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: MARTHA LUCILLE GRI 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.)

SYS REP FIL	TEM DATE 05/17/ ORT DATE 05/17/ ES ID W	72024 2024	COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0687		PAC TIM USE	ME 11:25:39
TYP SEP	E TRANS.NUMBER F PARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK- TE-AMT DESCRIPTION DUE-DAT ACCOUNT NAME PAYEE V	COST INVOICE TRANDATE CASH-COI E DISCDATE CHECK CHK-DATE : ENDOR NO PAYEE VENDOR NAME	DE TRA SELECT	ANS-AMOUNT I POSTDATE
VR	20240687-001 N NA	X1287 .00 TERESA CRANE	00141322300 .00 2024 PRIMARY ELECTION 05/14/20 CO CLK-ELECTIONS PROF SER X1287	05/14/2024 AG01 24 05/14/2024 TERESA CRANE	P	200.00 05/2024
VR	20240687-002 N NA	X1287 .00 TERESA CRANE	00141322100 .00 2024 PRIM ELECT-TRAINING 05/14/20 CO CLK-ELEC TRAIN/EDUCA X1287	05/14/2024 AG01 24 05/14/2024 TERESA CRANE	p	35.00 05/2024
VR	20240687-003 N NA	X010 .00 PEGGY SCHNOPP	00141322300 .00 2024 PRIMARY ELECTION 05/14/20 CO CLK-ELECTIONS PROF SER X010	05/14/2024 AG01 24 05/14/2024 PEGGY SCHNOPP	Р	200.00 05/2024
VR	20240687-004 N NA	X010 .00 PEGGY SCHNOPP	00141322100 .00 2024 PRIMARY-TRAINING 05/14/20 CO CLK-ELEC TRAIN/EDUCA X010	05/14/2024 AG01 05/14/2024 PEGGY SCHNOPP	p	35.00 05/2024
VR	20240687-005 N NA	X010 .00 PEGGY SCHNOPP	00141322300 .00 2024 PRIMARY-RETURN 05/14/20 CO CLK-ELECTIONS PROF SER X010	05/14/2024 AG01 024 05/14/2024 PEGGY SCHNOPP	P	20.00 05/2024
VR	20240687-006 N NA	X1286 .00 BILLIE STEMPLE	00141322300 .00 2024 PRIMARY ELECTION 05/14/20 CO CLK-ELECTIONS PROF SER X1286	05/14/2024 AG01 024 05/14/2024 BILLIE STEMPLE	P	200.00 05/2024
VR	20240687-007 N NA	X1286 .00 BILLIE STEMPLE	00141322100 .00 2024 PRIMARY-TRAINING 05/14/20 CO CLK-ELEC TRAIN/EDUCA X1286	05/14/2024 AG01 05/14/2024 BILLIE STEMPLE	P	35.00 05/2024
VR	20240687-008 N NA	X1044 .00 LUCY K MOHR	00141322300 .00 2024 PRIMARY ELECTION 05/14/20 CO CLK-ELECTIONS PROF SER X1044	05/14/2024 AG01 05/14/2024 LUCY K MOHR	P	200.00 05/2024
VR	20240687-009 N NA	X1044 .00 LUCY K MOHR	00141322100 .00 2024 PRIMARY-TRAINING 05/14/20 CO CLK-ELEC TRAIN/EDUCA X1044	05/14/2024 AG01 D24 05/14/2024 LUCY K MOHR	P	35.00 05/2024
VR	20240687-010 N NA	X1044 .00 LUCY K MOHR	00141322300 .00 2024 PRIMARY-SUPPLY 05/14/20 CO CLK-ELECTIONS PROF SER X1044	05/14/2024 AG01 05/14/2024 LUCY K MOHR	P	35.00 05/2024
VR	20240687-011 N NA	X1106 .00 BONNIE LEMLEY	00141322300 .00 2024 PRIMARY ELECTION 05/14/20 CO CLK-ELECTIONS PROF SER X1106	05/14/2024 AG01 024 05/14/2024 BONNIE LEMLEY	P	200.00 05/2024
VR	20240687-012 N NA	X1106 .00 BONNIE LEMLEY	00141322100 .00 2024 PRIMARY-TRAINING 05/14/20 CO CLK-ELEC TRAIN/EDUCA X1106	05/14/2024 AG01 024 05/14/2024 BONNIE LEMLEY	Р	35.00 05/2024
SYST REPO FILE	EM DATE 05/17/2 RT DATE 05/17/2 S ID W	.024 024	COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0687		PAGE TIME USER	11:25:39
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REPO FILE TYPE SEPA	S ID W TRANS.NUMBER P. RATE-CHK BOX D 20240687-013	O.NUMBER VENDOR ISCOUNT-AMT LIQUIDAT VENDOR NAME .1288	BATCH NUMBER 0687 ACCOUNT NUMBER PROJECT-TASK-C E-AMT DESCRIPTION DUE-DATE ACCOUNT NAME PAYEE VE 00141322300 05/14/202 CO CLK-ELECTIONS PROF SER X1288 00141322100	DISCDATE CHECK CHK-DATE SINDOR NO PAYEE VENDOR NAME 05/14/2024 AG01 4 05/14/2024	TIME USER E TRAN ELECT	NS-AMOUNT POSTDATE
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	TRANS.NUMBER P	.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJ	ECT-TASK-CO DUE-DATE PAYEE VEN	DISCDATE	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAN	NS-AMOUNT POSTDATE
VR	20240687-025 N NA	X890 .00 JUDY MOYERS	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 X890	05/14/2024	05/14/2024 AG01 4 JUDY MOYERS	P	200.00 05/2024
VR	20240687-026 N NA	.00	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG		05/14/2024	05/14/2024 AG01	P	35.00 05/2024
VR	20240687-027 N NA	JUDY MOYERS X890	00141322300 .00 2024 PRIMARY-SUPPLY	,	05/14/2024	05/14/202	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-028 N NA	JUDY MOYERS X550	CO CLK-ELECTIONS PR 00141322300 .00 2024 PRIMARY ELECTI	ON	05/14/2024	05/14/202	JUDY MOYERS 05/14/2024 AG01	P	200.00 05/2024
VC	20240687-029	JORETTA LIVENGOOD	CO CLK-ELECTIONS PR	OF SER	X550	05/14/202	JORETTA LIVENGOOD 05/14/2024 AG01	p	35.00 05/2024
VC	N NA 20240687-030	JORETTA LIVENGOOD X1374	.00 2024 PRIMARY-TRAINI CO CLK-BLEC TRAIN/E		X550		JORETTA LIVENGOOD 05/14/2024 AG01	p	200.00 05/2024
vc	N NA 20240687-031	ROBIN CONAWAY X1374	.00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PF	OF SER	R X1374	05/14/202	ROBIN CONAWAY 05/14/2024 AG01	-	35.00
7C	N NA 20240687-032	.00 ROBIN CONAWAY X671	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	ING EDUCA	05/14/2024 X1374	05/14/202	ROBIN CONAWAY 05/14/2024 AG01	P	200.00
	N NA NA 20240687-033	.00 BARBARA LUENEBRINK	.00 2024 PRIMARY ELECTIONS PF	ON OF SEF		05/14/202	BARBARA LUENEBRINE 05/14/2024 AG01	P	35.00
/C	N NA	X671 .00 BARBARA LUENEBRINK	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	ING EDUCA	05/14/2024 X671	05/14/202	BARBARA LUENEBRINE 05/14/2024 AG01	Ę P	200.00
/C	20240687-034 N NA	X930 .00 BRENDA BOWERS	00141322300 .00 2024 PRIMARY ELECTIONS PR	ON ROF SER		05/14/202	BRENDA BOWERS	P	05/2024
VC	20240687-035 N NA	X930 .00 BRENDA BOWERS	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/F	ING EDUCA	05/14/2024 X930	05/14/202	05/14/2024 AG01 BRENDA BOWERS	P	35.00 05/2024
VC	20240687-036 N NA	X1220 .00 TRUDY HUMBERSON	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS PR	ON ROF SEF	05/14/2024 R X1220	05/14/202	05/14/2024 AG01 TRUDY HUMBERSON	P	200.00 05/2024
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C	20240687-037 N NA	X1220 .00 TRUDY HUMBERSON	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 X1220	05/14/2024	05/14/2024 AG01	P	35.00 05/2024
С	20240687-038 N NA	X1021 .00 BECKY SHACKLEFORD	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 X1021	05/14/2024	05/14/2024 AG01	P	200.00 05/2024
С	20240687-039 N NA	X1021 .00 BECKY SHACKLEFORD	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG	05/14/2024	05/14/2024	05/14/2024 AG01	P	35.00 05/2024
2	20240687-040 N NA	.00 ^{X1021}	00141322300 .00 2024 PRIMARY-SUPPLY		X1021 05/14/2024	05/14/2024	BECKY SHACKLEFORD 05/14/2024 AG01	P	35.00 05/2024
2	20240687-041 N NA	BECKY SHACKLEFORD X894 .00	CO CLK-ELECTIONS PR 00141322300 .00 2024 PRIMARY ELECTI	ON	X1021		BECKY SHACKLEFORD 05/14/2024 AG01	P	200.00
:	20240687-042 N NA	DONNA MONTGOMERY X894 .00	CO CLK-ELECTIONS PRO	OF SER	X894 05/14/2024		DONNA MONTGOMERY		35.00
:	20240687-043 N NA	DONNA MONTGOMERY X1293	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E		X894		DONNA MONTGOMERY 05/14/2024 AG01	Р	200.00
	20240687-044	BECKY PRICE X1293	.00 2024 PRIMARY ELECTIONS PRODUCTIONS PRO	OF SER			BECKY PRICE	Р	35.00
:	N NA 20240687-045	BECKY PRICE X1333	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 X1293	05/14/2024	BECKY PRICE	Р	05/2024
	N NA 20240687-046	JAMES COTTRELL X1333	.00 2024 PRIMARY ELECTIC CO CLK-ELECTIONS PRO	ON OF SER	05/14/2024 X1333	05/14/2024	JAMES COTTRELL	P	200.00 05/2024
	N NA	JAMES COTTRELL	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/EI	NG DUCA	05/14/2024 X1333		05/14/2024 AG01 JAMES COTTRELL		35.00 05/2024
	20240687-047 N NA	X1253 .00 JUDY ALBRIGHT	.00141322300 .00 2024 PRIMARY ELECTIONS PRO	ON OF SER	05/14/2024 X1253	05/14/2024	05/14/2024 AG01 JUDY ALBRIGHT	P	200.00 05/2024
:	20240687-048 N NA	X1253 .00 JUDY ALBRIGHT	00141322100 .00 2024 PRIMARY-TRAININ CO CLK-ELEC TRAIN/EI	NG DUCA	05/14/2024 X1253	05/14/2024	05/14/2024 AG01 JUDY ALBRIGHT	P	35.00 05/2024
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	20240687-049 N NA	X1253 .00 JUDY ALBRIGHT	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PRO	F SER	05/14/2024 X1253	05/14/2024	05/14/2024 AG01 JUDY ALBRIGHT	Р (20.00 05/2024
	20240687-050 N NA	X1375 .00 MARY ANN ICE	00141322300 .00 2024 PRIMARY ELECTIC CO CLK-ELECTIONS PRO	N F SER	05/14/2024 X1375	05/14/2024	05/14/2024 AG01 MARY ANN ICE	Р (200.00 05/2024
	20240687-051 N NA	X1375 .00 MARY ANN ICE	00141322100 .00 2024 PRIMARY-TRAININ CO CLK-ELEC TRAIN/ED	IG DUCA	05/14/2024 X1375	05/14/2024	05/14/2024 AG01 MARY ANN ICE	P (35.00 05/2024
	20240687-052 N NA	X1314 .00 TERRIE PEASLEE	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PRO	N F SER	05/14/2024 X1314	05/14/2024	05/14/2024 AG01 FERRIE PEASLEE	Р (200.00 05/2024
	20240687-053 N NA		00141322100 .00 2024 PRIMARY-TRAININ CO CLK-ELEC TRAIN/ED		05/14/2024 X1314	05/14/2024	05/14/2024 AG01 TERRIE PEASLEE	P (35.00 05/2024
	20240687-054 N NA	X1376	00141322300 .00 2024 PRIMARY ELECTIO)N	05/14/2024	05/14/2024	05/14/2024 AG01	P (200.00 05/2024
	20240687-055 N NA	WANDA SPANGLER X1376	CO CLK-ELECTIONS PRO 00141322100 .00 2024 PRIMARY-TRAININ CO CLK-ELEC TRAIN/ED		X1376 05/14/2024	05/14/2024	WANDA SPANGLER 05/14/2024 AG01	P (35.00 05/2024
:	20240687-056 N NA	WANDA SPÄNGLER X1376	CO CLK-ELEC TRAIN/ED	ÜCA	X1376 05/14/2024	Ţ.	WANDA SPANGLER 05/14/2024 AG01	P	20.00 05/2024
	20240687-057	WANDA SPANGLER X1334	CO CLK-ELECTIONS PRO		X1376	ï	WANDA SPANGLER 05/14/2024 AG01		200.00
	N NA 20240687-058	CAROLYN SISLER X1334	.00 2024 PRIMARY ELECTIC CO CLK-ELECTIONS PRO 00141322100		05/14/2024 X1334	(CAROLYN SISLER 05/14/2024 AG01		35.00
	20240007-030	.00	.00 2024 PRIMARY-TRAININ CO CLK-ELEC TRAIN/EI	IG	05/14/2024	05/14/2024	CAROLYN SISLER	P	05/2024
	N NA	CAROLYN SISLER	00141322300		X1334	`			200.00
		CAROLYN SISLER	CO CLK-ELEC TRAIN/EI 00141322300 .00 2024 PRIMARY ELECTIONS PRO 00141322100	ON	X1334 05/14/2024 X1294	05/14/2024	05/14/2024 AG01 EDNA LIVENGOOD 05/14/2024 AG01	P	200.00 05/2024 35.00

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T	YPE EPAR	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER P TE-AMT DESCRIPTION ACCOUNT NAME	ROJE	ECT-TASK-COST : DUE-DATE D: PAYEE VENDOR	ISCDATE	TRANDATE CASH-CC CHECK CHK-DATE PAYEE VENDOR NAME	DE TRAN SELECT	NS-AMOUNT POSTDATE
V	С	20240687-061 N NA	X1377 .00 SHEREA RECKART	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1377	/14/2024	05/14/2024 AG01 SHEREA RECKART	р	200.00 05/2024
V	C	20240687-062 N NA	X1377 .00 SHEREA RECKART	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	A	05/14/2024 05, X1377	/14/2024	05/14/2024 AG01 SHEREA RECKART	P	35.00 05/2024
V	С	20240687-063 N NA	X1377 .00 SHEREA RECKART	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF		05/14/2024 05, X1377	/14/2024	05/14/2024 AG01 SHEREA RECKART	P	35.00 05/2024
V	C	20240687-064 N NA	X1223	00141322300 .00 2024 PRIMARY ELECTION		05/14/2024 05	/14/2024	05/14/2024 AG01	P	200.00 05/2024
V	C	20240687-065 N NA	JAMES WILSON X1223	CO CLK-ELECTIONS PROF 00141322100 .00 2024 PRIMARY-TRAINING		X1223 05/14/2024 05	/14/2024	JAMES WILSON 05/14/2024 AG01	P	35.00 05/2024
v	C	20240687-066 N NA	JAMES WILSON X1223	CO CLK-ELEC TRAIN/EDUC 00141322300 .00 2024 PRIMARY-RETURN	A	X1223 05/14/2024 05		JAMES WILSON 05/14/2024 AG01	р	35.00 05/2024
V	C	20240687-067	JAMES WILSON X1224	CO CLK-ELECTIONS PROF	SER	X1223		JAMES WILSON 05/14/2024 AG01	p.	200.00
v	C	N NA 20240687-068	LINDA WILSON X1224	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1224		LINDA WILSON 05/14/2024 AG01		35.00
v	C	N NA 20240687-069	LINDA WILSON X1224	.00 2024 PRIMARY-TRAINING CO CLK-BLEC TRAIN/EDUC 00141322300	CA.	05/14/2024 05 X1224	/14/2024	LINDA WILSON 05/14/2024 AG01	P	20.00
		N NA	LINDA WILSON	.00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1224	/14/2024	LINDA WILSON	P	05/2024
V	C	20240687-070 N NA	X1154 .00 . ABIGAIL REXROAD	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1154	/14/2024	05/14/2024 AG01 ABIGAIL REXROAD	P	200.00 05/2024
V	C	20240687-071 N NA	X1154 .00 ABIGAIL REXROAD	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	CA.	05/14/2024 05 X1154	/14/2024	05/14/2024 AG01 ABIGAIL REXROAD	P	35.00 05/2024
V	C	20240687-072 N NA	X1195 .00 SHARON JACKSON	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1195	/14/2024	05/14/2024 AG01 SHARON JACKSON	P	200.00 05/2024
s	YSTE	M DATE 05/17	/2024	COUNTY OF PRE TRANSACTION EDI	STON	1			PAGE	7
R.	EPOR	T DATE 05/17	/2024	TRANSACTION EDI BATCH NUMBER	T LI 0687	ST			TIME	11:25:39 WVPRRMAR
T'S	YPE EPAR	TRANS.NUMBER ATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER P. PE-AMT DESCRIPTION ACCOUNT NAME	ROJE	CT-TASK-COST DUE-DATE DI PAYEE VENDOR	INVOICE ISCDATE NO I	TRANDATE CASH-CO CHECK CHK-DATE PAYEE VENDOR NAME	DE TRAN SELECT	IS-AMOUNT POSTDATE
V		20240687-073 N NA	X1195 .00 SHARON JACKSON	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	Ά	05/14/2024 05/ X1195	/14/2024	05/14/2024 AG01 SHARON JACKSON	Р	35.00 05/2024
V	С	20240687-074 N NA	X1180 .00 HEATHER REED	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF		05/14/2024 05, X1180	/14/2024 H	05/14/2024 AG01 HEATHER REED	P	200.00 05/2024
V		20240687-075 N NA	X1180	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC		05/14/2024 05, X1180	/14/2024	05/14/2024 AG01 HEATHER REED	P	35.00 05/2024
V		20240687-076 N NA	HEATHER REED X1378 .00	00141322300 .00 2024 PRIMARY ELECTION		05/14/2024 05	/14/2024	05/14/2024 AG01	P	200.00 05/2024
v	С	20240687-077 N NA	EMILY SHILLINGBURG X1378	CO CLK-ELECTIONS PROF 00141322100 .00 2024 PRIMARY-TRAINING	SER	X1378 05/14/2024 05	/14/2024	EMILY SHILLINGBURG 05/14/2024 AG01	P	35.00 05/2024
V	С	20240687-078	EMILY SHILLINGBURG X1365	CO CLK-ELEC TRAIN/EDUC	'A	X1378 05/14/2024 05	1	EMILY SHILLINGBURG 05/14/2024 AG01	р	200.00 05/2024
V	С	N NA 20240687-079	ABIGAIL SHILLINGBURG X1365	00141322100	SER	X1365	1	ABIGAIL SHILLINGBUR 05/14/2024 AG01		35.00
v	C	N NA 20240687-080	ABIGAIL SHILLINGBURG X1124	00141322300	.A	05/14/2024 05, X1365	1	ABIGAIL SHILLINGBUR 05/14/2024 AG01		200.00
		N NA	DAVID CALHOUN	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1124	/14/2024	DAVID CALHOUN 05/14/2024 AG01	P	35.00
V		20240687-081 N NA	X1124 .00 DAVID CALHOUN	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	CA	05/14/2024 05 X1124	/14/2024	DAVID CALHOUN	P	200.00
V	C	20240687-082 N NA	X1299 .00 WHITNEY KNIGHT	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1299	/14/2024	05/14/2024 AG01 WHITNEY KNIGHT	P	05/2024
V	C	20240687-083 N NA	X1299 .00 WHITNEY KNIGHT	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	CA	05/14/2024 05 X1299	/14/2024	05/14/2024 AG01 WHITNEY KNIGHT	P	35.00 05/2024
V	C	20240687-084 N NA	X1299 .00 WHITNEY KNIGHT	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1299	/14/2024	05/14/2024 AG01 WHITNEY KNIGHT	P	35.00 05/2024
S	YSTE	M DATE 05/17	/2024	COUNTY OF PRE	STON	ī			PAGE	8
R:	EPOR	T DATE 05/17	/2024	COUNTY OF PRE TRANSACTION EDI BATCH NUMBER	T LI 0687	ST			TIME	
T	YPE	TRANS . NUMBER	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT	ACCOUNT NUMBER P	ROJE	CT-TASK-COST DUE-DATE D	INVOICE	TRANDATE CASH-CO	DE TRAN	IS-AMOUNT POSTDATE
V.		20240687-085	VENDOR NAME X852	ACCOUNT NAME		PAYEE VENDOR	NO I	PAYEE VENDOR NAME 05/14/2024 AG01		200.00
V	С	N NA 20240687-086	ROSE MARY SLAUBAUGH X852	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER		F	ROSE MARY SLAUBAUGH 05/14/2024 AG01		35.00
V		N NA 20240687-087	ROSE MARY SLAUBAUGH	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	A	05/14/2024 05/ X852	/14/2024 F	ROSE MARY SLAUBAUGH 05/14/2024 AG01	P	20.00
		N NA	X852 .00 ROSE MARY SLAUBAUGH	.00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF	SER	05/14/2024 05, X852	/14/2024 I	ROSE MARY SLAUBAUGH	P	05/2024
V		20240687-088 N NA	X830 .00 MELANIE SanMIGUEL	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05, X830	/14/2024	05/14/2024 AG01 MELANIE SanMIGUEL	P	200.00 05/2024
V	С	20240687-089 N NA	X830 .00 MELANIE SanMIGUEL	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	:A	05/14/2024 05/ X830	/14/2024 N	05/14/2024 AG01 MELANIE SanMIGUEL	P	35.00 05/2024
V	С	20240687-090 N NA	X1098 .00 BILLIE SUE LOUK	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05, X1098	/14/2024	05/14/2024 AG01 BILLIE SUE LOUK	P	200.00 05/2024
V		20240687-091 N NA	X1098 .000 BILLIE SUE LOUK	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC		05/14/2024 05, X1098	/14/2024	05/14/2024 AG01 BILLIE SUE LOUK	Р	35.00 05/2024
v	С	20240687-092 N NA	X1379	00141322300 00 2024 PRIMARY ELECTION		05/14/2024 05	/14/2024	05/14/2024 AG01	P	200.00 05/2024
v	С	20240687-093 N NA	JENNA SMITH X1379 .00	CO CLK-ELECTIONS PROF 00141322100 .00 2024 PRIMARY-TRAINING		05/14/2024 05	/14/2024	JENNA SMITH 05/14/2024 AG01	P	35.00 05/2024
v	С	20240687-094	JENNA SMITH X1380	CO CLK-ELEC TRAIN/EDUC	:A	X1379 05/14/2024 05		JENNA SMITH 05/14/2024 AG01	р	200.00 05/2024
v	С	N NA 20240687-095	.00 TOBY BENSON X1380	CO CLK-ELECTIONS PROF	SER	X1380		TOBY BENSON 05/14/2024 AG01	-	35.00
v		N NA 20240687-096	.00 TOBY BENSON X1190	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	2A	05/14/2024 05 X1380	/14/2024	TOBY BENSON 05/14/2024 AG01	Р	200.00
V	~	N NA	SAMANTHA LOUK	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER	05/14/2024 05 X1190	/14/2024	SAMANTHA LOUK	P	05/2024

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	DISCOUNT-AMT LIQUIDA' VENDOR NAME	ACCOUNT NUMBER PRO- TE-AMT DESCRIPTION ACCOUNT NAME	JECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAN	S-AMOUNT POSTDATE
VC	20240687-097 N NA	X1190 .00 SAMANTHA LOUK	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/202 X1190	05/14/2024 AG01 4 SAMANTHA LOUK	P	35.00 05/2024
VC	20240687-098 N NA	X1190 .00 SAMANTHA LOUK	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202 R X1190	05/14/2024 AG01 SAMANTHA LOUK	P	20.00 05/2024
VC	20240687-099 N NA	X426 DAVID G PAULY	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202 R X426	05/14/2024 AG01 4 DAVID G PAULY	P	200.00 05/2024
VC	20240687-100 N NA	X426 .00 DAVID G PAULY	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/202 X426	05/14/2024 AG01 4 DAVID G PAULY	P	35.00 05/2024
VC	20240687-101 N NA	X426	00141322300 .00 2024 PRIMARY-SUPPLY	05/14/2024 05/14/202	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-102 N NA	DAVID G PAULY X1228	CO CLK-ELECTIONS PROF SE 00141322300 .00 2024 PRIMARY ELECTION	05/14/2024 05/14/202	05/14/2024 AG01	р	200.00 05/2024
VC	20240687-103 N NA	SHARON MORAN X1228	CO CLK-ELECTIONS PROF SE 00141322100 .00 2024 PRIMARY TRAINING .00 CLK-ELEC TRAIN/EDUCA	R X1228 05/14/2024 05/14/202	SHARON MORAN 05/14/2024 AG01	P	35.00 05/2024
VC	20240687-104 N NA	SHARON MORAN X1228	00141322300 .00 2024 PRIMARY-SUPPLY	X1228 05/14/2024 05/14/202	SHARON MORAN 05/14/2024 AG01	Þ	35.00 05/2024
VC	20240687-105 N NA	SHARON MORAN X1381	CO CLK-ELECTIONS PROF SE 00141322300 .00 2024 PRIMARY ELECTION	R X1228 05/14/2024 05/14/202	SHARON MORAN 05/14/2024 AG01 4	P	200.00 05/2024
VC	20240687-106 N NA	LAURA MÖRELAND X1381 .00	CO CLK-ELECTIONS PROF SE 00141322100 .00 2024 PRIMARY-TRAINING	05/14/2024 05/14/202	LAURA MORELAND 05/14/2024 AG01	P	35.00 05/2024
VC	20240687-107	LAURA MORELAND X1338	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY ELECTION	X1381 05/14/2024 05/14/202	UAURA MORELAND 05/14/2024 AG01	р	200.00 05/2024
VC	N NA 20240687-108	CHAROLETTE TRAVIS X1338	CO CLK-ELECTIONS PROF SE	R X1338	CHAROLETTE TRAVIS 05/14/2024 AG01	P	35.00 05/2024
	N NA	CHAROLETTE TRAVIS	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/202 X1338	CHAROLETTE TRAVIS	P	05/2024
SYST REPO FILE	RT DATE 05/17	7/2024 7/2024	COUNTY OF PREST TRANSACTION EDIT BATCH NUMBER 06	ON LIST 87		PAGE TIME USER	11:25:39
TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PRO TE-AMT DESCRIPTION ACCOUNT NAME	JECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAN	S-AMOUNT POSTDATE
VC	20240687-109 N NA	X1233 .00 BRITTNEY CHEWNING	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202 R X1233	05/14/2024 AG01 4 BRITTNEY CHEWNING	р	200.00 05/2024
VC	20240687-110 N NA	X1233 .00 BRITTNEY CHEWNING	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/202 X1233	05/14/2024 AG01 4 BRITTNEY CHEWNING	P	35.00 05/2024
VC	20240687-111 N NA	X1233 .00 BRITTNEY CHEWNING	00141322300 .00 2024 PRIMARY-RETURN .CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202	05/14/2024 AG01 4 BRITTNEY CHEWNING	P	20.00 05/2024
VC	20240687-112 N NA	X1307	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202	05/14/2024 AG01	Р	200.00 05/2024
VC	20240687-113 N NA	HANNAH MCCROBIE X1307 .00	00141322100 .00 2024 PRIMARY-TRAINING	05/14/2024 05/14/202	05/14/2024 AG01	P	35.00 05/2024
vc	20240687-114 N NA	HANNAH MCCROBIE X1255	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY ELECTION	X1307 05/14/2024 05/14/202	HANNAH MCCROBIE 05/14/2024 AG01 4	P	200.00 05/2024
vc	20240687-115 N NA	JAN PELL X1255	CO CLK-ELECTIONS PROF SE 00141322100 .00 2024 FRIMARY-TRAINING	CR X1255 05/14/2024 05/14/202	JAN PELL 05/14/2024 AG01 4	P	35.00 05/2024
VC	20240687-116 N NA	JAN PELL X1255	00141322300 .00 2024 PRIMARY-RETURN	X1255 05/14/2024 05/14/202	JAN PELL 05/14/2024 AG01	P	20.00 05/2024
VC	20240687-117 N NA	JAN PELL X1268	CO CLK-ELECTIONS PROF SE 00141322300 .00 2024 PRIMARY ELECTION	05/14/2024 05/14/202	JAN PELL 05/14/2024 AG01	P	200.00 05/2024
vc	20240687-118 N NA	CARLA PELL X1268	CO CLK-ELECTIONS PROF SE 00141322100 .00 2024 PRIMARY-TRAINING	05/14/2024 05/14/202	CARLA PELL 05/14/2024 AG01	P	35.00 05/2024
VC	20240687-119 N NA	CARLA PELL X1382	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY ELECTION	X1268 05/14/2024 05/14/202	CARLA PELL 05/14/2024 AG01	P	200.00 05/2024
VC	20240687-120	DEBORAH KOTOVA X1382	CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202	DEBORAH KOTOVA 05/14/2024 AG01	р	35.00 05/2024
	N NA	DEBORAH KOTOVA	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	X1382	DEBORAH KOTOVA	r	03/2024
SYST REPO FILE	EM DATE 05/17 RT DATE 05/17 S ID W	7/2024 7/2024	COUNTY OF PREST TRANSACTION EDIT BATCH NUMBER 06	LIST		PAGE TIME USER	11:25:39
SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PRO TE-AMT DESCRIPTION ACCOUNT NAME	DIECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO		ODE TRAN SELECT	S-AMOUNT POSTDATE
VC	20240687-121 N NA	X1296 .00 GINA LARAWAY	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202 R X1296	05/14/2024 AG01 4 GINA LARAWAY	P	200.00 05/2024
VC	20240687-122 N NA	X1296 .00 GINA LARAWAY	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/202 X1296	05/14/2024 AG01 4 GINA LARAWAY	P	35.00 05/2024
VC	20240687-123 N NA	X1099 .00 EDWARD EVANS	.00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202 R X1099	05/14/2024 AG01 EDWARD EVANS	P	200.00 05/2024
VC	20240687-124 N NA	X1099 .00 EDWARD EVANS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/202 X1099	05/14/2024 AG01 4 EDWARD EVANS	p	35.00 05/2024
VC	20240687-125 N NA	X1266 .00 KAYLA J HUGGINS	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202 R X1266	05/14/2024 AG01 4 KAYLA J HUGGINS	P	200.00 05/2024
VC	20240687-126 N NA	X1266 .00 KAYLA J HUGGINS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/202	05/14/2024 AG01	р	35.00 05/2024
VC	20240687-127 N NA	X1266	00141322300 .00 2024 PRIMARY-RETURN	X1266 05/14/2024 05/14/202	KAYLA J HUGGINS 05/14/2024 AG01	P	20.00 05/2024
VC	20240687-128 N NA	KAYLA J HUGGINS X1337	CO CLK-ELECTIONS PROF SE 00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE		KAYLA J HUGGINS 05/14/2024 AG01	P	200.00 05/2024
VC	20240687-129 N NA	JUDY TASKER X1337	00141322100 .00 2024 PRIMARY-TRAINING	05/14/2024 05/14/202	JUDY TASKER 05/14/2024 AG01	p	35.00 05/2024
VC	20240687-130 N NA	JUDY TASKÉR X917 .00	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY ELECTION	X1337 05/14/2024 05/14/202	JUDY TASKER 05/14/2024 AG01	p	200.00 05/2024
VC	20240687-131 N NA	KIMBERLY RILEY X917	CO CLK-ELECTIONS PROF SE 00141322100 .00 2024 PRIMARY-TRAINING	R X917 05/14/2024 05/14/202	KIMBERLY RILEY 05/14/2024 AG01	P	35.00 05/2024
VC	20240687-132	KIMBERLY RILEY X917	CO CLK-ELEC TRAIN/EDUCA	X917	KIMBERLY RILEY 05/14/2024 AG01		35.00
	N NA	KIMBERLY RILEY	.00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/202 R X917	4 KIMBERLY RILEY	P	05/2024

TYPE SEPA	TRANS.NUMBER P. RATE-CHK BOX D	ISCOUNT-AMT LIQUIDAT	ACCOUNT NUMBER PRO	JECT-TASK-COST INVOICE DUE-DATE DISCDATE	TRANDATE CASH-COD CHECK CHK-DATE S	E TRAI	NS-AMOUNT POSTDATE
VC	20240687-133 N NA	VENDOR NAME X1297	ACCOUNT NAME 00141322300 .00 2024 PRIMARY ELECTION	PAYEE VENDOR NO 05/14/2024 05/14/2024	PAYEE VENDOR NAME 05/14/2024 AG01	p	200.00
VC	20240687-134 N NA	BRENDA KISNER X1297	CO CLK-ELECTIONS PROF SE 00141322100 .00 2024 PRIMARY-TRAINING	R X1297 05/14/2024 05/14/2024	BRENDA KISNER 05/14/2024 AG01	р	35.00 05/2024
VC	20240687-135 N NA	BRENDA KISNER X1297	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY-RETURN	X1297 05/14/2024 05/14/2024	BRENDA KISNER 05/14/2024 AG01	P	20.00
VC	20240687-136	BRENDA KISNER X1383	CO CLK-ELECTIONS PROF SE	R X1297	BRENDA KISNER 05/14/2024 AG01		200.00
VC	20240687-137	PEGGY COCHRAN X1383	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE		PEGGY COCHRAN 05/14/2024 AG01	P	35.00
vc	N NA 20240687-138	PEGGY COCHRAN X1142	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1383	PEGGY COCHRAN 05/14/2024 AG01	P	200.00
vc	N NA 20240687-139	JENNIFER BORN X1142	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X1142	JENNIFER BORN 05/14/2024 AG01	P	35.00
	N NA	JENNIFER BORN	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1142	JENNIFER BORN	P	05/2024
vc	20240687-140 N NA	X1384 .00 TERRY COCHRAN	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X1384	TERRY COCHRAN	P	200.00 05/2024
VC	20240687-141 N NA	X1384 .00 TERRY COCHRAN	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1384	05/14/2024 AG01 TERRY COCHRAN	P	05/2024
VC	20240687-142 N NA	X1340 .00 DEBORAH MILLER	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X1340	05/14/2024 AG01 DEBORAH MILLER	P	200.00 05/2024
VC	20240687-143 N NA	X1340 .00 DEBORAH MILLER	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1340	05/14/2024 AG01 DEBORAH MILLER	P	35.00 05/2024
VC	20240687-144 N NA	X1385 .00 JOHN TRICKETT	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X1385	05/14/2024 AG01 JOHN TRICKETT	P	200.00 05/2024
REPO	EM DATE 05/17/2 RT DATE 05/17/2 S ID W	024 024	COUNTY OF PREST TRANSACTION EDIT BATCH NUMBER 06	LIST		PAGE TIME USEE	E 11:25:39
TYPE	TRANS.NUMBER P. RATE-CHK BOX D	O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT		JECT-TASK-COST INVOICE DUE-DATE DISCDATE	TRANDATE CASH-COD	E TRAN ELECT	NS-AMOUNT POSTDATE
VC	20240687-145 N NA	VENDOR NAME X1385	ACCOUNT NAME	PAYEE VENDOR NO 05/14/2024 05/14/2024	PAYEE VENDOR NAME 05/14/2024 AG01	p	35.00 05/2024
VC	20240687-146 N NA	JOHN TRICKETT X1386	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA 00141322100 .00 2024 PRIMARY ELECTION	X1385 05/14/2024 05/14/2024	JOHN TRICKETT 05/14/2024 AG01	P	200.00 05/2024
VC	20240687-147	KITTY SHILLINGBURG X1386	CO CLK-ELEC TRAIN/EDUCA	X1386 05/14/2024 05/14/2024	KITTY SHILLINGBURG 05/14/2024 AG01	P	35.00 05/2024
vc	N NA 20240687-148	.00 KITTY SHILLINGBURG X835	.00 2024 PRIMARY-TRAINING CO CLK-ELECTIONS PROF SE 00141322300	R X1386	05/14/2024 AG01	P	200.00
vc	N NA 20240687-149	LINDA K BROWN X835	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE 00141322100		LINDA K BROWN 05/14/2024 AG01		35.00
VC	N NA 20240687-150	LINDA K BROWN X835	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X835	LINDA K BROWN 05/14/2024 AG01	P	35.00
	N NA	LINDA K BROWN	.00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X835	LINDA K BROWN 05/14/2024 AG01	P	200.00
VC	20240687-151 N NA	X836 OO SHIRLEY M HAWKINS	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X836	SHIRLEY M HAWKINS 05/14/2024 AG01	P	35.00
VC	20240687-152 N NA	X836 .00 SHIRLEY M HAWKINS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X836	SHIRLEY M HAWKINS	P	05/2024
VC	20240687-153 N NA	X836 .00 SHIRLEY M HAWKINS	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X836	SHIRLEY M HAWKINS	P	20.00 05/2024
VC	20240687-154 N NA	X763 .00 DONNA DANLEY-SNYDER	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X763	05/14/2024 AG01 4 DONNA DANLEY-SNYDER	P	200.00 05/2024
VC	20240687-155 N NA	X763 .00 DONNA DANLEY-SNYDER	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X763	05/14/2024 AG01 DONNA DANLEY-SNYDER	P	35.00 05/2024
vc	20240687-156 N NA	X1204 .00 REBECCA MUIR	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 CR X1204	05/14/2024 AG01 4 REBECCA MUIR	Р	200.00 05/2024
SYST REPO FILE	EM DATE 05/17/2 RT DATE 05/17/2 S ID W	024 024	COUNTY OF PREST TRANSACTION EDIT BATCH NUMBER 06	ON LIST 87		PAGI TIMI USEI	E 11:25:39
TYPE SEPA	TRANS.NUMBER P.	O.NUMBER VENDOR ISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER PRO PE-AMT DESCRIPTION ACCOUNT NAME	JECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-COD CHECK CHK-DATE S PAYEE VENDOR NAME	E TRAI ELECT	NS-AMOUNT POSTDATE
VC	20240687-157 N NA	X1204 .00 REBECCA MUIR	00141322100 .00 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 .00 REBECCA MUIR	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X1204	05/14/2024 AG01 REBECCA MUIR	P	20.00 05/2024
VC	20240687-159 N NA	X1387	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-160 N NA	BARRY WELLING X1387	00141322100 .00 2024 PRIMARY-TRAINING	05/14/2024 05/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-161 N NA	BARRY WELLING X974	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY ELECTION	X1387 05/14/2024 05/14/2024	BARRY WELLING 05/14/2024 AG01	Р	200.00 05/2024
vc	20240687-162 N NA	MILDRED RAY X974	CO CLK-ELECTIONS PROF SE 00141322100 .00 2024 PRIMARY-TRAINING	R X974 05/14/2024 05/14/2024	MILDRED RAY 05/14/2024 AG01	p	35.00 05/2024
VC	20240687-163 N NA	MILDRED RAY X974	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY-SUPPLY	X974 05/14/2024 05/14/2024	MILDRED RAY 05/14/2024 AG01	P	35.00 05/2024
VC	20240687-164	MILDRED RAY X1321	CO CLK-ELECTIONS PROF SE	R X974	MILDRED RAY 05/14/2024 AG01	P	200.00 05/2024
VC	N NA 20240687-165	HARRIET MCCRAY X1321	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE 00141322100		HARRIET MCCRAY 05/14/2024 AG01	-	35.00
vc	N NA 20240687-166	HARRIET MCCRAY	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1321	HARRIET MCCRAY 05/14/2024 AG01	P	200.00
	20240687-166 N NA	VICKIE HAMMOND	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X1388	VICKIE HAMMOND	P	35.00
vc	N NA	VICKIE HAMMOND	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1388	VICKIE HAMMOND	P	05/2024
VC	20240687-168 N NA	DOTTIE CLOSE	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SE	05/14/2024 05/14/2024 R X1225	05/14/2024 AG01 DOTTIE CLOSE	P	200.00 05/2024

FILE	S ID W		BAICH NOME.	ER 0667				USE	K WVPKRPPK
TYPE SEPA	TRANS.NUMBER F RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAY VENDOR NAME	ACCOUNT NUMBER FE-AMT DESCRIPTION ACCOUNT NAME	PROJE	CT-TASK-COST DUE-DATE I PAYEE VENDO	DISCDATE	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAI	NS-AMOUNT POSTDATE
VC	20240687-169 N NA	X1225 .00 DOTTIE CLOSE	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 0: X1225	5/14/2024	05/14/2024 AG01 DOTTIE CLOSE	P	35.00 05/2024
VC	20240687-170 N NA	X1238 .00 ZEDA JOHNSON	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON	05/14/2024 0: X1238	5/14/2024	05/14/2024 AG01 ZEDA JOHNSON	Р	200.00 05/2024
VC	20240687-171 N NA	X1238 .00 ZEDA JOHNSON	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG	05/14/2024 0: X1238	5/14/2024	05/14/2024 AG01 ZEDA JOHNSON	P	35.00 05/2024
VC	20240687-172 N NA	X1238	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PR		05/14/2024 0: X1238	5/14/2024	05/14/2024 AG01	P	35.00 05/2024
vc	20240687-173 N NA	ZEDA JOHNSON X1259 .00	00141322300 .00 2024 PRIMARY ELECTI	ON	05/14/2024 0	5/14/2024	ZEDA JOHNSON 05/14/2024 AG01	P	200.00 05/2024
VC	20240687-174 N NA	KATHRYN RADCLIFF X1259	CO CLK-ELECTIONS PR 00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E		X1259 05/14/2024 0	5/14/2024	KATHRYN RADCLIFF 05/14/2024 AG01	Р	35.00 05/2024
VC	20240687-175 N NA	KATHRYN RADCLIFF X1259 .00	00141322300 .00 2024 PRIMARY-RETURN	r	X1259 05/14/2024 0	5/14/2024	KATHRYN RADCLIFF 05/14/2024 AG01	P	20.00 05/2024
VC	20240687-176 N NA	KATHRYN RADCLIFF X1117	CO CLK-ELECTIONS PR 00141322300 .00 2024 PRIMARY ELECTI		X1259 05/14/2024 0		KATHRYN RADCLIFF 05/14/2024 AG01	Р	200.00 05/2024
VC	20240687-177 N NA	CHARLOTTE MCCABE X1117	CO CLK-ELECTIONS PR 00141322100 .00 2024 PRIMARY-TRAINI	OF SER	X1117 05/14/2024 0		CHARLOTTE MCCABE 05/14/2024 AG01	p	35.00 05/2024
VC	20240687-178 N NA	CHARLOTTE MCCABE	CO CLK-ELEC TRAIN/E 00141322300 .00 2024 PRIMARY-SUPPLY	DUCA	X1117 05/14/2024 0		CHARLOTTE MCCABE 05/14/2024 AG01	P	35.00 05/2024
VC	20240687-179	CHARLOTTE MCCABE	CO CLK-ELECTIONS PR	OF SER	X1117		CHARLOTTE MCCABE 05/14/2024 AG01	p	200.00 05/2024
VC	N NA 20240687-180	HALEY SPHAR X1362	.00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	OF SER	05/14/2024 0 X1362		HALEY SPHAR 05/14/2024 AG01		35.00
	N NA	.00 HALEY SPHAR	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 0 X1362	5/14/2024	HALEY SPHAR	P	05/2024
REPO	EM DATE 05/17/ RT DATE 05/17/	2024 2024	COUNTY OF TRANSACTION	PRESTON EDIT LI	ST		•	PAGE TIME	11:25:39
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TYPE SEPA	TRANS.NUMBER F RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJE	CT-TASK-COST DUE-DATE I PAYEE VENDOI	DISCDATE	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAI	NS-AMOUNT POSTDATE
VC	20240687-181 N NA	X1368 .00 CINDY LIVENGOOD	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 09 X1368	5/14/2024	05/14/2024 AG01 CINDY LIVENGOOD	P	200.00 05/2024
VC	20240687-182 N NA	X1368 .00 CINDY LIVENGOOD	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 0: X1368	5/14/2024	05/14/2024 AG01 CINDY LIVENGOOD	P	35.00 05/2024
VC	20240687-183 N NA	X1389 .00 MICHELLE SPOHN	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 0: X1389	5/14/2024	05/14/2024 AG01 MICHELLE SPOHN	P	200.00 05/2024
VC	20240687-184 N NA	X1389 .00 MICHELLE SPOHN	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 0: X1389	5/14/2024	05/14/2024 AG01 MICHELLE SPOHN	P	35.00 05/2024
VC	20240687-185 N NA	X1116 .00 CINDY WILEY	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR		05/14/2024 0: X1116	5/14/2024	05/14/2024 AG01 CINDY WILEY	P	200.00 05/2024
VC	20240687-186 N NA	X1116 .00 CINDY WILEY	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG	05/14/2024 0: X1116	5/14/2024	05/14/2024 AG01 CINDY WILEY	P	35.00 05/2024
VC	20240687-187 N NA	X1320 .00 LOUANN DEWITT	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON	05/14/2024 0: X1320	5/14/2024	05/14/2024 AG01 LOUANN DEWITT	P	200.00 05/2024
VC	20240687-188 N NA	X1320	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG	05/14/2024 0: X1320	5/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-189 N NA	LOUANN DEWITT X768	00141322300 .00 2024 PRIMARY ELECTI	ON	05/14/2024 0	5/14/2024	05/14/2024 AG01 SYLVIA LISTON	P	200.00 05/2024
VC	20240687-190 N NA	SYLVIA LISTON X768	CO CLK-ELECTIONS PR 00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E		X768 05/14/2024 0	5/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-191 N NA	SYLVIA LĪŠTON X768 .00	CO CLK-ELEC TRAIN/E 00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PR		X768 05/14/2024 0	5/14/2024	SYLVIA LISTON 05/14/2024 AG01	P	20.00 05/2024
VC	20240687-192 N NA	SYLVIA LISTON X1084	CO CLK-ELECTIONS PR 00141322300 .00 2024 PRIMARY ELECTI		X768 05/14/2024 0		SYLVIA LISTON 05/14/2024 AG01	p	200.00 05/2024
	N NA	ED COSNER	CO CLK-ELECTIONS PR	OF SER	X1084	, , , , , , , , , ,	ED COSNER	-	
SYST REPO FILE	EM DATE 05/17/ RT DATE 05/17/ S ID W	/2024 /2024	COUNTY OF TRANSACTION BATCH NUMB	EDIT LI	ST			PAGI TIMI USEI	E 11:25:39
TYPE	TRANS.NUMBER I	P.O.NUMBER VENDOR	ACCOUNT NUMBER	PROJE	CT-TASK-COST	INVOICE	TRANDATE CASH-C	CODE TRAI	NS-AMOUNT
SEPA VC	20240687-193	DISCOUNT-AMT LIQUIDA VENDOR NAME X1084	ACCOUNT NAME		PAYEE VENDO		CHECK CHK-DATE PAYEE VENDOR NAME 05/14/2024 AG01		35.00
vc	N NA 20240687-194	.00 ED COSNER X1084	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E		05/14/2024 0 X1084		ED COSNER 05/14/2024 AG01	Ъ	35.00
VC	N NA 20240687-195	.00 ED COSNER X1369	.00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PR	OF SER	05/14/2024 0 X1084	5/14/2024	ED COSNER 05/14/2024 AG01	₽	200.00
VC	N NA	.00 DARLA SHAFFER X1369	.00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 0 X1369	5/14/2024	DARLA SHAFFER 05/14/2024 AG01	P	35.00
	N NA	.00 DARLA SHAFFER	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 0 X1369	5/14/2024	DARLA SHAFFER	Þ	05/2024
vc	20240687-197 N NA	X837 .00 NIXOLA JANE STANTON	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 0 X837	5/14/2024	05/14/2024 AG01 NIXOLA JANE STANTO	P	200.00 05/2024
vc	20240687-198 N NA	X837 .00 NIXOLA JANE STANTON	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 0 X837	5/14/2024	05/14/2024 AG01 NIXOLA JANE STANTO	DN P	35.00 05/2024
VC	20240687-199 N NA	X1390 .00 RUTH GRAHAM	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 0 X1390	5/14/2024	RUTH GRAHAM	P	200.00 05/2024
VC	20240687-200 N NA	X1390 .00 RUTH GRAHAM	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 0 X1390	5/14/2024	05/14/2024 AG01 RUTH GRAHAM	P	35.00 05/2024
VC	20240687-201 N NA	X1170 .00 GINA WELSH	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 0 X1170	5/14/2024	05/14/2024 AG01 GINA WELSH	Р	200.00 05/2024
VC	20240687-202 N NA	X1170 .00 GINA WELSH	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 0 X1170	5/14/2024	05/14/2024 AG01 GINA WELSH	P	35.00 05/2024
VC	20240687-203 N NA	X1141 .00 SHIRLEY CRAMER	00141322300 .00 2024 PRIMARY-ELECTI CO CLK-ELECTIONS PR	ON OF SER	05/14/2024 0 X1141	5/14/2024	05/14/2024 AG01 SHIRLEY CRAMER	P	200.00 05/2024
VC	20240687-204 N NA	X1141 .00 SHIRLEY CRAMER	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG	05/14/2024 0 X1141	5/14/2024	05/14/2024 AG01 SHIRLEY CRAMER	p	35.00 05/2024
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	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER ATE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COS' DUE-DATE PAYEE VEND	DISCDATE CHECK CHK-DATE	CODE TRAN SELECT	S-AMOUNT POSTDATE
VC	20240687-205 N NA	X1391 .00 TERI KISNER	00141322300 .00 2024 PRIMARY ELECT: CO CLK-ELECTIONS P	ION 05/14/2024 ROF SER X1391	05/14/2024 AG01 05/14/2024 TERI KISNER	p	200.00 05/2024
VC	20240687-206 N NA	X1391 .00 TERI KISNER	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/	ING 05/14/2024 EDUCA X1391	05/14/2024 AG01 05/14/2024 TERI KISNER	P	35.00 05/2024
VC	20240687-207 N NA	X340 .00 BETTY MOORE	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024 ROF SER X340	05/14/2024 AG01 05/14/2024 BETTY MOORE	P	200.00 05/2024
VC	20240687-208 N NA	X340 .00 BETTY MOORE	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/	ING 05/14/2024 EDUCA X340	05/14/2024 AG01 05/14/2024 BETTY MOORE	Þ	35.00 05/2024
VC	20240687-209 N NA	X1261 .00 JONI BLAMBLE	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024 ROF SER X1261	05/14/2024 AG01 05/14/2024 JONI BLAMBLE	P	200.00 05/2024
VC	20240687-210 N NA	X1261 .00 JONI BLAMBLE	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/	ING 05/14/2024 EDUCA X1261	05/14/2024 AG01 05/14/2024 JONI BLAMBLE	P	35.00 05/2024
VC	20240687-211 N NA	X1261 .00 JONI BLAMBLE	00141322300 .00 2024 PRIMARY-SUPPL CO CLK-ELECTIONS P	Y 05/14/2024 ROF SER X1261	05/14/2024 AG01 05/14/2024 JONI BLAMBLE	P	35.00 05/2024
vc	20240687-212 N NA	X1392 .00 BAYLEE KOSANIC	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024 ROF SER X1392	05/14/2024 AG01 05/14/2024 BAYLEE KOSANIC	P	200.00 05/2024
VC	20240687-213 N NA	X1392 .00 BAYLEE KOSANIC	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/	ING 05/14/2024 EDUCA X1392	05/14/2024 AG01 05/14/2024 BAYLEE KOSANIC	P	35.00 05/2024
VC	20240687-214 N NA	X1392 .00 BAYLEE KOSANIC	00141322300 .00 2024 PRIMARY-RETUR CO CLK-ELECTIONS P	N 05/14/2024 ROF SER X1392	05/14/2024 AG01 05/14/2024 BAYLEE KOSANIC	Р	20.00 05/2024
VC	20240687-215 N NA	X1302 .00 JEAN RINEHART	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024 ROF SER X1302	05/14/2024 AG01 05/14/2024 JEAN RINEHART	P	200.00 05/2024
VC	20240687-216 N NA	X1302 .00 JEAN RINEHART	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/	ING 05/14/2024	05/14/2024 AG01 05/14/2024 JEAN RINEHART	P	35.00 05/2024
SYST REPO FILE	EM DATE 05/17 RT DATE 05/17 S ID W	/2024 /2024	COUNTY OF TRANSACTION BATCH NUM	EDIT LIST		PAGE TIME USER	11:25:39
TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	DISCOUNT-AMT LIGHTDA	ACCOUNT NUMBER	PROJECT-TASK-COS	DISCDATE CHECK CHK-DATE	SELECT	IS-AMOUNT POSTDATE
VC	20240687-217 N NA	VENDOR NAME X1122	ACCOUNT NAME 00141322300 .00 2024 PRIMARY ELECT. CO CLK-ELECTIONS P	PAYEE VENDO	05/14/2024 AG01		200.00 05/2024
VC	20240687-218 N NA	JO-ANN HELTON X1122	00141322100 .00 2024 PRIMARY-TRAIN	ING 05/14/2024	05/14/2024 AG01	P	35.00 05/2024
vc	20240687-219 N NA	JO-ANN HELTON X1342	CO CLK-ELEC TRAIN/1 00141322300 .00 2024 PRIMARY ELECT	ION 05/14/2024	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-220 N NA	STEPHANIE HAUSER X1342 .00	CO CLK-ELECTIONS P 00141322100 .00 2024 PRIMARY-TRAIN	ING 05/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-221 N NA	STEPHANIE HAUSER X1170 .00	CO CLK-ELEC TRAIN/ 00141322300 .00 2024 PRIMARY-RETUR	N 05/14/2024	STEPHANIE HAUSER 05/14/2024 AG01 05/14/2024 GINA WELSH	P	20.00 05/2024
VC	20240687-222 N NA	GINA WELSH X1273	CO CLK-ELECTIONS P 00141322300 .00 2024 PRIMARY-SUPPL	9 05/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-223 N NA	DANIEL BRANIFF X980 .00 JOE HEATH	CO CLK-ELECTIONS P 00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024	05/14/2024 AG01	p	200.00 05/2024
VC	20240687-224 N NA	X980	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/		05/14/2024 AG01	P	35.00 05/2024
VC	20240687-225 N NA	JOE HEATH X1298 .00 CINDY HELMICK	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-226 N NA	X1298 .00 CINDY HELMICK	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/	ING 05/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-227 N NA	X1102	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024	05/14/2024 AG01	P	200.00 05/2024
vc	20240687-228 N NA	ROBIN DAVIS X1102	00141322100 .00 2024 PRIMARY TRAIN CO CLK-ELEC TRAIN/		05/14/2024 AG01	р	35.00 05/2024
		ROBIN DAVIS	CO CLK-ELEC TRAIN/	EDUCA X1102	ROBIN DAVIS		
SYST	EM DATE 05/17	/2024	COUNTY OF TRANSACTION	PRESTON		PAGE TIME	20
FILE	RT DATE 05/17 S ID W	/2024	BATCH NUM	BER 0687		USER	
TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER ATE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COS DUE-DATE PAYEE VENDO	DISCDATE CHECK CHK-DATE	SELECT	IS-AMOUNT POSTDATE
VC	20240687-229 N NA	X1240 .00 CHARITY PARSONS	00141322300 .00 2024 PRIMARY ELECT: CO CLK-ELECTIONS P	ON 05/14/2024 ROF SER X1240	05/14/2024 AG01 05/14/2024 CHARITY PARSONS	P	200.00 05/2024
VC	20240687-230 N NA	X1240 .00 CHARITY PARSONS	00141322100 .00 2024 PRIMARY-TRAIN: CO CLK-ELEC TRAIN/	ING 05/14/2024 EDUCA X1240	05/14/2024 AG01 05/14/2024 CHARITY PARSONS	P	35.00 05/2024
vc	20240687-231 N NA	X1240 .00 CHARITY PARSONS	00141322300 .00 2024 PRIMARY-RETURI CO CLK-ELECTIONS P	05/14/2024 ROF SER X1240	05/14/2024 AG01 05/04/2024 CHARITY PARSONS	P	20.00 05/2024
vc	20240687-232 N NA	X1113 .00 CHRISTY CASSADY	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P		05/14/2024 AG01 05/04/2024 CHRISTY CASSADY	P	200.00 05/2024
VC	20240687-233 N NA	X1113 .00 CHRISTY CASSADY	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN	ING 05/14/2024	05/04/2024 AG01 05/04/2024 CHRISTY CASSADY	P	35.00 05/2024
VC	20240687-234 N NA	X1113 .00 CHRISTY CASSADY	00141322100 .00 2024 PRIMARY-TRAIN .CO CLK-ELEC TRAIN/	ING 05/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	20240687-235 N NA	X1113 .00 CHRISTY CASSADY	00141322300 .00 2024 PRIMARY-SUPPL CO CLK-ELECTIONS P	Y 05/14/2024	05/14/2024 AG01	p	35.00 05/2024
VC	20240687-236 N NA	X1189 .00 KELLEY BARTO	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-237 N NA	X1189 .00 KELLEY BARTO	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/		05/14/2024 AG01	P	35.00 05/2024
VC	20240687-238 N NA	X1323 .00 FELICIA BARTO	00141322300 .00 2024 PRIMARY ELECT CO CLK-ELECTIONS P	ION 05/14/2024	05/14/2024 AG01	P	200.00 05/2024
VC	20240687-239 N NA	X1323 .00 FELICIA BARTO	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/		05/14/2024 AG01 05/14/2024 FELICIA BARTO	р	35.00 05/2024
vc	20240687-240 N NA	X1323 .00 FELICIA BARTO	00141322300 .00 2024 PRIMARY-RETUR CO CLK-ELECTIONS P		05/14/2024 AG01	Р	20.00 05/2024
		ILLICIA DARIO	CO CLR-BLECTIONS P				

TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE TRANDATE CAS DUE-DATE DISCDATE CHECK CHK-DA PAYEE VENDOR NO PAYEE VENDOR NA	H-CODE TRANS-AMOUNT TE SELECT POSTDATE
VC 20240687-241 N NA		00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	05/14/2024 AG0	
VC 20240687-242 N NA		00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU	05/14/2024 05/14/2024 AGC	35.00 P 05/2024
VC 20240687-243 N NA	X1050	00141322300 .00 2024 PRIMARY ELECTION	05/14/2024 05/14/2024 AG0	200.00 P 05/2024
VC 20240687-244 N NA	.00	CO CLK-ELECTIONS PROF 00141322100 .00 2024 FRIMARY-TRAINING	05/14/2024 05/14/2024 AGC	1 35.00 P 05/2024
VC 20240687-245 N NA	JO ANN TURNER X1393	CO CLK-ELEC TRAIN/EDU 00141322300 .00 2024 PRIMARY ELECTION	05/14/2024 AGO	200.00 P 05/2024
VC 20240687-246	CARLEY POWERS X1393	CO CLK-ELECTIONS PROF	SER X1393 CARLEY POWERS	
VC 20240687-247	CARLEY POWERS	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU 00141322300	05/14/2024 AG0	200.00
VC 20240687-248	TAMRA BRAGG X1394	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	SER X1394 TAMRA BRAGG	35.00
N NA VC 20240687-249	TAMRA BRAGG X786	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU 00141322300	05/14/2024 AGO	P 05/2024
N NA VC 20240687-250	ANITA GOFF X786	.00 2024 FRIMARY ELECTION CO CLK-ELECTIONS PROF 00141322100	05/14/2024 05/14/2024 SER X786 ANITA GOFF 05/14/2024 AGG	P 05/2024
N NA VC 20240687-251	ANITA GOFF	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU 00141322300	05/14/2024 05/14/2024	P 05/2024
N NA NA VC 20240687-252	CARLEY POWERS	.00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF	05/14/2024 05/14/2024 SER X1393 CARLEY POWERS	P 05/2024
N NA	X1371 .00 TIFFANY GOFF	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	05/14/2024 AGC SER X1371 TIFFANY GOFF	200.00 P 05/2024
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REPORT DATE 05/1 FILES ID W	7/2024	BATCH NUMBER	0687	USER WVPRRMAR
TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE TRANDATE CAS DUE-DATE DISCDATE CHECK CHK-DA PAYEE VENDOR NO PAYEE VENDOR NA	H-CODE TRANS-AMOUNT TE SELECT POSTDATE ME
VC 20240687-253 N NA	X1371 .00 TIFFANY GOFF	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUC	05/14/2024 AG0 05/14/2024 05/14/2024 CA X1371 TIFFANY GOFF	1 p 35.00 p 05/2024
VC 20240687-254 N NA	X1345 .00 MARIA HETTINGER	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	05/14/2024 05/14/2024 AG0 05/14/2024 05/14/2024 SER X1345 MARIA HETTINGER	P 05/2024
VC 20240687-255 N NA	X1345 .00 MARIA HETTINGER	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU	05/14/2024 05/14/2024 AG0	P 05/2024
VC 20240687-256 N NA	X1345	00141322300 .00 2024 PRIMARY-SUPPLY	05/14/2024 05/14/2024 AG0	1 35.00 P 05/2024
VC 20240687-257 N NA	.00	CO CLK-ELECTIONS PROF 00141322300 .00 2024 PRIMARY ELECTION	05/14/2024 05/14/2024 AG0	1 200.00 P 05/2024
VC 20240687-258 N NA	.00	CO CLK-ELECTIONS PROF 00141322100 .00 2024 PRIMARY-TRAINING	05/14/2024 05/14/2024 AG0	1 35.00 P 05/2024
VC 20240687-259	BRENDA HARTSELL X491	CO CLK-ELEC TRAIN/EDU 00141322300 .00 2024 PRIMARY ELECTION	CA X326 BRENDA HARTSELL 05/14/2024 AG0 05/14/2024 05/14/2024	
VC 20240687-260	DEBBIE DUMIRE	CO CLK-ELECTIONS PROF 00141322100 .00 2024 PRIMARY-TRAINING	SER X491 DEBBIE DUMIRE 05/14/2024 AG0	1 35.00 P 05/2024
VC 20240687-261	DEBBIE DUMIRE X491	CO CLK-ELEC TRAIN/EDU		
N NA VC 20240687-262	DEBBIE DUMIRE X1346	.00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF	S SER X491 DEBBIE DUMIRE 05/14/2024 AGC	
N NA VC 20240687-263	BETTY JO FEATHER X1346	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF 00141322100	SER X1346 BETTY JO FBATHE 05/14/2024 AG0	R 35.00
N NA VC 20240687-264	.00 BETTY JO FEATHER	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU 00141322300	05/14/2024 AGG	200.00
N NA	CYNTHIA BACHTEL	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	05/14/2024 05/14/2024	P 05/2024
SYSTEM DATE 05/1 REPORT DATE 05/1 FILES ID W	7/2024 7/2024	COUNTY OF PR TRANSACTION ED: BATCH NUMBER	IT LIST	PAGE 23 TIME 11:25:39 USER WVPRRMAR
TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE TRANDATE CAS DUE-DATE DISCDATE CHECK CHK-DA PAYEE VENDOR NO PAYEE VENDOR NA	H-CODE TRANS-AMOUNT TE SELECT POSTDATE ME
VC 20240687-265 N NA	X349 .00 CYNTHIA BACHTEL	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU	05/14/2024 AG0 05/14/2024 05/14/2024 CYNTHIA BACHTEL	1 35.00 P 05/2024
VC 20240687-266 N NA	X349 .00 CYNTHIA BACHTEL	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PROF	05/14/2024 05/14/2024 AG0 SER X349 CYNTHIA BACHTEL	P 05/2024
VC 20240687-267 N NA	X351 .00 CAROLYN M MULLENAX	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF	05/14/2024 AG0 05/14/2024 05/14/2024 SER X351 CAROLYN M MULLE	₽ 05/2024
VC 20240687-268 N NA		00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU	05/14/2024 05/14/2024 AG0	P 05/2024
VC 20240687-269 N NA		00141322300 .00 2024 PRIMARY ELECTION .CO CLK-ELECTIONS PROF	05/14/2024 05/14/2024 AG0	
VC 20240687-270 N NA	X1017	00141322100 .00 2024 PRIMARY-TRAINING	05/14/2024 05/14/2024 AG0	1 35.00 P 05/2024
VC 20240687-271 N NA	NANCY DUNAWAY X1192	CO CLK-ELEC TRAIN/EDU 00141322300 .00 2024 PRIMARY ELECTION	05/14/2024 05/14/2024 AG0	1 200.00 P 05/2024
VC 20240687-272 N NA	EDWARD KNOTTS X1192	CO CLK-ELECTIONS PROF 00141322100 .00 2024 PRIMARY-TRAINING	SER X1192 EDWARD KNOTTS 05/14/2024 AG0 05/14/2024 05/14/2024	1 35.00 P 05/2024
VC 20240687-273	EDWARD KNOTTS	CO CLK-ELEC TRAIN/EDU 00141322300 .00 2024 PRIMARY ELECTION	CA X1192 EDWARD KNOTTS	,
VC 20240687-274	RUTH MURRAY	CO CLK-ELECTIONS PROF 00141322100 .00 2024 PRIMARY-TRAINING	SER X389 RUTH MURRAY 05/14/2024 AGG	
N NA VC 20240687-275	RUTH MURRAY X443	CO CLK-ELEC TRAIN/EDU	CA X389 RUTH MURRAY 05/14/2024 AGG	200.00
N NA VC 20240687-276	DIANE HAMILTON X443	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF 00141322100	SER X443 DIANE HAMILTON 05/14/2024 AGG	P 05/2024
N NA	.00 DIANE HAMILTON	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDU	5 05/14/2024 05/14/2024	P 05/2024

FILE	S ID	W		BATCH NUMB	ER 0687				USER	WVPRRMAR
TYPE SEPA	TRANS.N RATE-CH	NUMBER K BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA	ACCOUNT NUMBER FE-AMT DESCRIPTION	PROJE	CT-TASK-COS DUE-DATE	T INVOICE DISCDATE	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	DDE TRAN	IS-AMOUNT POSTDATE
VC	2024068 N	37-277 NA	VENDOR NAME X443	00141322300 .00 2024 PRIMARY-RETURN	ı	PAYEE VEND	05/14/2024	05/14/2024 AG01	P	20.00 05/2024
VC	2024068	37-278	DIANE HAMILTON X255	CO CLK-ELECTIONS PR 00141322300 .00 2024 PRIMARY ELECTI	OF SER	X443 05/14/2024		DIANE HAMILTON 05/14/2024 AG01	р	200.00 05/2024
VC	N 2024068	NA 87-279	NORMA MURRAY X255	CO CLK-ELECTIONS PR 00141322100	OF SER	X255		NORMA MURRAY 05/14/2024 AG01	-	35.00
***	N	NA	NORMA MURRAY	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 X255	05/14/2024	NORMA MURRAY 05/14/2024 AG01	P	35.00
٧C	2024068 N	NA	X255 .00 NORMA MURRAY	.00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PR	OF SER	05/14/2024 X255	05/14/2024	NORMA MURRAY	P	05/2024
VC	2024068 N	87-281 NA	X1109 .00 ROBIN HASKIELL	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON ROF SER	05/14/2024 X1109	05/14/2024	05/14/2024 AG01 ROBIN HASKIELL	P	200.00 05/2024
VC	2024068 N	87-282 NA	X1109 .00 ROBIN HASKIELL	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	ING EDUCA	05/14/2024 X1109	05/14/2024	05/14/2024 AG01 ROBIN HASKIELL	P	35.00 05/2024
VC	2024068 N	87-283 NA	X1109 .00 ROBIN HASKIELL	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PR	1	05/14/2024 X1109	05/14/2024	05/14/2024 AG01 ROBIN HASKIELL	P	20.00 05/2024
VC	2024061 N	87-284 NA	X1183 .00 SUSIE SHEETS	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ION	05/14/2024 X1183	05/14/2024	05/14/2024 AG01 SUSIE SHEETS	P	200.00 05/2024
VC	202406	87-285 NA	X1183	00141322100 .00 2024 PRIMARY-TRAIN	ING	05/14/2024	05/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	202406	87-286 NA	SUSIE SHEETS X1243	CO CLK-ELEC TRAIN/F 00141322300 .00 2024 PRIMARY ELECT		X1183 05/14/2024		SUSIE SHEETS 05/14/2024 AG01	P	200.00 05/2024
VC	202406	87-287	VIRGINIA ZETTY X1243	CO CLK-ELECTIONS PR	ROF SER	X1243		VIRGINIA ZETTY 05/14/2024 AG01	P	35.00 05/2024
VC	N 202406	NA 87-288	VIRGINIA ZETTY X1277	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/I		05/14/2024 X1243		VIRGINIA ZETTY 05/14/2024 AG01		200.00
	N .	NA	CLAUDE PRATT	.00 2024 PRIMARY ELECT: CO CLK-ELECTIONS PR	ION ROF SER	05/14/2024 X1277	05/14/2024	CLAUDE PRATT	P	05/2024
REPO	EM DATE RT DATE S ID	05/17 05/17 W	7/2024 7/2024	COUNTY OF TRANSACTION BATCH NUMB	PRESTON EDIT LI ER 0687	ST			PAGE TIME USER	11:25:39
TYPE SEPA	TRANS.N	NUMBER K BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA' VENDOR NAME	ACCOUNT NUMBER FE-AMT DESCRIPTION ACCOUNT NAME	PROJE	CT-TASK-COS DUE-DATE PAYEE VEND	T INVOICE DISCDATE OR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAN	NS-AMOUNT POSTDATE
VC	2024068 N	87-289 NA	X1277 .00 CLAUDE PRATT	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG	05/14/2024 X1277	05/14/2024	05/14/2024 AG01	р	35.00 05/2024
VC	2024068 N	37-290 NA	X1347	00141322300 .00 2024 PRIMARY ELECTI	ON	05/14/2024	05/14/2024	05/14/2024 AG01	P	200.00 05/2024
VC	2024068 N	87-291 NA	DIANN ZUCHOWSKI X1347	CO CLK-ELECTIONS PR 00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E		X1347 05/14/2024	05/14/2024	DIANN ZUCHOWSKI 05/14/2024 AG01	P	35.00 05/2024
VC	2024068 N	87-292 NA	DIANN ZUCHOWSKI X1123	CO CLK-ELEC TRAIN/E 00141322300 .00 2024 PRIMARY ELECIT		X1347 05/14/2024		DIANN ZUCHOWSKI 05/14/2024 AG01	P	200.00 05/2024
VC	2024068	87-293	HARRY BOLYARD X1123	CO CLK-ELECTIONS PR	OF SER	X1123		05/14/2024 AG01		35.00
vc	N 2024068	NA 87-294	HARRY BOLYARD X1349	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E		05/14/2024 X1123		HARRY BOLYARD 05/14/2024 AG01	Þ	200.00
vc	N 2024068	NA 87-295	ROBIN RHODES X1349	.00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR 00141322100	ON ROF SER	05/14/2024 X1349	05/14/2024	ROBIN RHODES 05/14/2024 AG01	P	35.00
VC	N 2024068	NA	.00 ROBIN RHODES X268	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	ING EDUCA	05/14/2024 X1349	05/14/2024	ROBIN RHODES 05/14/2024 AG01	Þ	200.00
	N	NA	DIANNA K RUGGLES	.00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON ROF SER	05/14/2024 X268	05/14/2024	DIANNA K RUGGLES	P	05/2024
VC	2024068 N	NA	X268 .00 DIANNA K RUGGLES	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	ING EDUCA	05/14/2024 X268	05/14/2024	DIANNA K RUGGLES	P	35.00 05/2024
VC	2024068 N	87-298 NA	X1350 .00 BRENDA MCGINNIS	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON ROF SER	05/14/2024 X1350	05/14/2024	05/14/2024 AG01 BRENDA MCGINNIS	P	200.00 05/2024
VC	2024068 N	87-299 NA	X1350 .00 BRENDA MCGINNIS	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	ING EDUCA	05/14/2024 X1350	05/14/2024	05/14/2024 AG01 BRENDA MCGINNIS	P	05/2024
VC	2024068 N	87-300 NA	X269 .00 CONNIE SHANNON	00141322300 .00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PR	ON ROF SER	05/14/2024 X269	05/14/2024	05/14/2024 AG01 CONNIE SHANNON	P	200.00 05/2024
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TYPE SEPA	TRANS.1	NUMBER K BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA' VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJE	CT-TASK-COS DUE-DATE PAYEE VEND	DISCDATE	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAN SELECT	NS-AMOUNT POSTDATE
VC	2024068 N		X269	00141322100 .00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	NG DUCA	05/14/2024 X269	05/14/2024	05/14/2024 AG01	P	35.00 05/2024
VC	2024068 N	87-302 NA	CONNIE SHANNON X269 .00	00141322300 .00 2024 PRIMARY-RETURN	I	05/14/2024	05/14/2024	05/14/2024 AG01	P	20.00 05/2024
VC	2024068 N	87-303 NA	CONNIE SHANNON X1004	CO CLK-ELECTIONS PR 00141322300 .00 2024 PRIMARY ELECTI	OF SER	X269 05/14/2024	05/14/2024	CONNIE SHANNON 05/14/2024 AG01	P	200.00 05/2024
VC	2024068	87-304	DONNA PHILLIPS X1004	CO CLK-ELECTIONS PR 00141322100	OF SER	X1004 05/14/2024		DONNA PHILLIPS 05/14/2024 AG01	p	35.00 05/2024
VC	N 2024068	NA 87-305	DONNA PHILLIPS X1004	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/E	EDUCA	X1004		05/14/2024 AG01	P	35.00 05/2024
VC	N 202406	NA 87-306	DONNA PHILLIPS X939	.00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PF	ROF SER	05/14/2024 X1004		05/14/2024 AG01		200.00
VC	N	NΑ	.00 SANDRA KAY WALTERS X939	.00 2024 PRIMARY ELECTI CO CLK-ELECTIONS PF	ROF SER	05/14/2024 X939	05/14/2024	SANDRA KAY WALTERS 05/14/2024 AG01	P	35.00
	2024068 N	NA	.00 SANDRA KAY WALTERS	.00 2024 PRIMARY-TRAINI CO CLK-ELEC TRAIN/F	ING EDUCA	05/14/2024 X939	05/14/2024	SANDRA KAY WALTERS	P	20.00
VC	202406 N	NA	X939 .00 SANDRA KAY WALTERS	00141322300 .00 2024 PRIMARY-RETURN CO CLK-ELECTIONS PR	N ROF SER	05/14/2024 X939	05/14/2024	SANDRA KAY WALTERS	P	05/2024
VC	202406 N	87-309 NA	X921 .00 MARY KAY DEAN	00141322300 .00 2024 PRIMARY ELECTIONS PR	ION ROF SER	05/14/2024 X921	05/14/2024	MARY KAY DEAN	P	200.00 05/2024
VC	202406 N	87-310 NA	X921 .00 MARY KAY DEAN	00141322100 .00 2024 PRIMARY-TRAIN CO CLK-ELEC TRAIN/	ING EDUCA	05/14/2024 X921	05/14/2024	05/14/2024 AG01 MARY KAY DEAN	P	35.00 05/2024
VC	202406 N	87-311 NA	X921 .00 MARY KAY DEAN	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PR	Y ROF SER	05/14/2024 X921	05/14/2024	05/14/2024 AG01 MARY KAY DEAN	P	35.00 05/2024
VC	202406 N	87-312 NA	X790 .00 JACOB PLUM	00141322300 .00 2024 PRIMARY ELECT: CO CLK-ELECTIONS PR	ION	05/14/2024 X790	05/14/2024	05/14/2024 AG01 JACOB PLUM	P	200.00 05/2024
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TYPE TRANS.	NUMBER P. K BOX D	ISCOUNT-AMT LIQUIDAT	ACCOUNT NUMBER PROJ	ECT-TASK-COST INVOICE DUE-DATE DISCDATE (TRANDATE CASH-C CHECK CHK-DATE		NS-AMOUNT POSTDATE
VC 202406		VENDOR NAME X790	ACCOUNT NAME 00141322100 .00 2024 PRIMARY-TRAINING	PAYEE VENDOR NO PAYEE 05/14/2024 05/14/2024	AYEE VENDOR NAME 05/14/2024 AG01	p	35.00 05/2024
VC 202406		JACOB PLUM X849	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY ELECTION	X790 J	ACOB PLUM 05/14/2024 AG01	P	200.00 05/2024
VC 202406		MARJORIÉ PLUM X849	CO CLK-ELECTIONS PROF SER	X849 MA	ARJORIE PLUM 05/14/2024 AG01	p	35.00 05/2024
VC 202406	87-316	MARJORIE PLUM X1395	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	X849 M2	ARJORIE PLUM 05/14/2024 AG01	p	200.00
N VC 202406	NA 87-317	.00 MARY BRADSHAW X1395	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER 00141322100		ARY BRADSHAW 05/14/2024 AG01	P	35.00
N VC 202406	NA	.00 MARY BRADSHAW X1353	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA 00141322300		ARY BRADSHAW 05/14/2024 AG01	P	200.00
VC 202406	NA	JANICE FEATHER X1353	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER 00141322100	05/14/2024 05/14/2024 X1353 J	ANICE FEATHER 05/14/2024 AG01	P	35.00
N	NA	JANICE FEATHER	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1353 J	ANICE FEATHER 05/14/2024 AG01	Þ	35.00
N	NA	JANICE FEATHER	00141322300 .00 2024 PRIMARY-SUPPLY CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1353 J	ANICE FEATHER	Р	05/2024
VC 202406 N	NA	X1396 .00 LINDA BACHMAN	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1396 L	05/14/2024 AG01 INDA BACHMAN	P	200.00 05/2024
VC 202406 N	87-322 NA	X1396 .00 LINDA BACHMAN	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	05/14/2024 AG01 INDA BACHMAN	P	35.00 05/2024
VC 202406 N	87-323 NA	X1355 JULIE ADAMS	00141322300 .00 2024 PRIMARY-ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	05/14/2024 AG01 ULIE ADAMS	P	200.00 05/2024
VC 202406	87-324 NA	X1355 .00 JULIE ADAMS	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	05/14/2024 AG01 ULIE ADAMS	P	35.00 05/2024
SYSTEM DATE REPORT DATE FILES ID	05/17/2 05/17/2 W	024 024	COUNTY OF PRESTOI TRANSACTION EDIT L BATCH NUMBER 068	IST		PAGE TIME USEF	11:25:39
TYPE TRANS.	NUMBER P.	O.NUMBER VENDOR ISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER PROJUCE-AMT DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE DUE-DATE DISCDATE O PAYEE VENDOR NO PA	TRANDATE CASH-CC CHECK CHK-DATE AYEE VENDOR NAME	DDE TRAN SELECT	NS-AMOUNT POSTDATE
VC 202406 N	87-325 NA	X1354 .00 HOLLY FUNK	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	05/14/2024 AG01 OLLY FUNK	р	200.00 05/2024
VC 202406 N	87-326 NA	X1354 .00 HOLLY FUNK	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024	05/14/2024 AG01 DLLY FUNK	P	35.00 05/2024
VC 202406 N	87-327 NA	X1356 .00 CHERYL BROCK	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	05/14/2024 AG01 HERYL BROCK	P	200.00 05/2024
VC 202406	87-328 NA	X1356	00141322100 .00 2024 PRIMARY-TRAINING	05/14/2024 05/14/2024	05/14/2024 AG01 HERYL BROCK	P	35.00 05/2024
VC 202406	87-329 NA	CHERYL BROCK X1356	CO CLK-ELEC TRAIN/EDUCA 00141322300 .00 2024 PRIMARY-RETURN	05/14/2024 05/14/2024	05/14/2024 AG01	P	20.00 05/2024
VC 202406	87-330 NA	CHERYL BROCK X1368	CO CLK-ELECTIONS PROF SER 00141322300 .00 2024 PRIMARY-RETURN	05/14/2024 05/14/2024	HERYL BROCK 05/14/2024 AG01	p	20.00 05/2024
VC 202406		CINDY LIVENGOOD X1327	CO CLK-ELECTIONS PROF SER 00141322300 .00 2024 PRIMARY-EXTRA HELP	X1368 C:	INDY LIVENGOOD 05/14/2024 AG01	P	40.00 05/2024
VC 202406	87-332	ANTHONY R FAVRO	CO CLK-ELECTIONS PROF SER	X1327 AI	NTHONY R FAVRO 05/14/2024 AG01	р	40.00 05/2024
N VC 202406		JENNY FAVRO X1330	CO CLK-ELECTIONS PROF SER	X1328 J	ENNY FAVRO 05/14/2024 AG01	p	40.00 05/2024
N VC 202406	NA 87-334	ANTHONY A FAVRO X1329	.00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER 00141322300		NTHONY A FAVRO 05/14/2024 AG01		40.00
N VC 202406	NA 87-335	.00 EMMA FAVRO X1397	.00 2024 FRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER 00141322300		MMA FAVRO 05/14/2024 AG01	P	40.00
N	NA	.00 KYRA STILES	.00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1397 K	YRA STILES 05/14/2024 AG01	P	40.00
VC 202406 N	87-336 NA	X1398 .00 WAYNE COSNER	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	AYNE COSNER	P	05/2024
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VC 202406 N	87-337 NA	X1372 .00 KALISTA HUGGINS	00141322300 .00 2024 PRIMARY-EXTRA HELP CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024	05/14/2024 AG01 ALISTA HUGGINS	P	40.00 05/2024
VC 202406	87-338 NA	X1399	00141322300		05/14/2024 AG01	P	40.00 05/2024
VC 202406	87-339 NA	REED DAVIS X1399	00141322300 .00 2024 PRIMARY-EXTRA HELP	05/14/2024 05/14/2024	EED DAVIS 05/14/2024 AG01	P	68.25 05/2024
VC 202406	87-340 NA	REED DAVIS X1400	CO CLK-ELECTIONS PROF SER 00141322300 .00 2024 PRIMARY-EXTRA HELP	05/14/2024 05/14/2024	EED DAVIS 05/14/2024 AG01	P	40.00 05/2024
VC 202406	87-341 NA	TYLER SPHAR X1326	CO CLK-ELECTIONS PROF SER	X1400 T	YLER SPHAR 05/14/2024 AG01	р	68.25 05/2024
VC 202406	87-342	MAX HUGGINS X1361	CO CLK-ELECTIONS PROF SER	X1326 MA	AX HUGGINS 05/14/2024 AG01	р	150.00
VC 202406		JOE WILLIAMS X1401	.00 2024 PRIMARY-BALLOT COMM CO CLK-ELECTIONS PROF SER 00141322300	X1361 J	OE WILLIAMS 05/14/2024 AG01		150.00
N VC 202406		LINDA PRATT-LILLY X1061	.00 2024 PRIMARY-BALLOT COMM CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1401 LI	INDA PRATT-LILLY	P	250.00
VC 202406	NA	BRUCETON-BRANDONVILI	.00 2024 PRIMARY-PREC 1 & 2 LE VFD CO CLK-ELECTIONS B&E RENT	05/14/2024 05/14/2024 X1061 Bi	RUCETON-BRANDONVI 05/14/2024 AG01	LLE VFD	50.00
VC 202406	NA	BRUCETON-BRANDONVILI	.00 2024 PRIMARY-PREC 1 & 2 LE VFD CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1061 BI	RUCETON-BRANDONVI	LLE VFD	05/2024
N	NA	SHADY GROVE CHURCH	00141321900 .00 2024 PRIMARY-PREC 3 CO CLK-ELECTIONS B&E RENT	05/14/2024 05/14/2024 X670 SI	05/14/2024 AG01 HADY GROVE CHURCH	P	125.00
VC 202406 N	NA	JUDY MOYERS	00141322300 .00 2024 PRIMARY-PREC 3 CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X890 JT	05/14/2024 AG01 UDY MOYERS	P	25.00 05/2024
VC 202406 N	87-348 NA	MASONTOWN VFD	00141321900 .00 2024 PRIMARY-PREC 4 & 10 CO CLK-ELECTIONS B&E RENT	05/14/2024 05/14/2024 X103 MA	05/14/2024 AG01 ASONTOWN VFD	P	250.00 05/2024

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VC	20240687-349 N NA	X103 00141322300 05/14/2024 AG01 50 00 00 2024 PRIMARY-PREC 4 & 10 05/14/2024 05/14/2024 AG01 P 05/20 MASONTOWN VFD CO CLK-ELECTIONS PROF SER X103 MASONTOWN VFD	0.00
VC	20240687-350 N NA	.00 .00 2024 PRIMARY-PREC #5 05/14/2024 05/14/2024 PRIMARY-PREC #5 05/14/2024 05/14/2024 PRIMARY-PREC #5 05/2024 PRIMARY-PREC #5 05/14/2024 O5/14/2024 O5/14/20	5.00 024
VC	20240687-351 N NA		5.00 024
VC	20240687-352 N NA	X1308 00141321900 05/14/2024 AG01 125 00 .00 2024 PRIMARY-PREC #6 05/14/2024 05/14/2024 AG01 P 05/20 NORTH PRESTON SENIOR CTR CO CLK-ELECTIONS B&E RENT X1308 NORTH PRESTON SENIOR CTR	5.00 024
VC	20240687-353 N NA		024
. AC	20240687-354 N NA	.00 .00 2024 PRIM-PREC 7, 13, 15, 16 05/14/2024 05/14/2024 PRIM-PREC 7, 13, 15, 16 05/14/2024 05/14/2024 PRIM-PREC 7, 13, 15, 16 05/14/2024 DEL PRIM-PREC 7, 15, 15, 15, 15, 16 05/14/2024 DEL PRIM-PREC 7, 15, 15, 15, 15, 15, 16 05/14/2024 DEL PRIM-PREC 7, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15	0.00 024
VC	20240687-355 N NA	X1194 00141322300 05/14/2024 AG01 100 .00 .00 2024 PRIM-PREC 7,13,15,16 05/14/2024 05/14/2024 O5/14/2024 AG01 P 05/20 KINGWOOD PARKS AND CO CLK-ELECTIONS PROF SER X1194 KINGWOOD PARKS AND	024
vc	20240687-356 N NA	.00 .00 2024 PRIMARY-FREC #8 05/14/2024 05/14/2024 PRIMARY-FREC #8 05/14/2024 05/14/2024 O5/14/2024	
vc	20240687-357 N NA		5.00 024
ΛC	20240687-358 N NA	.00 .00 2024 PRIMARY-PREC #9 05/14/2024 05/14/2024 PRIMARY-PREC #9 05/14/2024 O5/14/2024 O5/14/2024 DIST SENIOR CENTER CO CLK-ELECTIONS B&E RENT X403 VALLEY DIST SENIOR CENTER	024
VC	20240687-359 N NA	.00 .00 2024 PRIMARY-PREC #9 05/14/2024 05/14/2024 PD 05/20 JUDY BEAL CO CLK-ELECTIONS PROF SER X1359 JUDY BEAL	5.00 024
VC	20240687-360 N NA	X1126 00141321900 05/14/2024 AG01 12	5.00

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VC	20240687-361 N NA	X1126 00141322300 05/14/2024 AG01 25.0 00 00 2024 PRIMARY-PREC #11 05/14/2024 05/14/2024 AG01 p 05/2024 ARTHURDALE HERITAGE, INC. CO CLK-ELECTIONS PROF SER X1126 ARTHURDALE HERITAGE, INC.	0.0
VC	20240687-362 N NA		00 4
VC	20240687-363 N NA		00
VC	20240687-364 N NA		00 4
VC	20240687-365 N NA	X1062 00141322300 05/14/2024 AG01 25.0 00 2024 PRIMARY-PREC #14 05/14/2024 05/14/2024 AG01 P 05/2024 TERRA ALTA COMMUNITY CO CLK-ELECTIONS PROF SER X1062 TERRA ALTA COMMUNITY	00
VC	20240687-366 N NA	X1360 00141321900 05/14/2024 AG01 125.0 00 2024 PRIMARY-PREC #17 05/14/2024 05/14/2024 AG01 05/2024 ALBRIGHT UNITED METHODIST CO CLK-ELECTIONS B&E RENT X1360 ALBRIGHT UNITED METHODIST	00
VC	20240687-367 N NA	X1360 00141322300 05/14/2024 AG01 25.0 00 2024 PRIMARY-PREC #17 05/14/2024 05/14/2024 AG01 p 05/2024 ALBRIGHT UNITED METHODIST CO CLK-ELECTIONS PROF SER X1360 ALBRIGHT UNITED METHODIST	00
VC	20240687-368 N NA	X777 0141321900 05/14/2024 AG01 125.0 00 00 2024 PRIMARY-PREC #19 05/14/2024 05/14/2024 AG01 p 05/2024 AURORA UNITED METHODIST CO CLK-ELECTIONS B&E RENT X777 AURORA UNITED METHODIST	00
VC	20240687-369 N NA		00
VC	20240687-370 N NA	X226 00141321900 05/14/2024 AG01 125.0 00 00 2024 PRIMARY-PREC #21 05/14/2024 05/14/2024 AG01 P 05/2024 GLADESVILLE COMM ASSOC CO CLK-ELECTIONS B&E RENT X226 GLADESVILLE COMM ASSOC	00
VC	20240687-371 N NA	X226 00141322300 05/14/2024 AG01 25.0 00 00 00 2024 PRIMARY-PREC #21 05/14/2024 05/14/2024 AG01 P 05/2024 GLADESVILLE COMM ASSOC CO CLK-ELECTIONS PROF SER X226 GLADESVILLE COMM ASSOC	00
VC	20240687-372 N NA	X676 00141321900 05/14/2024 AG01 125.0 .00 2024 PRIMARY-PREC #22 05/14/2024 05/14/2024 AG01 P 05/2024 NEWBURG SENIOR CENTER CO CLK-ELECTIONS B&E RENT X676 NEWBURG SENIOR CENTER	4

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VC	20240687-373 N NA	X676 001 .00 . NEWBURG SENIOR CENTER	141322300 .00 2024 PRIMARY-PREC #22 CO CLK-ELECTIONS PROF	05/14/2024 AG01 SER X676 NEWBURG SENIOR CEN	P TER	25.00 05/2024
VC	20240687-374 N NA	0.0	141322300 .00 2024 PRIMARY-PREC #23 FE CO CLK-ELECTIONS PROF :	05/14/2024 AG01 SER X1309 MAPLE SPRING FAMIL	Y LÎFE	250.00 05/2024
VC	20240687-375 N NA	X1128 001 .00 FELLOWSVILLE VFD	141321900 .00 2024 PRIMARY-PREC #24 CO CLK-ELECTIONS B&E R	05/14/2024 05/14/2024 AG01 ENT X1128 FELLOWSVILLE VFD	P	125.00 05/2024
vc	20240687-376 N NA	0.0	141322300 .00 2024 PRIMARY-PREC #24 CO CLK-ELECTIONS PROF	05/14/2024 05/14/2024 AG01 SER X1128 FELLOWSVILLE VFD	P	25.00 05/2024
VC	20240687-377 N NA	X271 001 .00 . TUNNELTON VFD .	141321900 .00 2024 PRIMARY-PREC 25 & CO CLK-ELECTIONS B&E R	26 05/14/2024 05/14/2024 AG01 ENT X271 TUNNELTON VFD	P	250.00 05/2024
VC	20240687-378 N NA	X271 001 .00 TUNNELTON VFD	141322300 .00 2024 PRIMARY-PREC 25 & CO CLK-ELECTIONS PROF	26 05/14/2024 05/14/2024 AG01 SER X271 TUNNELTON VFD	P	50.00 05/2024
VC	20240687-379 N NA	X307 001 .00 . ROWLESBURG VFD	141321900 .00 2024 PRIMARY-PREC 27 CO CLK-ELECTIONS B&E R	05/14/2024 05/14/2024 AG01 ENT X307 ROWLESBURG VFD	P	125.00 05/2024
VC	20240687-380 N NA	X307 001 .00 ROWLESBURG VFD	141322300 .00 2024 PRIMARY-PREC 27 CO CLK-ELECTIONS PROF	05/14/2024 05/14/2024 AG01 SER X307 ROWLESBURG VFD	P	25.00 05/2024
VC	20240687-381 N NA	.00	141321900 .00 2024 PRIMARY-PREC 28 PT CO CLK-ELECTIONS B&E R	05/14/2024 05/14/2024 AG01 ENT X1127 TERRA ALTA VOL FIF	P	125.00 05/2024
VC	20240687-382 N NA	TERRA ALTA VOL FIRE DEF	PT CO CLK-ELECTIONS PROF	05/14/2024 05/14/2024 AG01 SER X1127 TERRA ALTA VOL FIR	E DEPT	
VC	20240687-383 N NA	X1044 001 .00 LUCY K MOHR	141321400 .00 2024 PRIMARY-88 MILES CO CLK-ELECTIONS TRAVE	05/14/2024 AG01 L X1044 C5/14/2024 LUCY K MOHR	P	58.96 05/2024
VC	20240687-384 N NA	X1312 001 .00 AMIE KUHN	141321400 .00 2024 PRIMARY-92 MILES CO CLK-ELECTIONS TRAVE	05/14/2024 05/14/2024 AG01 L X1312 AMIE KUHN	Þ	61.64 05/2024

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VC	20240687-385 N NA	X890 JUDY MOYERS	00141321400 .00 2024 PRIMARY-100 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024	05/14/2024 AG01	Р	67.00 05/2024
VC	20240687-386 N NA	X1402 .00 BRUCE WILEY	00141322300 .00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER	05/14/2024 05/14/2024 X1402	05/14/2024 AG01 BRUCE WILEY	P	200.00 05/2024
vc	20240687-387 N NA	X1402 BRUCE WILEY	00141322100 .00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1402	05/14/2024 AG01 BRUCE WILEY	P	35.00 05/2024
VC	20240687-388 N NA	X1021 .00 BECKY SHACKLEFORD	00141321400 .00 2024 PRIMARY-50 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1021	05/14/2024 AG01 BECKY SHACKLEFORD	р	33.50 05/2024
VC	20240687-389 N NA	X1377 .00 SHEREA RECKART	00141321400 .00 2024 PRIMARY-52 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1377	05/14/2024 AG01 SHEREA RECKART	P	34.84 05/2024
VC	20240687-390 N NA	X1223 .00 JAMES WILSON	00141321400 .00 2024 PRIMARY-104 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1223	05/14/2024 AG01 JAMES WILSON	P	69.68 05/2024
VC	20240687-391 N NA	X1299 .00 WHITNEY KNIGHT	00141321400 .00 2024 PRIMARY-7 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1299	05/14/2024 AG01 WHITNEY KNIGHT	Р	4.69 05/2024
VC	20240687-392 N NA	X426 .00 DAVID G PAULY	00141321400 .00 2024 PRIMARY-20 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X426	05/14/2024 AG01 DAVID G PAULY	P	13.40 05/2024
VC	20240687-393 N NA	X1228 .00 SHARON MORAN	00141321400 .00 2024 PRIMARY-40 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1228	05/14/2024 AG01 SHARON MORAN	P	26.80 05/2024
VC	20240687-394 N NA	X1269 .00 CONNIE STUCHELL	00141321400 .00 2024 PRIMARY-44 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1269	05/14/2024 AG01 CONNIE STUCHELL	P	29.48 05/2024
VC	20240687-395 N NA	X917 .00 KIMBERLY RILEY	00141321400 .00 2024 PRIMARY-48 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X917	05/14/2024 AG01 KIMBERLY RILEY	P	32.16 05/2024
VC	20240687-396 N NA	X1234 .00 SANDY KISNER	00141321400 .00 2024 PRIMARY-40 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1234	05/14/2024 AG01 SANDY KISNER	Ъ	26.80 05/2024
SYST REPO FILE	EM DATE 05/17/2 RT DATE 05/17/2 S ID W	024 024	COUNTY OF PRESTOR TRANSACTION EDIT LI BATCH NUMBER 068	IST		PAGE TIME USER	11:25:39
TYPE SEPA	TRANS.NUMBER P. RATE-CHK BOX I	O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER PROJECT AMT DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-COD CHECK CHK-DATE S PAYEE VENDOR NAME	E TRAN ELECT	NS-AMOUNT POSTDATE
vc	20240687-397 N NA	X835 .00 LINDA K BROWN	00141321400 .00 2024 PRIMARY-16 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024	05/14/2024 AG01	P	10.72 05/2024
VC	20240687-398 N NA	X974 .00 MILDRED RAY	00141321400 .00 2024 PRIMARY-44 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X974	05/14/2024 AG01 MILDRED RAY	P	29.48 05/2024
VC	20240687-399 N NA	X1238 .00 ZEDA JOHNSON	00141321400 .00 2024 PRIMARY-6 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1238	05/14/2024 AG01 ZEDA JOHNSON	р	4.02 05/2024
VC	20240687-400 N NA	X1117 .00 CHARLOTTE MCCABE	00141321400 .00 2024 PRIMARY-5 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1117	05/14/2024 AG01 CHARLOTTE MCCABE	P	05/2024
VC	20240687-401 N NA	X1084 .00 ED COSNER	00141321400 .00 2024 PRIMARY-30 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1084	05/14/2024 AG01 ED COSNER	P	20.10 05/2024
vc	20240687-402 N NA	X1273 .00 DANIEL BRANIFF	00141321400 .00 2024 FRIMARY-40 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1273	05/14/2024 AG01 DANIEL BRANIFF	P	26.80 05/2024
VC	20240687-403 N NA	X1261 .00 JONI BLAMBLE	00141321400 .00 2024 PRIMARY-88 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1261	05/14/2024 AG01 JONI BLAMBLE	P	58.96 05/2024
VC	20240687-404 N NA	X1278 .00 DORI BRANIFF	00141321400 .00 2024 PRIMARY-44 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1278	05/14/2024 AG01 DORI BRANIFF	P	29.48 05/2024
VC	20240687-405 N NA	X1113 .00 CHRISTY CASSADY	00141321400 .00 2024 PRIMARY-78 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1113	05/14/2024 AG01 CHRISTY CASSADY	P	52.26 05/2024
VC	20240687-406 N NA	X1345 .00 MARIA HETTINGER	00141321400 .00 2024 PRIMARY-64 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1345	05/14/2024 AG01 MARIA HETTINGER	P	42.88 05/2024
VC	20240687-407 N NA	X491 .00 DEBBIE DUMIRE	00141321400 .00 2024 PRIMARY-116 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X491	05/14/2024 AG01 DEBBIE DUMIRE	P	77.72 05/2024
VC	20240687-408 N NA	X255 .00 NORMA MURRAY	00141321400 .00 2024 PRIMARY-108 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X255	05/14/2024 AG01 NORMA MURRAY	P	72.36 05/2024
	EM DATE 05/17/2 RT DATE 05/17/2 S ID W		COUNTY OF PRESTOI TRANSACTION EDIT L' BATCH NUMBER 068'	IST		PAGE TIME USEF	E 11:25:39
	TRANS.NUMBER PRATE-CHK BOX I	O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER PROJECTION ACCOUNT NAME		TRANDATE CASH-COD CHECK CHK-DATE S PAYEE VENDOR NAME	E TRAN	NS-AMOUNT POSTDATE
VC	20240687-409 N NA	X1104 .00 LISA CASTEEL	00141321400 .00 2024 PRIMARY-48 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1104	05/14/2024 AG01 LISA CASTEEL	P	32.16 05/2024
VC	20240687-410 N NA	X1004 .00 DONNA PHILLIPS	00141321400 .00 2024 PRIMARY-48 MILES CO CLK-ELECTIONS TRAVEL	05/14/2024 05/14/2024 X1004	05/14/2024 AG01 DONNA PHILLIPS	P	32.16 05/2024
VC	20240687-411 N NA	.00 X921	00141321400 .00 2024 PRIMARY-80 MILES	05/14/2024 05/14/2024	05/14/2024 AG01	P	53.60 05/2024
VC	20240687-412 N NA	MARY KAY DEAN X1353	CO CLK-ELECTIONS TRAVEL 00141321400 .00 2024 PRIMARY-60 MILES	05/14/2024 05/14/2024		P	40.20 05/2024
VC	20240687-413 N NA	JANICE FEATHER X550	CO CLK-ELECTIONS TRAVEL 00141322100 .00 2024 PRIMARY-RETURN	X1353 05/14/2024 05/14/2024	JANICE FEATHER 05/14/2024 AG01	P	20.00 05/2024
VC	20240687-414	JORETTA LIVENGOOD X1273	CO CLK-ELEC TRAIN/EDUCA	X550	JORETTA LIVENGOOD 05/14/2024 AG01		200.00
VC	N NA	DANIEL BRANIFF X1273	.00 2024 PRIMARY ELECTION CO CLK-ELECTIONS PROF SER		DANIEL BRANIFF 05/14/2024 AG01	P	35.00
	N NA	.00 DANIEL BRANIFF	.00 2024 PRIMARY-TRAINING CO CLK-ELEC TRAIN/EDUCA	05/14/2024 05/14/2024 X1273	DANIEL BRANIFF 05/14/2024 AG01	P	50.00
VC	20240687-416 N NA	X1309 .00 MAPLE SPRING FAMILY	00141222300 .00 2024 PRIMARY-PREC #23 LIFE CO AGENT PROFESS SERVICES	05/14/2024 05/14/2024 X1309		P LIFE	05/2024

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 DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PR TE-AMT DESCRIPTION ACCOUNT NAME	OJECT-TASK-COST INVOICE TRANDATE CASH-C DUE-DATE DISCDATE CHECK CHK-DATE PAYEE VENDOR NO PAYEE VENDOR NAME	ODE TRANS-AMOUNT SELECT POSTDATE	
VC	20240688-001 N N1	6033 .00 WIND WATER CONTROLS	00142021500 .00 SPYDER REPLACEMENT LLC CUSTODIAL M&R BLD & GRE	05/20/2024 04/05/2024 AG01 05/33 WIND WATER CONTROL	8000.00 P 05/2024 S LLC	
vc	20240688-002 N N1	5836 .00 PERSONAL TOUCH AUTO	00142021500 .00 WINDOW FILMS CUSTODIAL M&R BLD & GRI	05/20/2024 02/24/2024 AG01 05/20/2024 02/24/2024 0 5836 PERSONAL TOUCH AUT	2492.07 P 05/2024	
VC	20240688-003 N NA	0223 MON POWER	00140121302 .00 ACCT #110 162 822 297 UTILITIES MON POWER	05/20/2024 05/15/2024 AG01 0223 MON POWER	184.57 P 05/2024	
vc	20240688-004 N NA	0223 MON POWER	00140121302 .00 ACCT #110 080 536 664 UTILITIES MON POWER	05/20/2024 05/15/2024 AG01 0223 MON POWER	103.69 P 05/2024	
VC	20240688-005 N NA	.00 MON POWER	00140121302 .00 ACCT #110 088 637 100 UTILITIES MON POWER	05/20/2024 05/15/2024 AG01 0223 MON POWER	1149.85 05/2024	
VC	20240688-006 N NA	0223 MON POWER	00140121302 .00 ACCT #110 080 534 768 UTILITIES MON POWER	05/20/2024 05/15/2024 AG01 0223 MON POWER	P 05/2024	
VC	20240688-007 N NA	0223 MON POWER	00140121302 .00 ACCT #110 080 533 703 UTILITIES MON POWER	05/20/2024 05/15/2024 AG01 0223 MON POWER	P 05/2024	
VC	20240688-008 N NA	.00 NICHELLE POWERS	00141321400 .00 TRAVEL TO FIX MACHINES CO CLK-ELECTIONS TRAVEL	05/16/2024 AG01 05/20/2024 05/16/2024 L 6032 NICHELLE POWERS	P 05/2024	
VC	20240688-009 N NA	.00 CLEAR MOUNTAIN BANK	00171721900 .00 LOAN #910006700 EQUIPMENT-LEASE	05/06/2024 AG01 05/20/2024 05/06/2024 1301 CLEAR MOUNTAIN BAN	2247.31 05/2024 NK	
vc	20240688-010 N NA	0055 .00 CASTO-HARRIS	00140234200 .00 RECORDING PAPER CO CLERK-RECORD BOOKS	117063 05/07/2024 AG01 05/20/2024 05/07/2024 CASTO-HARRIS	339.90 P 05/2024	
VC	20240688-011 N NA	4021 .00 AQUA FILTER FRESH I	00173134121 .00 ACCT #003921 NC COMM CORR SUPPLIES-GRAM	05/20/2024 05/08/2024 AG01 NT 4021 AQUA FILTER FRESH	P 05/2024 INC	
VC	20240688-012 N NA	5867 .00 MONITRONICS	07273122300 .00 ACCT #96603 COMM CORR PROF SERVICE:	05/20/2024 05/01/2024 BC72 S 5867 MONITRONICS	1080.00 P 05/2024	
REPO	TEM DATE 05/20 RT DATE 05/20 S ID W		COUNTY OF PRES TRANSACTION EDIT BATCH NUMBER (LIST	PAGE 2 TIME 10:49:44 USER WVPRRMAR	
	TYPE TRANS.NUMBER P.O.NUMBER VENDOR ACCOUNT NUMBER SEPARATE-CHK BOX DISCOUNT-AMT LIQUIDATE-AMT DESCRIPTION DUB-DATE DISCOATE CHECK CHK-DATE SELECT POSTDATE PAYEE VENDOR NO PAYEE VENDOR NAME					
VC	20240688-013 N NA	4669 .00 MOTOROLA SOLUTIONS	00171121600 .00 PARTS INC EMERG SERV M&R EQUIP	10/04/2023 AG01 05/20/2023 10/04/2023 4669 MOTOROLA SOLUTIONS	26.74 P 05/2024 S INC	
VC	20240688-014 N 01	5661 .00 CGP DEVELOPMENT CO	00171721700 .00 CARWASHES INC CENTRAL GARAGE-M&R-AUTO	230 05/10/2024 AG01 05/20/2024 05/10/2024 5661 CGP DEVELOPMENT CO	412.00 P 05/2024) INC	
110	20040600 015		00141001000	218284 05/12/2024 3001	216 51	

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

318294 05/13/2024 AG01 05/20/2024 05/13/2024 4236 HART OFFICE SOLUTIONS

TOTAL TRANSACTION AMOUNT

Assessor's Office - Consideration and/or action

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273122300

Tax Correction List – Wolfe Tyler Dewane, Personal Property

4236 00141221900 .00 .00 PRINTS HART OFFICE SOLUTIONS CO AGENT - EQUIP RENT

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
2 WOLFE TYLER DEWANE Personal Property Did not own 2019 ford July 1 of 2022

TICKET# ACCT# AMOUNT YR APPR D 80000719 00260330 \$ 500.64 2023



Connie R. Ervin, ASSESSOR (submitted for the taxodyer by) TOTAL: \$ 500.64

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

<u> Preston County CEOS</u>

are volunteers with a Mission to broaden SERVICE in our COMMUNITY, continue lifelong EDUCATION to strenghthen 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 <u>Preston County Commissioners</u>

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
SETTLMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLMENT 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
SETTLMENT TYPE: Report of Receipts, Disbursements and Distribution; Affidavit
SETTLMENT 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
SETTLMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLMENT RECORDED: May 07, 2024
ESTATE NAME: DARRELL F. MARTIN
EXECUTRIX: BARBARA A. MARTIN

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

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

Linda Theggins Clerk of the Preston County Commission

By: Ashley Cole, Peputy 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,

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.

Clerk of the Preston County Commission

By: Ashley Cole, Deputy Clerk

Lincia Huggins

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.)



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

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
Totaled

Thank You,

Duane Hamilton

ALLOWED AND PAYMENT AUTHORIZED

> PRESIDENT OF COUNTY COMMISSION

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 Decrease: 001-717-343

\$6,500.00 \$12,000.00

Increase: 001-717-459

\$18,500.00

Reason: Purchase of Replacement Tahoe

For PCSO 33

Thank You,

Duane Hamilton

ALLOWED AND PAYMENT AUTHORIZED PRESIDENT OF COUNTY COMMISSION

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

01-403-341 (Supplies) 01-403-218 (Postage)

\$1,000.00 \$ 1,000.00

DECREASE INCREASE

ALLOWED AND PAYMENT AUTHORIZED

> PRESIDENTO COUNTY COMMISSION

RESOLUTION

At a regular session of the county commission, held (Month, day and year) $\underline{\text{May 20}}$, $\underline{\text{2024}}$ 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.



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.)



May 7, 2024

Phone/Messages: (304) 892-3341
Fax: (304) 892-4569

OR townofnewburg88@vahoo.com

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

Elan & Latrey

Page 1 of 2

Town of Newburg

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

Phone/Messages: (304) 892-3341 Fax: (304) 892-4569

OR townofnewburg88@yahoo.com

The councilmen/women:

Rhonda Myers

Mary Frazes

James Weaver

Richard Sheets

O pyce Balyon M. Joyce Bolyard

Cheryl X Wilt Cheryl Wilt, Recorder • 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.pcparc.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
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5/20/2024