG01	WANDA SPANGLER	P 20.00 05/2024
VC	20240687-057 N NA		X1334 .00	CAROLYN SISLER	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1334	05/14/2024 AG01	CAROLYN SISLER	P 200.00 05/2024
VC	20240687-058 N NA		X1334 .00	CAROLYN SISLER	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1334	05/14/2024 AG01	CAROLYN SISLER	P 35.00 05/2024
VC	20240687-059 N NA		X1294 .00	EDNA LIVENGOOD	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	X1294	05/14/2024 AG01	EDNA LIVENGOOD	P 200.00 05/2024
VC	20240687-060 N NA		X1294 .00	EDNA LIVENGOOD	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	X1294	05/14/2024 AG01	EDNA LIVENGOOD	P 35.00 05/2024

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VC	20240687-061 N NA		X1377 SHEREA RECKART	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1377		05/14/2024 AG01 SHEREA RECKART		P 200.00 05/2024
VC	20240687-062 N NA		X1377 SHEREA RECKART	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1377		05/14/2024 AG01 SHEREA RECKART		P 35.00 05/2024
VC	20240687-063 N NA		X1377 SHEREA RECKART	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1377		05/14/2024 AG01 SHEREA RECKART		P 35.00 05/2024
VC	20240687-064 N NA		X1223 JAMES WILSON	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1223		05/14/2024 AG01 JAMES WILSON		P 200.00 05/2024
VC	20240687-065 N NA		X1223 JAMES WILSON	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1223		05/14/2024 AG01 JAMES WILSON		P 35.00 05/2024
VC	20240687-066 N NA		X1223 JAMES WILSON	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1223		05/14/2024 AG01 JAMES WILSON		P 35.00 05/2024
VC	20240687-067 N NA		X1224 LINDA WILSON	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1224		05/14/2024 AG01 LINDA WILSON		P 200.00 05/2024
VC	20240687-068 N NA		X1224 LINDA WILSON	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1224		05/14/2024 AG01 LINDA WILSON		P 35.00 05/2024
VC	20240687-069 N NA		X1224 LINDA WILSON	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1224		05/14/2024 AG01 LINDA WILSON		P 20.00 05/2024
VC	20240687-070 N NA		X1154 ABIGAIL REXROAD	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1154		05/14/2024 AG01 ABIGAIL REXROAD		P 200.00 05/2024
VC	20240687-071 N NA		X1154 ABIGAIL REXROAD	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1154		05/14/2024 AG01 ABIGAIL REXROAD		P 35.00 05/2024
VC	20240687-072 N NA		X1195 SHARON JACKSON	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1195		05/14/2024 AG01 SHARON JACKSON		P 200.00 05/2024

TYPE SEPARATE-CHK	TRANS- NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT LIQUIDATE-AMT VENDOR NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE DISCDATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANSDATE CHECK CHK-DATE PAYEE VENDOR NAME	CASH-CODE	TRANS-AMOUNT SELECT POSTDATE
VC	20240687-073 N NA		X1195 SHARON JACKSON	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1195		05/14/2024 AG01 SHARON JACKSON		P 35.00 05/2024
VC	20240687-074 N NA		X1180 HEATHER REED	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1180		05/14/2024 AG01 HEATHER REED		P 200.00 05/2024
VC	20240687-075 N NA		X1180 HEATHER REED	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1180		05/14/2024 AG01 HEATHER REED		P 35.00 05/2024
VC	20240687-076 N NA		X1378 EMILY SHILLINGBURG	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1378		05/14/2024 AG01 EMILY SHILLINGBURG		P 200.00 05/2024
VC	20240687-077 N NA		X1378 EMILY SHILLINGBURG	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1378		05/14/2024 AG01 EMILY SHILLINGBURG		P 35.00 05/2024
VC	20240687-078 N NA		X1365 ABIGAIL SHILLINGBURG	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1365		05/14/2024 AG01 ABIGAIL SHILLINGBURG		P 200.00 05/2024
VC	20240687-079 N NA		X1365 ABIGAIL SHILLINGBURG	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1365		05/14/2024 AG01 ABIGAIL SHILLINGBURG		P 35.00 05/2024
VC	20240687-080 N NA		X1124 DAVID CALHOUN	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1124		05/14/2024 AG01 DAVID CALHOUN		P 200.00 05/2024
VC	20240687-081 N NA		X1124 DAVID CALHOUN	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1124		05/14/2024 AG01 DAVID CALHOUN		P 35.00 05/2024
VC	20240687-082 N NA		X1299 WHITNEY KNIGHT	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1299		05/14/2024 AG01 WHITNEY KNIGHT		P 200.00 05/2024
VC	20240687-083 N NA		X1299 WHITNEY KNIGHT	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1299		05/14/2024 AG01 WHITNEY KNIGHT		P 35.00 05/2024
VC	20240687-084 N NA		X1299 WHITNEY KNIGHT	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1299		05/14/2024 AG01 WHITNEY KNIGHT		P 35.00 05/2024

TYPE SEPARATE-CHK	TRANS- NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT LIQUIDATE-AMT VENDOR NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE DISCDATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANSDATE CHECK CHK-DATE PAYEE VENDOR NAME	CASH-CODE	TRANS-AMOUNT SELECT POSTDATE
VC	20240687-085 N NA		X852 ROSE MARY SLAUBAUGH	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X852		05/14/2024 AG01 ROSE MARY SLAUBAUGH		P 200.00 05/2024
VC	20240687-086 N NA		X852 ROSE MARY SLAUBAUGH	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X852		05/14/2024 AG01 ROSE MARY SLAUBAUGH		P 35.00 05/2024
VC	20240687-087 N NA		X852 ROSE MARY SLAUBAUGH	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X852		05/14/2024 AG01 ROSE MARY SLAUBAUGH		P 20.00 05/2024
VC	20240687-088 N NA		X830 MELANIE SanMIGUEL	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X830		05/14/2024 AG01 MELANIE SanMIGUEL		P 200.00 05/2024
VC	20240687-089 N NA		X830 MELANIE SanMIGUEL	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X830		05/14/2024 AG01 MELANIE SanMIGUEL		P 35.00 05/2024
VC	20240687-090 N NA		X1098 BILLIE SUE LOUK	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1098		05/14/2024 AG01 BILLIE SUE LOUK		P 200.00 05/2024
VC	20240687-091 N NA		X1098 BILLIE SUE LOUK	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1098		05/14/2024 AG01 BILLIE SUE LOUK		P 35.00 05/2024
VC	20240687-092 N NA		X1379 JENNA SMITH	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1379		05/14/2024 AG01 JENNA SMITH		P 200.00 05/2024
VC	20240687-093 N NA		X1379 JENNA SMITH	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1379		05/14/2024 AG01 JENNA SMITH		P 35.00 05/2024
VC	20240687-094 N NA		X1380 TOBY BENSON	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1380		05/14/2024 AG01 TOBY BENSON		P 200.00 05/2024
VC	20240687-095 N NA		X1380 TOBY BENSON	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1380		05/14/2024 AG01 TOBY BENSON		P 35.00 05/2024
VC	20240687-096 N NA		X1190 SAMANTHA LOUK	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1190		05/14/2024 AG01 SAMANTHA LOUK		P 200.00 05/2024

TYPE	TRANS	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE	CHK	BOX	DISCOUNT	LIQUIDATE	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			AMT	AMT	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME		
VC	20240687-097	N	NA	X1190 SAMANTHA LOUK	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-098	N	NA	X1190 SAMANTHA LOUK	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00 05/2024
VC	20240687-099	N	NA	X426 DAVID G PAULY	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-100	N	NA	X426 DAVID G PAULY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-101	N	NA	X426 DAVID G PAULY	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-102	N	NA	X1228 SHARON MORAN	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-103	N	NA	X1228 SHARON MORAN	00141322100 2024 PRIMARY TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-104	N	NA	X1228 SHARON MORAN	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-105	N	NA	X1381 LAURA MORELAND	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-106	N	NA	X1381 LAURA MORELAND	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-107	N	NA	X1338 CHAROLETTE TRAVIS	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-108	N	NA	X1338 CHAROLETTE TRAVIS	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024

TYPE	TRANS	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE	CHK	BOX	DISCOUNT	LIQUIDATE	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			AMT	AMT	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME		
VC	20240687-109	N	NA	X1233 BRITTNEY CHEWNING	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-110	N	NA	X1233 BRITTNEY CHEWNING	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-111	N	NA	X1233 BRITTNEY CHEWNING	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00 05/2024
VC	20240687-112	N	NA	X1307 HANNAH MCCROBIE	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-113	N	NA	X1307 HANNAH MCCROBIE	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-114	N	NA	X1255 JAN PELL	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-115	N	NA	X1255 JAN PELL	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-116	N	NA	X1255 JAN PELL	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00 05/2024
VC	20240687-117	N	NA	X1268 CARLA PELL	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-118	N	NA	X1268 CARLA PELL	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-119	N	NA	X1382 DEBORAH KOTOVA	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-120	N	NA	X1382 DEBORAH KOTOVA	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024

TYPE	TRANS	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE	CHK	BOX	DISCOUNT	LIQUIDATE	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			AMT	AMT	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME		
VC	20240687-121	N	NA	X1296 GINA LARAWAY	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-122	N	NA	X1296 GINA LARAWAY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-123	N	NA	X1099 EDWARD EVANS	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-124	N	NA	X1099 EDWARD EVANS	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-125	N	NA	X1266 KAYLA J HUGGINS	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-126	N	NA	X1266 KAYLA J HUGGINS	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-127	N	NA	X1266 KAYLA J HUGGINS	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00 05/2024
VC	20240687-128	N	NA	X1337 JUDY TASKER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-129	N	NA	X1337 JUDY TASKER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-130	N	NA	X917 KIMBERLY RILEY	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-131	N	NA	X917 KIMBERLY RILEY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-132	N	NA	X917 KIMBERLY RILEY	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024

SYSTEM DATE 05/17/2024
REPORT DATE 05/17/2024
FILES ID W

COUNTY OF PRESTON
TRANSACTION EDIT LIST
BATCH NUMBER 0687

PAGE 12
TIME 11:25:39
USER WVPRRMAR

TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	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	ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240687-133	N	NA	X1297 BRENDA KISNER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-134	N	NA	X1297 BRENDA KISNER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-135	N	NA	X1297 BRENDA KISNER	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00 05/2024
VC	20240687-136	N	NA	X1383 PEGGY COCHRAN	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-137	N	NA	X1383 PEGGY COCHRAN	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-138	N	NA	X1142 JENNIFER BORN	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-139	N	NA	X1142 JENNIFER BORN	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-140	N	NA	X1384 TERRY COCHRAN	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-141	N	NA	X1384 TERRY COCHRAN	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-142	N	NA	X1340 DEBORAH MILLER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-143	N	NA	X1340 DEBORAH MILLER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-144	N	NA	X1385 JOHN TRICKETT	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024

SYSTEM DATE 05/17/2024
REPORT DATE 05/17/2024
FILES ID W

COUNTY OF PRESTON
TRANSACTION EDIT LIST
BATCH NUMBER 0687

PAGE 13
TIME 11:25:39
USER WVPRRMAR

TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	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	ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240687-145	N	NA	X1385 JOHN TRICKETT	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-146	N	NA	X1386 KITTY SHILLINGSBURG	00141322100 2024 PRIMARY ELECTION CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-147	N	NA	X1386 KITTY SHILLINGSBURG	00141322300 2024 PRIMARY-TRAINING CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-148	N	NA	X835 LINDA K BROWN	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-149	N	NA	X835 LINDA K BROWN	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-150	N	NA	X835 LINDA K BROWN	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-151	N	NA	X836 SHIRLEY M HAWKINS	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-152	N	NA	X836 SHIRLEY M HAWKINS	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-153	N	NA	X836 SHIRLEY M HAWKINS	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00 05/2024
VC	20240687-154	N	NA	X763 DONNA DANLEY-SNYDER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-155	N	NA	X763 DONNA DANLEY-SNYDER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-156	N	NA	X1204 REBECCA MUIR	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024

SYSTEM DATE 05/17/2024
REPORT DATE 05/17/2024
FILES ID W

COUNTY OF PRESTON
TRANSACTION EDIT LIST
BATCH NUMBER 0687

PAGE 14
TIME 11:25:39
USER WVPRRMAR

TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	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	ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240687-157	N	NA	X1204 REBECCA MUIR	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-158	N	NA	X1204 REBECCA MUIR	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00 05/2024
VC	20240687-159	N	NA	X1387 BARRY WELLING	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-160	N	NA	X1387 BARRY WELLING	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-161	N	NA	X974 MILDRED RAY	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-162	N	NA	X974 MILDRED RAY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-163	N	NA	X974 MILDRED RAY	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-164	N	NA	X1321 HARRIET MCCRAY	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-165	N	NA	X1321 HARRIET MCCRAY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-166	N	NA	X1388 VICKIE HAMMOND	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024
VC	20240687-167	N	NA	X1388 VICKIE HAMMOND	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00 05/2024
VC	20240687-168	N	NA	X1225 DOTTIE CLOSE	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00 05/2024

SYSTEM DATE 05/17/2024
 REPORT DATE 05/17/2024
 FILES ID W

COUNTY OF PRESTON
 TRANSACTION EDIT LIST
 BATCH NUMBER 0687

PAGE 15
 TIME 11:25:39
 USER WVPRMAR

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	DISCOUNT-AMT	LIQUIDATE-AMT	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
				VENDOR NAME			ACCOUNT NAME		DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
VC	20240687-169	N	NA	X1225 DOTTIE CLOSE	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1225	DOTTIE CLOSE	P 35.00 05/2024
VC	20240687-170	N	NA	X1238 ZEDA JOHNSON	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1238	ZEDA JOHNSON	P 200.00 05/2024
VC	20240687-171	N	NA	X1238 ZEDA JOHNSON	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1238	ZEDA JOHNSON	P 35.00 05/2024
VC	20240687-172	N	NA	X1238 ZEDA JOHNSON	.00	.00	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1238	ZEDA JOHNSON	P 35.00 05/2024
VC	20240687-173	N	NA	X1259 KATHRYN RADCLIFF	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1259	KATHRYN RADCLIFF	P 200.00 05/2024
VC	20240687-174	N	NA	X1259 KATHRYN RADCLIFF	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1259	KATHRYN RADCLIFF	P 35.00 05/2024
VC	20240687-175	N	NA	X1259 KATHRYN RADCLIFF	.00	.00	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1259	KATHRYN RADCLIFF	P 20.00 05/2024
VC	20240687-176	N	NA	X1117 CHARLOTTE MCCABE	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1117	CHARLOTTE MCCABE	P 200.00 05/2024
VC	20240687-177	N	NA	X1117 CHARLOTTE MCCABE	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1117	CHARLOTTE MCCABE	P 35.00 05/2024
VC	20240687-178	N	NA	X1117 CHARLOTTE MCCABE	.00	.00	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1117	CHARLOTTE MCCABE	P 35.00 05/2024
VC	20240687-179	N	NA	X1362 HALEY SPHAR	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1362	HALEY SPHAR	P 200.00 05/2024
VC	20240687-180	N	NA	X1362 HALEY SPHAR	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1362	HALEY SPHAR	P 35.00 05/2024

SYSTEM DATE 05/17/2024
 REPORT DATE 05/17/2024
 FILES ID W

COUNTY OF PRESTON
 TRANSACTION EDIT LIST
 BATCH NUMBER 0687

PAGE 16
 TIME 11:25:39
 USER WVPRMAR

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	DISCOUNT-AMT	LIQUIDATE-AMT	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
				VENDOR NAME			ACCOUNT NAME		DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
VC	20240687-181	N	NA	X1368 CINDY LIVENGOOD	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1368	CINDY LIVENGOOD	P 200.00 05/2024
VC	20240687-182	N	NA	X1368 CINDY LIVENGOOD	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1368	CINDY LIVENGOOD	P 35.00 05/2024
VC	20240687-183	N	NA	X1389 MICHELLE SPOHN	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1389	MICHELLE SPOHN	P 200.00 05/2024
VC	20240687-184	N	NA	X1389 MICHELLE SPOHN	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1389	MICHELLE SPOHN	P 35.00 05/2024
VC	20240687-185	N	NA	X1116 CINDY WILEY	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1116	CINDY WILEY	P 200.00 05/2024
VC	20240687-186	N	NA	X1116 CINDY WILEY	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1116	CINDY WILEY	P 35.00 05/2024
VC	20240687-187	N	NA	X1320 LOUANN DEWITT	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1320	LOUANN DEWITT	P 200.00 05/2024
VC	20240687-188	N	NA	X1320 LOUANN DEWITT	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1320	LOUANN DEWITT	P 35.00 05/2024
VC	20240687-189	N	NA	X768 SYLVIA LISTON	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X768	SYLVIA LISTON	P 200.00 05/2024
VC	20240687-190	N	NA	X768 SYLVIA LISTON	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X768	SYLVIA LISTON	P 35.00 05/2024
VC	20240687-191	N	NA	X768 SYLVIA LISTON	.00	.00	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X768	SYLVIA LISTON	P 20.00 05/2024
VC	20240687-192	N	NA	X1084 ED COSNER	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1084	ED COSNER	P 200.00 05/2024

SYSTEM DATE 05/17/2024
 REPORT DATE 05/17/2024
 FILES ID W

COUNTY OF PRESTON
 TRANSACTION EDIT LIST
 BATCH NUMBER 0687

PAGE 17
 TIME 11:25:39
 USER WVPRMAR

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	DISCOUNT-AMT	LIQUIDATE-AMT	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
				VENDOR NAME			ACCOUNT NAME		DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
VC	20240687-193	N	NA	X1084 ED COSNER	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1084	ED COSNER	P 35.00 05/2024
VC	20240687-194	N	NA	X1084 ED COSNER	.00	.00	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1084	ED COSNER	P 35.00 05/2024
VC	20240687-195	N	NA	X1369 DARLA SHAFFER	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1369	DARLA SHAFFER	P 200.00 05/2024
VC	20240687-196	N	NA	X1369 DARLA SHAFFER	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1369	DARLA SHAFFER	P 35.00 05/2024
VC	20240687-197	N	NA	X837 NIXOLA JANE STANTON	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X837	NIXOLA JANE STANTON	P 200.00 05/2024
VC	20240687-198	N	NA	X837 NIXOLA JANE STANTON	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X837	NIXOLA JANE STANTON	P 35.00 05/2024
VC	20240687-199	N	NA	X1390 RUTH GRAHAM	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1390	RUTH GRAHAM	P 200.00 05/2024
VC	20240687-200	N	NA	X1390 RUTH GRAHAM	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1390	RUTH GRAHAM	P 35.00 05/2024
VC	20240687-201	N	NA	X1170 GINA WELSH	.00	.00	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1170	GINA WELSH	P 200.00 05/2024
VC	20240687-202	N	NA	X1170 GINA WELSH	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1170	GINA WELSH	P 35.00 05/2024
VC	20240687-203	N	NA	X1141 SHIRLEY CRAMER	.00	.00	00141322300 2024 PRIMARY-ELECTION CO CLK-ELECTIONS PROF SER		05/14/2024	05/14/2024	X1141	SHIRLEY CRAMER	P 200.00 05/2024
VC	20240687-204	N	NA	X1141 SHIRLEY CRAMER	.00	.00	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA		05/14/2024	05/14/2024	X1141	SHIRLEY CRAMER	P 35.00 05/2024

TYPE	TRANS-AMOUNT	SEPARATE-CHK BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME		
VC	20240687-205	N	NA	X1391 TERI KISNER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-206	N	NA	X1391 TERI KISNER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-207	N	NA	X340 BETTY MOORE	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-208	N	NA	X340 BETTY MOORE	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-209	N	NA	X1261 JONI BLAMBLE	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-210	N	NA	X1261 JONI BLAMBLE	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-211	N	NA	X1261 JONI BLAMBLE	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-212	N	NA	X1392 BAYLEE KOSANIC	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-213	N	NA	X1392 BAYLEE KOSANIC	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-214	N	NA	X1392 BAYLEE KOSANIC	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	20.00 05/2024
VC	20240687-215	N	NA	X1302 JEAN RINEHART	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-216	N	NA	X1302 JEAN RINEHART	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024

TYPE	TRANS-AMOUNT	SEPARATE-CHK BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME		
VC	20240687-217	N	NA	X1122 JO-ANN HELTON	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-218	N	NA	X1122 JO-ANN HELTON	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-219	N	NA	X1342 STEPHANIE HAUSER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-220	N	NA	X1342 STEPHANIE HAUSER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-221	N	NA	X1170 GINA WELSH	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	20.00 05/2024
VC	20240687-222	N	NA	X1273 DANIEL BRANIFF	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-223	N	NA	X980 JOE HEATH	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-224	N	NA	X980 JOE HEATH	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-225	N	NA	X1298 CINDY HELMICK	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-226	N	NA	X1298 CINDY HELMICK	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-227	N	NA	X1102 ROBIN DAVIS	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-228	N	NA	X1102 ROBIN DAVIS	00141322100 2024 PRIMARY TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024

TYPE	TRANS-AMOUNT	SEPARATE-CHK BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME		
VC	20240687-229	N	NA	X1240 CHARITY PARSONS	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-230	N	NA	X1240 CHARITY PARSONS	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-231	N	NA	X1240 CHARITY PARSONS	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/04/2024	05/14/2024	AG01	20.00 05/2024
VC	20240687-232	N	NA	X1113 CHRISTY CASSADY	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/04/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-233	N	NA	X1113 CHRISTY CASSADY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/04/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-234	N	NA	X1113 CHRISTY CASSADY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-235	N	NA	X1113 CHRISTY CASSADY	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-236	N	NA	X1189 KELLEY BARTO	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-237	N	NA	X1189 KELLEY BARTO	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-238	N	NA	X1323 FELICIA BARTO	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	200.00 05/2024
VC	20240687-239	N	NA	X1323 FELICIA BARTO	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	35.00 05/2024
VC	20240687-240	N	NA	X1323 FELICIA BARTO	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	20.00 05/2024

TYPE	TRANS-AMOUNT	SEPARATE-CHK	NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	POSTDATE
DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	PAYEE VENDOR NO	PAYEE VENDOR NAME	SELECT	POSTDATE		
VC	20240687-241	N	NA	NA	X1049 DORIS PLUM	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-242	N	NA	NA	X1049 DORIS PLUM	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-243	N	NA	NA	X1050 JO ANN TURNER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-244	N	NA	NA	X1050 JO ANN TURNER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-245	N	NA	NA	X1393 CARLEY POWERS	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-246	N	NA	NA	X1393 CARLEY POWERS	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-247	N	NA	NA	X1394 TAMRA BRAGG	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-248	N	NA	NA	X1394 TAMRA BRAGG	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-249	N	NA	NA	X786 ANITA GOFF	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-250	N	NA	NA	X786 ANITA GOFF	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-251	N	NA	NA	X1393 CARLEY POWERS	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00
VC	20240687-252	N	NA	NA	X1371 TIFFANY GOFF	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00

TYPE	TRANS-AMOUNT	SEPARATE-CHK	NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	POSTDATE
DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	PAYEE VENDOR NO	PAYEE VENDOR NAME	SELECT	POSTDATE		
VC	20240687-253	N	NA	NA	X1371 TIFFANY GOFF	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-254	N	NA	NA	X1345 MARIA HETTINGER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-255	N	NA	NA	X1345 MARIA HETTINGER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-256	N	NA	NA	X1345 MARIA HETTINGER	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-257	N	NA	NA	X326 BRENDA HARTSELL	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-258	N	NA	NA	X326 BRENDA HARTSELL	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-259	N	NA	NA	X491 DEBBIE DUMIRE	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-260	N	NA	NA	X491 DEBBIE DUMIRE	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-261	N	NA	NA	X491 DEBBIE DUMIRE	00141322300 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-262	N	NA	NA	X1346 BETTY JO FEATHER	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-263	N	NA	NA	X1346 BETTY JO FEATHER	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-264	N	NA	NA	X349 CYNTHIA BACHTEL	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00

TYPE	TRANS-AMOUNT	SEPARATE-CHK	NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	POSTDATE
DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	PAYEE VENDOR NO	PAYEE VENDOR NAME	SELECT	POSTDATE		
VC	20240687-265	N	NA	NA	X349 CYNTHIA BACHTEL	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-266	N	NA	NA	X349 CYNTHIA BACHTEL	00141322300 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	20.00
VC	20240687-267	N	NA	NA	X351 CAROLYN M MULLENAX	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-268	N	NA	NA	X351 CAROLYN M MULLENAX	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-269	N	NA	NA	X1017 NANCY DUNAWAY	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-270	N	NA	NA	X1017 NANCY DUNAWAY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-271	N	NA	NA	X1192 EDWARD KNOTTS	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-272	N	NA	NA	X1192 EDWARD KNOTTS	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-273	N	NA	NA	X389 RUTH MURRAY	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-274	N	NA	NA	X389 RUTH MURRAY	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00
VC	20240687-275	N	NA	NA	X443 DIANE HAMILTON	00141322300 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	P	200.00
VC	20240687-276	N	NA	NA	X443 DIANE HAMILTON	00141322100 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024	05/14/2024	05/14/2024	AG01	P	35.00

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	20240687-277	N	NA	X443 DIANE HAMILTON	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X443	05/14/2024 AG01	P	20.00 05/2024
VC	20240687-278	N	NA	X255 NORMA MURRAY	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X255	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-279	N	NA	X255 NORMA MURRAY	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X255	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-280	N	NA	X255 NORMA MURRAY	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X255	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-281	N	NA	X1109 ROBIN HASKIELL	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1109	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-282	N	NA	X1109 ROBIN HASKIELL	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1109	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-283	N	NA	X1109 ROBIN HASKIELL	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1109	05/14/2024 AG01	P	20.00 05/2024
VC	20240687-284	N	NA	X1183 SUSIE SHEETS	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1183	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-285	N	NA	X1183 SUSIE SHEETS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1183	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-286	N	NA	X1243 VIRGINIA ZETTY	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1243	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-287	N	NA	X1243 VIRGINIA ZETTY	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1243	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-288	N	NA	X1277 CLAUDE PRATT	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1277	05/14/2024 AG01	P	200.00 05/2024

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	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO	PAYEE VENDOR NAME		
VC	20240687-289	N	NA	X1277 CLAUDE PRATT	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1277	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-290	N	NA	X1347 DIANN ZUCHOWSKI	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1347	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-291	N	NA	X1347 DIANN ZUCHOWSKI	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1347	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-292	N	NA	X1123 HARRY BOLYARD	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1123	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-293	N	NA	X1123 HARRY BOLYARD	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1123	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-294	N	NA	X1349 ROBIN RHODES	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1349	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-295	N	NA	X1349 ROBIN RHODES	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1349	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-296	N	NA	X268 DIANNA K RUGGLES	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X268	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-297	N	NA	X268 DIANNA K RUGGLES	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X268	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-298	N	NA	X1350 BRENDA MCGINNIS	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1350	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-299	N	NA	X1350 BRENDA MCGINNIS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1350	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-300	N	NA	X269 CONNIE SHANNON	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X269	05/14/2024 AG01	P	200.00 05/2024

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	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO	PAYEE VENDOR NAME		
VC	20240687-301	N	NA	X269 CONNIE SHANNON	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X269	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-302	N	NA	X269 CONNIE SHANNON	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X269	05/14/2024 AG01	P	20.00 05/2024
VC	20240687-303	N	NA	X1004 DONNA PHILLIPS	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1004	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-304	N	NA	X1004 DONNA PHILLIPS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1004	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-305	N	NA	X1004 DONNA PHILLIPS	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1004	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-306	N	NA	X939 SANDRA KAY WALTERS	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X939	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-307	N	NA	X939 SANDRA KAY WALTERS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X939	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-308	N	NA	X939 SANDRA KAY WALTERS	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X939	05/14/2024 AG01	P	20.00 05/2024
VC	20240687-309	N	NA	X921 MARY KAY DEAN	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X921	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-310	N	NA	X921 MARY KAY DEAN	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X921	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-311	N	NA	X921 MARY KAY DEAN	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X921	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-312	N	NA	X790 JACOB PLUM	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X790	05/14/2024 AG01	P	200.00 05/2024

TYPE SEPARATE-CHK	TRANS-NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE DISCDATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANSDATE CHECK CHK-DATE PAYEE VENDOR NAME	CASH-CODE	TRANS-AMOUNT SELECT POSTDATE
VC	20240687-313 N NA		X790 JACOB PLUM	.00	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X790		05/14/2024 AG01 JACOB PLUM	P	35.00 05/2024
VC	20240687-314 N NA		X849 MARJORIE PLUM	.00	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X849		05/14/2024 AG01 MARJORIE PLUM	P	200.00 05/2024
VC	20240687-315 N NA		X849 MARJORIE PLUM	.00	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X849		05/14/2024 AG01 MARJORIE PLUM	P	35.00 05/2024
VC	20240687-316 N NA		X1395 MARY BRADSHAW	.00	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1395		05/14/2024 AG01 MARY BRADSHAW	P	200.00 05/2024
VC	20240687-317 N NA		X1395 MARY BRADSHAW	.00	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1395		05/14/2024 AG01 MARY BRADSHAW	P	35.00 05/2024
VC	20240687-318 N NA		X1353 JANICE FEATHER	.00	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1353		05/14/2024 AG01 JANICE FEATHER	P	200.00 05/2024
VC	20240687-319 N NA		X1353 JANICE FEATHER	.00	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1353		05/14/2024 AG01 JANICE FEATHER	P	35.00 05/2024
VC	20240687-320 N NA		X1353 JANICE FEATHER	.00	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1353		05/14/2024 AG01 JANICE FEATHER	P	35.00 05/2024
VC	20240687-321 N NA		X1396 LINDA BACHMAN	.00	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1396		05/14/2024 AG01 LINDA BACHMAN	P	200.00 05/2024
VC	20240687-322 N NA		X1396 LINDA BACHMAN	.00	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1396		05/14/2024 AG01 LINDA BACHMAN	P	35.00 05/2024
VC	20240687-323 N NA		X1355 JULIE ADAMS	.00	00141322300 .00 2024 PRIMARY-ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1355		05/14/2024 AG01 JULIE ADAMS	P	200.00 05/2024
VC	20240687-324 N NA		X1355 JULIE ADAMS	.00	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1355		05/14/2024 AG01 JULIE ADAMS	P	35.00 05/2024

TYPE SEPARATE-CHK	TRANS-NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE DISCDATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANSDATE CHECK CHK-DATE PAYEE VENDOR NAME	CASH-CODE	TRANS-AMOUNT SELECT POSTDATE
VC	20240687-325 N NA		X1354 HOLLY FUNK	.00	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1354		05/14/2024 AG01 HOLLY FUNK	P	200.00 05/2024
VC	20240687-326 N NA		X1354 HOLLY FUNK	.00	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1354		05/14/2024 AG01 HOLLY FUNK	P	35.00 05/2024
VC	20240687-327 N NA		X1356 CHERYL BROCK	.00	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1356		05/14/2024 AG01 CHERYL BROCK	P	200.00 05/2024
VC	20240687-328 N NA		X1356 CHERYL BROCK	.00	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1356		05/14/2024 AG01 CHERYL BROCK	P	35.00 05/2024
VC	20240687-329 N NA		X1356 CHERYL BROCK	.00	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1356		05/14/2024 AG01 CHERYL BROCK	P	20.00 05/2024
VC	20240687-330 N NA		X1368 CINDY LIVENGOOD	.00	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1368		05/14/2024 AG01 CINDY LIVENGOOD	P	20.00 05/2024
VC	20240687-331 N NA		X1327 ANTHONY R FAVRO	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1327		05/14/2024 AG01 ANTHONY R FAVRO	P	40.00 05/2024
VC	20240687-332 N NA		X1328 JENNY FAVRO	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1328		05/14/2024 AG01 JENNY FAVRO	P	40.00 05/2024
VC	20240687-333 N NA		X1330 ANTHONY A FAVRO	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1330		05/14/2024 AG01 ANTHONY A FAVRO	P	40.00 05/2024
VC	20240687-334 N NA		X1329 EMMA FAVRO	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1329		05/14/2024 AG01 EMMA FAVRO	P	40.00 05/2024
VC	20240687-335 N NA		X1397 KYRA STILES	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1397		05/14/2024 AG01 KYRA STILES	P	40.00 05/2024
VC	20240687-336 N NA		X1398 WAYNE COSNER	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1398		05/14/2024 AG01 WAYNE COSNER	P	40.00 05/2024

TYPE SEPARATE-CHK	TRANS-NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE DISCDATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANSDATE CHECK CHK-DATE PAYEE VENDOR NAME	CASH-CODE	TRANS-AMOUNT SELECT POSTDATE
VC	20240687-337 N NA		X1372 KALISTA HUGGINS	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1372		05/14/2024 AG01 KALISTA HUGGINS	P	40.00 05/2024
VC	20240687-338 N NA		X1399 REED DAVIS	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1399		05/14/2024 AG01 REED DAVIS	P	40.00 05/2024
VC	20240687-339 N NA		X1399 REED DAVIS	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1399		05/14/2024 AG01 REED DAVIS	P	68.25 05/2024
VC	20240687-340 N NA		X1400 TYLER SPHAR	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1400		05/14/2024 AG01 TYLER SPHAR	P	40.00 05/2024
VC	20240687-341 N NA		X1326 MAX HUGGINS	.00	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1326		05/14/2024 AG01 MAX HUGGINS	P	68.25 05/2024
VC	20240687-342 N NA		X1361 JOE WILLIAMS	.00	00141322300 .00 2024 PRIMARY-BALLOT COMM CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1361		05/14/2024 AG01 JOE WILLIAMS	P	150.00 05/2024
VC	20240687-343 N NA		X1401 LINDA PRATT-LILLY	.00	00141322300 .00 2024 PRIMARY-BALLOT COMM CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1401		05/14/2024 AG01 LINDA PRATT-LILLY	P	150.00 05/2024
VC	20240687-344 N NA		X1061 BRUCETON-BRANDONVILLE VFD	.00	00141321900 .00 2024 PRIMARY-PREC 1 & 2 CO CLK-ELECTIONS B&E RENT	05/14/2024 05/14/2024 X1061		05/14/2024 AG01 BRUCETON-BRANDONVILLE VFD	P	250.00 05/2024
VC	20240687-345 N NA		X1061 BRUCETON-BRANDONVILLE VFD	.00	00141322300 .00 2024 PRIMARY-PREC 1 & 2 CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1061		05/14/2024 AG01 BRUCETON-BRANDONVILLE VFD	P	50.00 05/2024
VC	20240687-346 N NA		X670 SHADY GROVE CHURCH	.00	00141321900 .00 2024 PRIMARY-PREC 3 CO CLK-ELECTIONS B&E RENT	05/14/2024 05/14/2024 X670		05/14/2024 AG01 SHADY GROVE CHURCH	P	125.00 05/2024
VC	20240687-347 N NA		X890 JUDY MOYERS	.00	00141322300 .00 2024 PRIMARY-PREC 3 CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X890		05/14/2024 AG01 JUDY MOYERS	P	25.00 05/2024
VC	20240687-348 N NA		X103 MASONTOWN VFD	.00	00141321900 .00 2024 PRIMARY-PREC 4 & 10 CO CLK-ELECTIONS B&E RENT	05/14/2024 05/14/2024 X103		05/14/2024 AG01 MASONTOWN VFD	P	250.00 05/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE		
VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NAME							
VC	20240687-349	N	NA	X103 MASONTOWN VFD	00141322300 2024 PRIMARY-PREC 4 & 10 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	50.00
VC	20240687-350	N	NA	X1358 MT MORIAH CHRISTIAN CTR	00141321900 2024 PRIMARY-PREC #5 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-351	N	NA	X1358 MT MORIAH CHRISTIAN CTR	00141322300 2024 PRIMARY-PREC #5 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-352	N	NA	X1308 NORTH PRESTON SENIOR CTR	00141321900 2024 PRIMARY-PREC #6 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-353	N	NA	X1308 NORTH PRESTON SENIOR CTR	00141322300 2024 PRIMARY-PREC #6 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-354	N	NA	X1194 KINGWOOD PARKS AND	00141321900 2024 PRIM-PREC 7,13,15,16 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	500.00
VC	20240687-355	N	NA	X1194 KINGWOOD PARKS AND	00141322300 2024 PRIM-PREC 7,13,15,16 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	100.00
VC	20240687-356	N	NA	X090 CATHOLIC CHURCH OF	00141321900 2024 PRIMARY-PREC #8 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-357	N	NA	X090 CATHOLIC CHURCH OF	00141322300 2024 PRIMARY-PREC #8 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-358	N	NA	X403 VALLEY DIST SENIOR CENTER	00141321900 2024 PRIMARY-PREC #9 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-359	N	NA	X1359 JUDY BEAL	00141322300 2024 PRIMARY-PREC #9 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-360	N	NA	X1126 ARTHURDALE HERITAGE, INC.	00141321900 2024 PRIMARY-PREC #11 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE		
VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NAME							
VC	20240687-361	N	NA	X1126 ARTHURDALE HERITAGE, INC.	00141322300 2024 PRIMARY-PREC #11 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-362	N	NA	X1245 RVFD LADIES AUXILIARY	00141321900 2024 PRIMARY-PREC #12 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-363	N	NA	X1245 RVFD LADIES AUXILIARY	00141322300 2024 PRIMARY-PREC #12 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-364	N	NA	X1062 TERRA ALTA COMMUNITY	00141321900 2024 PRIMARY-PREC #14 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-365	N	NA	X1062 TERRA ALTA COMMUNITY	00141322300 2024 PRIMARY-PREC #14 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-366	N	NA	X1360 ALBRIGHT UNITED METHODIST	00141321900 2024 PRIMARY-PREC #17 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-367	N	NA	X1360 ALBRIGHT UNITED METHODIST	00141322300 2024 PRIMARY-PREC #17 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-368	N	NA	X777 AURORA UNITED METHODIST	00141321900 2024 PRIMARY-PREC #19 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-369	N	NA	X780 JACKIE SNYDER	00141322300 2024 PRIMARY-PREC #19 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-370	N	NA	X226 GLADESVILLE COMM ASSOC	00141321900 2024 PRIMARY-PREC #21 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-371	N	NA	X226 GLADESVILLE COMM ASSOC	00141322300 2024 PRIMARY-PREC #21 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-372	N	NA	X676 NEWBURG SENIOR CENTER	00141321900 2024 PRIMARY-PREC #22 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE		
VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NAME							
VC	20240687-373	N	NA	X676 NEWBURG SENIOR CENTER	00141322300 2024 PRIMARY-PREC #22 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-374	N	NA	X1309 MAPLE SPRING FAMILY LIFE	00141322300 2024 PRIMARY-PREC #23 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	250.00
VC	20240687-375	N	NA	X1128 FELLOWSVILLE VFD	00141321900 2024 PRIMARY-PREC #24 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-376	N	NA	X1128 FELLOWSVILLE VFD	00141322300 2024 PRIMARY-PREC #24 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-377	N	NA	X271 TUNNELTON VFD	00141321900 2024 PRIMARY-PREC 25 & 26 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	250.00
VC	20240687-378	N	NA	X271 TUNNELTON VFD	00141322300 2024 PRIMARY-PREC 25 & 26 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	50.00
VC	20240687-379	N	NA	X307 ROWLESBURG VFD	00141321900 2024 PRIMARY-PREC 27 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-380	N	NA	X307 ROWLESBURG VFD	00141322300 2024 PRIMARY-PREC 27 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-381	N	NA	X1127 TERRA ALTA VOL FIRE DEPT	00141321900 2024 PRIMARY-PREC 28 CO CLK-ELECTIONS B&E RENT	05/14/2024	05/14/2024	05/14/2024	AG01	125.00
VC	20240687-382	N	NA	X1127 TERRA ALTA VOL FIRE DEPT	00141322300 2024 PRIMARY-PREC 28 CO CLK-ELECTIONS PROF SER	05/14/2024	05/14/2024	05/14/2024	AG01	25.00
VC	20240687-383	N	NA	X1044 LUCY K MOHR	00141321400 2024 PRIMARY-88 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024	05/14/2024	05/14/2024	AG01	58.96
VC	20240687-384	N	NA	X1312 AMIE KUHN	00141321400 2024 PRIMARY-92 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024	05/14/2024	05/14/2024	AG01	61.64

SYSTEM DATE 05/17/2024
REPORT DATE 05/17/2024
FILES ID W

COUNTY OF PRESTON
TRANSACTION EDIT LIST
BATCH NUMBER 0687

PAGE 33
TIME 11:25:39
USER WVPRRMAR

TYPE	TRANS-AMOUNT	SEPARATE-CHK BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE DISCDATE	CHECK	CHK-DATE	POSTDATE
			VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NAME			
VC	20240687-385	N	NA	X890 JUDY MOYERS	00141321400 2024 PRIMARY-100 MILES	05/14/2024 05/14/2024	X890	05/14/2024 AG01	67.00
VC	20240687-386	N	NA	X1402 BRUCE WILEY	00141322300 2024 PRIMARY ELECTION	05/14/2024 05/14/2024	X1402	05/14/2024 AG01	200.00
VC	20240687-387	N	NA	X1402 BRUCE WILEY	00141322100 2024 PRIMARY-TRAINING	05/14/2024 05/14/2024	X1402	05/14/2024 AG01	35.00
VC	20240687-388	N	NA	X1021 BECKY SHACKLEFORD	00141321400 2024 PRIMARY-50 MILES	05/14/2024 05/14/2024	X1021	05/14/2024 AG01	33.50
VC	20240687-389	N	NA	X1377 SHEREA RECKART	00141321400 2024 PRIMARY-52 MILES	05/14/2024 05/14/2024	X1377	05/14/2024 AG01	34.84
VC	20240687-390	N	NA	X1223 JAMES WILSON	00141321400 2024 PRIMARY-104 MILES	05/14/2024 05/14/2024	X1223	05/14/2024 AG01	69.68
VC	20240687-391	N	NA	X1299 WHITNEY KNIGHT	00141321400 2024 PRIMARY-7 MILES	05/14/2024 05/14/2024	X1299	05/14/2024 AG01	4.69
VC	20240687-392	N	NA	X426 DAVID G PAULY	00141321400 2024 PRIMARY-20 MILES	05/14/2024 05/14/2024	X426	05/14/2024 AG01	13.40
VC	20240687-393	N	NA	X1228 SHARON MORAN	00141321400 2024 PRIMARY-40 MILES	05/14/2024 05/14/2024	X1228	05/14/2024 AG01	26.80
VC	20240687-394	N	NA	X1269 CONNIE STUCHELL	00141321400 2024 PRIMARY-44 MILES	05/14/2024 05/14/2024	X1269	05/14/2024 AG01	29.48
VC	20240687-395	N	NA	X917 KIMBERLY RILEY	00141321400 2024 PRIMARY-48 MILES	05/14/2024 05/14/2024	X917	05/14/2024 AG01	32.16
VC	20240687-396	N	NA	X1234 SANDY KISNER	00141321400 2024 PRIMARY-40 MILES	05/14/2024 05/14/2024	X1234	05/14/2024 AG01	26.80

SYSTEM DATE 05/17/2024
REPORT DATE 05/17/2024
FILES ID W

COUNTY OF PRESTON
TRANSACTION EDIT LIST
BATCH NUMBER 0687

PAGE 34
TIME 11:25:39
USER WVPRRMAR

TYPE	TRANS-AMOUNT	SEPARATE-CHK BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE DISCDATE	CHECK	CHK-DATE	POSTDATE
			VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NAME			
VC	20240687-397	N	NA	X835 LINDA K BROWN	00141321400 2024 PRIMARY-16 MILES	05/14/2024 05/14/2024	X835	05/14/2024 AG01	10.72
VC	20240687-398	N	NA	X974 MILDRED RAY	00141321400 2024 PRIMARY-44 MILES	05/14/2024 05/14/2024	X974	05/14/2024 AG01	29.48
VC	20240687-399	N	NA	X1238 ZEDA JOHNSON	00141321400 2024 PRIMARY-6 MILES	05/14/2024 05/14/2024	X1238	05/14/2024 AG01	4.02
VC	20240687-400	N	NA	X1117 CHARLOTTE MCCABE	00141321400 2024 PRIMARY-5 MILES	05/14/2024 05/14/2024	X1117	05/14/2024 AG01	3.35
VC	20240687-401	N	NA	X1084 ED COSNER	00141321400 2024 PRIMARY-30 MILES	05/14/2024 05/14/2024	X1084	05/14/2024 AG01	20.10
VC	20240687-402	N	NA	X1273 DANIEL BRANIFF	00141321400 2024 PRIMARY-40 MILES	05/14/2024 05/14/2024	X1273	05/14/2024 AG01	26.80
VC	20240687-403	N	NA	X1261 JONI BLAMBLE	00141321400 2024 PRIMARY-88 MILES	05/14/2024 05/14/2024	X1261	05/14/2024 AG01	58.96
VC	20240687-404	N	NA	X1278 DORI BRANIFF	00141321400 2024 PRIMARY-44 MILES	05/14/2024 05/14/2024	X1278	05/14/2024 AG01	29.48
VC	20240687-405	N	NA	X1113 CHRISTY CASSADY	00141321400 2024 PRIMARY-78 MILES	05/14/2024 05/14/2024	X1113	05/14/2024 AG01	52.26
VC	20240687-406	N	NA	X1345 MARIA HETTINGER	00141321400 2024 PRIMARY-64 MILES	05/14/2024 05/14/2024	X1345	05/14/2024 AG01	42.88
VC	20240687-407	N	NA	X491 DEBBIE DUMIRE	00141321400 2024 PRIMARY-116 MILES	05/14/2024 05/14/2024	X491	05/14/2024 AG01	77.72
VC	20240687-408	N	NA	X255 NORMA MURRAY	00141321400 2024 PRIMARY-108 MILES	05/14/2024 05/14/2024	X255	05/14/2024 AG01	72.36

SYSTEM DATE 05/17/2024
REPORT DATE 05/17/2024
FILES ID W

COUNTY OF PRESTON
TRANSACTION EDIT LIST
BATCH NUMBER 0687

PAGE 35
TIME 11:25:39
USER WVPRRMAR

TYPE	TRANS-AMOUNT	SEPARATE-CHK BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE DISCDATE	CHECK	CHK-DATE	POSTDATE
			VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NAME			
VC	20240687-409	N	NA	X1104 LISA CASTEEL	00141321400 2024 PRIMARY-48 MILES	05/14/2024 05/14/2024	X1104	05/14/2024 AG01	32.16
VC	20240687-410	N	NA	X1004 DONNA PHILLIPS	00141321400 2024 PRIMARY-48 MILES	05/14/2024 05/14/2024	X1004	05/14/2024 AG01	32.16
VC	20240687-411	N	NA	X921 MARY KAY DEAN	00141321400 2024 PRIMARY-80 MILES	05/14/2024 05/14/2024	X921	05/14/2024 AG01	53.60
VC	20240687-412	N	NA	X1353 JANICE FEATHER	00141321400 2024 PRIMARY-60 MILES	05/14/2024 05/14/2024	X1353	05/14/2024 AG01	40.20
VC	20240687-413	N	NA	X550 JORETTA LIVENGOD	00141322100 2024 PRIMARY-RETURN	05/14/2024 05/14/2024	X550	05/14/2024 AG01	20.00
VC	20240687-414	N	NA	X1273 DANIEL BRANIFF	00141322300 2024 PRIMARY ELECTION	05/14/2024 05/14/2024	X1273	05/14/2024 AG01	200.00
VC	20240687-415	N	NA	X1273 DANIEL BRANIFF	00141322100 2024 PRIMARY-TRAINING	05/14/2024 05/14/2024	X1273	05/14/2024 AG01	35.00
VC	20240687-416	N	NA	X1309 MAPLE SPRING FAMILY LIFE	00141222300 2024 PRIMARY-PREC #23	05/14/2024 05/14/2024	X1309	05/14/2024 AG01	50.00

TOTAL TRANSACTION AMOUNT 40461.70

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00141222300
WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00141322100

List of invoices approved for payment
this 20th day of May, 2024
Int. MR

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	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE	
VC	20240688-001	N1	6033	00142021500		1211	04/05/2024	AG01	P	8000.00
			.00	SPYDER REPLACEMENT	05/20/2024	04/05/2024				05/2024
			WIND WATER CONTROLS LLC	CUSTODIAL M&R BLD & GRD	6033					
VC	20240688-002	N1	5836	00142021500		000075	02/24/2024	AG01	P	2492.07
			.00	WINDOW FILMS	05/20/2024	02/24/2024				05/2024
			PERSONAL TOUCH AUTO	CUSTODIAL M&R BLD & GRD	5836					
VC	20240688-003	NA	0223	00140121302			05/15/2024	AG01	P	184.57
			.00	ACCT #110 162 822 297	05/20/2024	05/15/2024				05/2024
			MON POWER	UTILITIES MON POWER	0223					
VC	20240688-004	NA	0223	00140121302			05/15/2024	AG01	P	103.69
			.00	ACCT #110 080 536 664	05/20/2024	05/15/2024				05/2024
			MON POWER	UTILITIES MON POWER	0223					
VC	20240688-005	NA	0223	00140121302			05/15/2024	AG01	P	1149.85
			.00	ACCT #110 088 637 100	05/20/2024	05/15/2024				05/2024
			MON POWER	UTILITIES MON POWER	0223					
VC	20240688-006	NA	0223	00140121302			05/15/2024	AG01	P	16.50
			.00	ACCT #110 080 534 768	05/20/2024	05/15/2024				05/2024
			MON POWER	UTILITIES MON POWER	0223					
VC	20240688-007	NA	0223	00140121302			05/15/2024	AG01	P	80.43
			.00	ACCT #110 080 533 703	05/20/2024	05/15/2024				05/2024
			MON POWER	UTILITIES MON POWER	0223					
VC	20240688-008	NA	6032	00141321400			05/16/2024	AG01	P	62.31
			.00	TRAVEL TO FIX MACHINES	05/20/2024	05/16/2024				05/2024
			NICHELLE POWERS	CO CLK-ELECTIONS TRAVEL	6032					
VC	20240688-009	NA	1301	00171721900			05/06/2024	AG01	P	2247.31
			.00	LOAN #910006700	05/20/2024	05/06/2024				05/2024
			CLEAR MOUNTAIN BANK	EQUIPMENT-LEASE	1301					
VC	20240688-010	NA	0055	00140234200		117063	05/07/2024	AG01	P	339.90
			.00	RECORDING PAPER	05/20/2024	05/07/2024				05/2024
			CASTO-HARRIS	CO CLERK-RECORD BOOKS	0055					
VC	20240688-011	NA	4021	00173134121		2292495	05/08/2024	AG01	P	57.25
			.00	ACCT #003921	05/20/2024	05/08/2024				05/2024
			AQUA FILTER FRESH INC	COMM CORR SUPPLIES-GRANT	4021					
VC	20240688-012	NA	5867	07273122300		3124879	05/01/2024	BC72	P	1080.00
			.00	ACCT #96603	05/20/2024	05/01/2024				05/2024
			MONITRONICS	COMM CORR PROF SERVICES	5867					

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	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE	
VC	20240688-013	NA	4669	00171121600			10/04/2023	AG01	P	26.74
			.00	PARTS	05/20/2023	10/04/2023				05/2024
			MOTOROLA SOLUTIONS INC	EMERG SERV M&R EQUIP	4669					
VC	20240688-014	01	5661	00171721700		230	05/10/2024	AG01	P	412.00
			.00	CARWASHES	05/20/2024	05/10/2024				05/2024
			CGP DEVELOPMENT CO INC	CENTRAL GARAGE-M&R-AUTO	5661					
VC	20240688-015	NA	4236	00141221900		318294	05/13/2024	AG01	P	216.51
			.00	PRINTS	05/20/2024	05/13/2024				05/2024
			HART OFFICE SOLUTIONS	CO AGENT - EQUIP RENT	4236					

TOTAL TRANSACTION AMOUNT 16469.13

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273122300

List of invoices approved for payment
 this 20th day of May, 2024
 Int. MR

Assessor's Office – Consideration and/or action

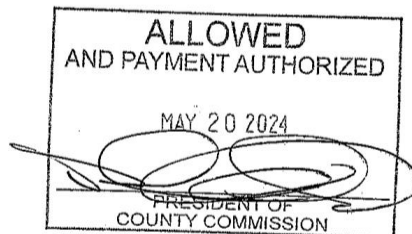
Tax Correction List – Wolfe Tyler Dewane, Personal Property

Commissioner Stone made a motion to approve the Tax Correction list dtd May 20, 2024 in the amount of \$500.64 as presented by Assessor Connie Ervin. Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone, Thomas and Smith voting yes. Motion carried. (See attached.)

TAX CORRECTION LIST

May 20, 2024

DIST	NAME	DESCRIPTION	REASON FOR EXONERATION	TICKET#	ACCT #	AMOUNT	YR	APPR D
2	WOLFE TYLER DEWANE	Personal Property	Did not own 2019 ford July 1 of 2022	80000719	00260330	\$ 500.64	2023	



Connie R. Ervin
 Connie R. Ervin, ASSESSOR
 (submitted for the taxpayer by)
Jay Shay
 Jay Shay, PROSECUTING ATTORNEY
 (received notice)


TOTAL: \$ 500.64

Apportionments – None

Recognition of Scheduled Appointments –

9:31 a.m. David Hartley, Extension Agent – Proclamation – Preston County CEOS – Community Educational Outreach Service Week

Commissioner Stone moved to declare May 19-25, 2024 as WV Community Educational Outreach Service (CEOS) Week in Preston County. Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone, Thomas and Smith voting yes. Motion carried. (See attached.)



PROCLAMATION

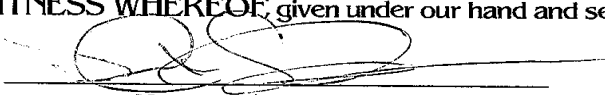
WHEREAS,
The West Virginia Community Educational Outreach Service (CEOS) and
Preston County CEOS
are volunteers with a Mission to broaden SERVICE in our
COMMUNITY, continue lifelong EDUCATION to strengthen
individuals and families, and provide an OUTREACH for leadership.

WHEREAS,
In partnership with West Virginia University Extension Service,
the CEOS pledges that its purpose of Education will assist us
in meeting the needs of a changing and diverse society.


WHEREAS,
For their significant service and contribution
to the well-being of family and community.

BE IT KNOWN, that *Preston County Commissioners*
hereby proclaims May 19-25 as
COMMUNITY EDUCATIONAL OUTREACH SERVICE WEEK

IN WITNESS WHEREOF, given under our hand and seal.



Mayor and /or Commissioner

Extension Service
 West Virginia University.

9:35 a.m. Duane Hamilton, OEM/E911 – Budget Revisions

Duane Hamilton presented budget revisions needed for OEM/E911. These budget revisions will be considered later after other budget revisions are presented. See budget revisions below under County Administrator’s Report (A).

9:37 a.m. Lisa Leishman, Circuit Clerk – Budget Revisions

Lisa Leishman presented budget revisions needed for the Circuit Clerks Office. See budget revisions below under County Administrator’s Report (A).

9:40 a.m. Jay Shay, Prosecuting Attorney – Budget Revisions

Mr. Shay was not present and no budget revisions were presented for the prosecuting attorney’s office.

9:43 a.m. County Clerk Linda Huggins, May 14, Primary Election – Precinct Drawing – Recount Precinct 27, 27T

President Smith recognized County Clerk Linda Huggins, who chose Jacob Martin to do a random draw of a precinct to be canvassed at the meeting today at 10:45 a.m. Mr. Martin selected Precinct #8. Clerk Huggins announced Precinct #8 will be canvassed at the Election Center after today’s meeting and displayed the card to the commission and public in attendance.

Approval of Minutes – May 7, 2024

Commissioner Thomas moved to approve the Minutes of May 7, 2024. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

Estate Settlements – May 6, 2024 thru May 9, 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 05/06/2024 thru 05/09/2024 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 Monday, May 20, 2024.

ESTATE NUMBER: **4814**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: May 09, 2024
ESTATE NAME: **S. MADELINE GRAHAM AKA SARAH MADELINE GRAHAM**
EXECUTOR: MARK C. GRAHAM
FIDUCIARY COMMISSIONER: WOODROW E. TURNER
PO BOX 585
KINGWOOD, WV 26537-0585

ESTATE NUMBER: **4591**
SETTLEMENT TYPE: Report of Receipts, Disbursements and Distribution; Affidavit
SETTLEMENT RECORDED: May 06, 2024
ESTATE NAME: **MARTHA LUCILLE GRIMM**
EXECUTRIX: PATRICIA LYNN GRIMM
FIDUCIARY COMMISSIONER: OLIVIA DEVALL
P.O. BOX 516
KINGWOOD, WV 26537-0516

ESTATE NUMBER: **4820**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: May 07, 2024
ESTATE NAME: **DARRELL F. MARTIN**
EXECUTRIX: BARBARA A. MARTIN

ESTATE NUMBER: **4803**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: May 08, 2024
ESTATE NAME: **JESSE B. WEAVER**
EXECUTOR: DAVID RUSSELL WEAVER

Subscribed and sworn to before me on 05/15/2024.

Linda Huggins

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 9, 2024 through May 15, 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 9, 2024 thru May 15, 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 9, 2024, through Wednesday, May 15, 2024

The County Commission of Preston County this 20th 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 10, 2024, the following matters were disposed of in the presence of the Clerk:

The last will and testament of **MONTE D HOWARD**, deceased, was previously recorded. And a full estate administration was commenced, and completed. Unfinished assets required a Small Estate Affidavit to be filed.

RANDY HOWARD, was named as **SUCCESSOR** thereof, qualified as such. No bond was required. And a Small Estate Affidavit Testate was filed.

Subscribed and sworn to before me on 05/15/2024.

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

The Courthouse Reconfiguration Project is beginning today.

County Administrator's Report – Consideration and/or action

A. Budget Revisions

Commissioner Stone moved to approve the budget revisions as they have been presented by Duane Hamilton for OEM/E911 and Lisa Leishman for the Circuit Clerks Office. Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone, Thomas and Smith voting yes. Motion carried. (See attached.)



PRESTON COUNTY
E-911 Communication Center

300 Rich Wolfe Dr.
Kingwood, WV 26537
Phone: 1-304-329-1855
Fax: 1-304-329-2530

Director: Duane Hamilton **Deputy Director: Justin Wolfe**

May 20, 2024

To: Preston County Commission
106 W Main St, Suite 202
Kingwood, WV 26537

Re: BUDGET REVISION

Increase: 001-382-009 \$6,505.00
Increase: 001-717-217-01 \$6,505.00

Reason: Uplift Cost For
Replacement Tahoe

Thank You,

Duane Hamilton



PRESTON COUNTY
E-911 Communication Center

300 Rich Wolfe Dr.
Kingwood, WV 26537
Phone: 1-304-329-1855
Fax: 1-304-329-2530

Director: Duane Hamilton **Deputy Director: Justin Wolfe**

May 20, 2024

To: Preston County Commission
106 W Main St, Suite 202
Kingwood, WV 26537

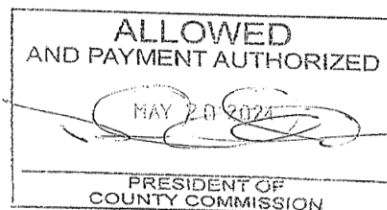
Re: BUDGET REVISION

Decrease: 001-717-217 \$20,500.00
Decrease: 001-717-219 \$17,000.00
Decrease: 001-717-343 \$5,000.00
Increase: 001-717-217-01 \$42,500.00

Reason: Upfit Cost For Replacement K9
Tahoe For PCSO 33 That was
Totalled

Thank You,

Duane Hamilton





PRESTON COUNTY

E-911 Communication Center

300 Rich Wolfe Dr.
Kingwood, WV 26537
Phone: 1-304-329-1855
Fax: 1-304-329-2530

Director: Duane Hamilton **Deputy Director: Justin Wolfe**

May 20, 2024

To: Preston County Commission
106 W Main St, Suite 202
Kingwood, WV 26537

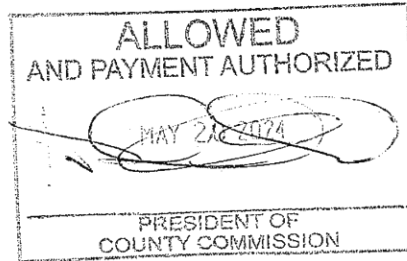
Re: BUDGET REVISION

Decrease: 001-717-219	\$6,500.00
Decrease: 001-717-343	\$12,000.00
Increase: 001-717-459	\$18,500.00

Reason: Purchase of Replacement Tahoe
For PCSO 33

Thank You,

Duane Hamilton
Duane Hamilton



LISA LEISHMAN
CLERK OF THE CIRCUIT COURT
PRESTON COUNTY
101 WEST MAIN STREET, ROOM 301
KINGWOOD, WEST VIRGINIA 26537

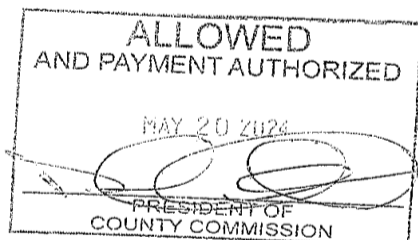
Date: May 10, 2024

To: Bookkeeping

From: Lisa Leishman, Circuit Clerk

Subject: Budget Revision-Postage

DECREASE	01-403-341 (Supplies)	\$1,000.00
INCREASE	01-403-218 (Postage)	\$ 1,000.00



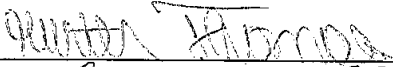

RESOLUTION

At a regular session of the county commission, held (Month, day and year) May 20, 2024 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of PRESTON. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the budget be revised PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number 23, of the General County Fund, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Commissioner Thomas, and duly seconded by Commissioner Stone the vote thereon was as follows:

	<u>Yes</u> or No
	<u>Yes</u> or No
_____	Yes or No

WHEREUPON, President Smith, declared said resolution duly adopted, and it is therefore ADJUDGED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the County Clerk is authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

B. Miscellaneous Correspondence

- All budget revisions for fiscal year 2023/2024 must be presented no later than Tuesday, June 4, 2023. All elected officials and department heads have been notified. This is necessary to meet the deadline of June 14th.
- Reminder: No county commission meeting the week of June 10-14 due to the annual County Commissioners Association Meetings.
- Received a letter from the Town of Newburg thanking the commission for allowing the Change in Scope regarding ARPA funding for the Independence Water Project. (See attached.)



69 E Railroad St., P O Box 40
Newburg, West Virginia 26410

Phone/Messages: (304) 892-3341
Fax: (304) 892-4569
Email: townofnewburg@outlook.com
OR townofnewburg88@yahoo.com

May 7, 2024

Preston County Commission
106 W. Main St, Suite 202
Kingwood, WV 26537

Dear Honorable Commissioners,

The Town of Newburg would like to extend our sincere thanks for your efforts in helping to get our Independence Water Project funded. Changing the parameters by which this money is given allows us to move this project to a point of beginning.

The citizens of Independence are anxiously waiting water. We are happy that we are one step closer to making that a reality.

Again, the Town of Newburg and the residents of Independence express our appreciation for enabling this start of this project.

With sincere thanks,

Mayor Edgar E. Fortney

Page 1 of 2



69 E Railroad St., P O Box 40
Newburg, West Virginia 26410

Phone/Messages: (304) 892-3341
Fax: (304) 892-4569
Email: townofnewburg@outlook.com
OR townofnewburg88@yahoo.com

The councilmen/women:

Rhonda Myers

Mary Frazee

James Weaver

Richard Sheets

M. Joyce Bolyard

Cheryl Wilt, Recorder

Page 2 of 2

- Mr. Raybeck presented a letter from Preston County Parks and Recreation Commission recommending Hunter Thomas to fill the term of Alisa Kilkenny. At this time, Commissioner Thomas excused himself from the meeting room.

Commissioner Stone moved to appoint Hunter Thomas to the Preston County Parks and Recreation Commission to fill the expired term of Alisa Kilkenny which term expired 12/31/2023. This term will be retroactive to Jan. 1, 2024 thru Dec. 31, 2026. Commissioner Smith seconded the motion. A roll call vote was taken with Commissioners Stone and Smith voting yes. Motion carried. (See attached.)

Rachelle Thorne, Executive Director
 Joshua Waugh, President
 Devra Deems, Vice President
 Matthew Weaver, Treasurer



P.O. Box 594 Kingwood, WV 26537
 304-602-3680
prestoncountyparks@gmail.com
www.pccparc.org

Angie Whetsell
 Administrative Assistant
 Preston County Commission
 106 West Main Street, Suite 202
 Kingwood, West Virginia 26537

May 16, 2024

Dear Angie,

Preston County Parks and Recreation Commission would like to recommend Hunter Thomas as a new Commissioner to fill the expired term of Alisa Kilkenny. Ms. Kilkenny's term expired on December 31, 2023 and she did not wish to renew her commitment for another 3 years.

Contact information:
 Email: hthomas@prestoncountywv.gov
 Address: P.O. Box 422
 Bruceton Mills, WV 26525
 C: 304.692.2085

Sincerely,

Rachelle Thorne
 Executive Director

Personnel Matters – Consideration and/or action

A. Executive Session

At 9:45 a.m., Commissioner Thomas moved to go into Executive Session for a personnel matter. 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, Don Smith and Assessor Connie Ervin.

EXECUTIVE SESSION

At 9:52 a.m., Commissioner Stone moved to come out of Executive Session. Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone, Thomas and Smith voting yes. Motion carried.

President Smith advised that no action was taken as a result of the Executive Session.

Legal Matters - Consideration and/or action

A. Executive Session

At 9:53 a.m., Commissioner Thomas moved to go into Executive Session for a legal matter. 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, Duane Hamilton, Justin Wolfe, Lois Bulford, and Kendra Born.

EXECUTIVE SESSION

At 10:08 a.m., Commissioner Stone moved to come out of Executive Session and reenter open session. Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone, Thomas and Smith voting yes. Motion carried.

President Smith advised that no action was taken at this time.

Information

A. Miscellaneous Correspondence

Commissioners Comments

At 10:10 a.m., there being no further business to come before the Commission, President Smith declared the Regular Session adjourned.

Commissioner

Commissioner

Commissioner

---o O o---

5/20/2024

