

NOTICE OF SPECIAL SESSION

Notice is hereby given that the **PRESTON COUNTY COMMISSION** will conduct a Special Session on **Thursday, June 13, 2024**, beginning at **9:30 a.m.** in the County Commission Meeting Room, Kingwood, West Virginia, for the following:

1. Budget Revisions
2. Pay Bills



President

6/11/2024
Date



Commissioner

6/11/2024
Date

STATE OF WEST VIRGINIA, COUNTY OF PRESTON, Ss:

The Preston County Commission met in Special Session at 9:30 a.m., June 13, 2024 in the County Commission Meeting room.

The meeting was called to order by President Don Smith who invited those present to join in the Pledge of Allegiance.

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

Recognition of Public

The following persons registered their attendance for the Special Session:

Nate Raybeck	Jennifer Graham	Deanna Lively
Don Smith	Roy Watkins	Jacob Martin
Samantha Stone	Justin Wolfe	Mary Rodeheaver
Hunter Thomas	Sheriff Jim Fields	

1. Budget Revisions

Mary Rodeheaver presented budget revisions needed for the County Clerk's Office and Justin Wolfe presented budget revisions needed for OEM.

Commissioner Thomas moved to approve the budget revisions as presented. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried. (See attached.)

PRESTON COUNTY CLERK

LINDA HUGGINS

To the Honorable Preston County Commission
106 W Main St Sute 202
Kingwood, WV 26537


June 13, 2024
RE: Budget Revisions

Dear Commissioners,

I am respectfully requesting your approval of the following budget revisions to cover the 2024 Primary Election costs. This is due to rising costs of publishing, printing, postage, and other services needed.

<u>Decrease</u>	001-402-214	\$ 2,000.00	<u>Increase</u>	001-413-212	\$ 7,909.00
	001-402-230	3,400.00		001-413-223	3,550.00
	001-402-459	2,000.00		001-413-220	7,285.00
	001-460-230	10,344.00			
	001-460-459	1,000.00			

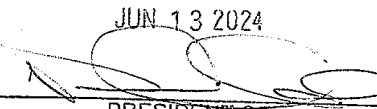
Respectfully,



LINDA HUGGINS, COUNTY CLERK

ALLOWED
AND PAYMENT AUTHORIZED

JUN 13 2024



PRESIDENT OF
COUNTY COMMISSION



PRESTON COUNTY

Office of Emergency Management

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

Director: Duane Hamilton

Asst. Director: Justin Wolfe

June 13, 2024

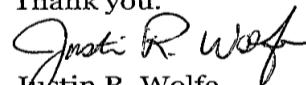
Re: Budget Revision

Please increase 001-711-222 in the amount of \$375

Please decrease 001-711-221 in the amount of \$375

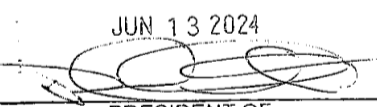
These funds will be utilized for WVEMC dues for the OEM Director and Asst. Director

Thank you.


Justin R. Wolfe
OEM/E911 Asst. Director

ALLOWED
AND PAYMENT AUTHORIZED

JUN 13 2024



PRESIDENT OF
COUNTY COMMISSION

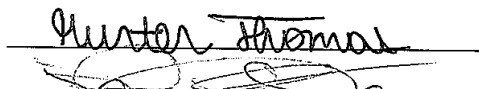
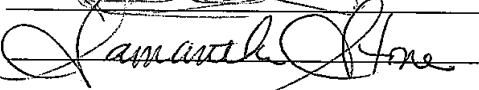
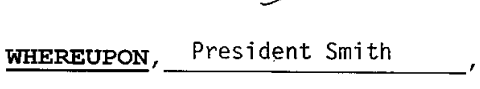
RESOLUTION

At a regular session of the county commission, held (Month, day and year) June 13, 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 25, of the General County Fund, a copy of which is entered as part of this record.

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

	<input checked="" type="radio"/> Yes or No
	<input checked="" type="radio"/> Yes or No
	<input checked="" type="radio"/> Yes or No

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

2. Pay Bills

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

SYSTEM DATE 05/30/2024
REPORT DATE 05/30/2024
FILES 1) W

COUNTY OF PRESTON
TRANSACTION EDIT LIST
BATCH NUMBER 0708

PAGE 1
TIME 14:37:52
USER WVPRMAR

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANSDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	ACCOUNT DESCRIPTION	DUR-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
	VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME		
VR	20240708-001		1724	00140122400		23922	04/16/2024	AG01	18090.00
N	NA	.00	WV STATE AUDITOR	.00 FY 2022 AUDIT/HALF	06/12/2024	04/16/2024	US BANK	P	05/2024
VR	20240708-002		5300	00140121101		727438	05/01/2024	AG01	155.49
N	NA	.00	PRODIGI	.00 ACCT #01000989	06/12/2024	05/01/2024	US BANK	P	05/2024
VR	20240708-003		5300	00140121101		728371	05/01/2024	AG01	4670.02
N	NA	.00	PRODIGI	.00 ACCT #DC300285	06/12/2024	05/01/2024	US BANK	P	05/2024
VR	20240708-004		5300	00142822300		728532	05/01/2024	AG01	852.00
N	NA	.00	PRODIGI	.00 ACCT #DC100526	06/12/2024	05/01/2024	US BANK	P	05/2024
VR	20240708-005		0277B	00141322000			04/18/2024	AG01	18.63
N	NA	.00	PRESTON PUBLICATIONS	.00 AD #1420796/ACCT #29998	06/12/2024	04/18/2024	US BANK	P	05/2024
VR	20240708-006		0277B	00140222000			04/18/2024	AG01	85.49
N	NA	.00	PRESTON PUBLICATIONS	.00 AD #1420790/ACCT #29998	06/12/2024	04/18/2024	US BANK	P	05/2024
VR	20240708-007		0277B	00141322000			04/19/2024	AG01	3624.94
N	NA	.00	PRESTON PUBLICATIONS	.00 AD #601458/ACCT #29998	06/12/2024	04/19/2024	US BANK	P	05/2024
VR	20240708-008		0277B	00141322000			04/22/2024	AG01	3624.94
N	NA	.00	PRESTON PUBLICATIONS	.00 AD #601463/ACCT #29998	06/12/2024	04/22/2024	US BANK	P	05/2024
VR	20240708-009		4654	00171721700			04/30/2024	AG01	76.63
N	NA	.00	AUTO ZONE	.00 PARTS	06/12/2024	04/30/2024	US BANK	P	05/2024
VR	20240708-010		3792	00140121102			04/12/2024	AG01	301.95
N	NA	.00	US CELLULAR	.00 ACCT #15678534	06/12/2024	04/12/2024	US BANK	P	05/2024
VR	20240708-011		3792	05640721102			04/12/2024	AA56	49.88
N	NA	.00	US CELLULAR	.00 ACCT #15678534	06/12/2024	04/12/2024	US BANK	P	05/2024
VR	20240708-012		3792	00771221102			04/12/2024	AE07	70.30
N	NA	.00	US CELLULAR	.00 ACCT #15678534	06/12/2024	04/12/2024	US BANK	P	05/2024

TYPE SEPARATE	TRANS-NUMBER -CHK BOX	P.O.NUMBER DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT VENDOR NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE DISCDATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANSDATE CHECK PAYEE VENDOR NAME	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT POSTDATE
VR	20240720-013 N NA	3944P .00	00142021500 .00	CH TOILET ACE HARDWARE & CONTRACTOR CUSTODIAL M&R BLD & GRD	06/12/2024 05/15/2024 5916	05/15/2024	AG01 US BANK	P	51.56 05/2024
VR	20240720-014 N NA	2628 .00	00142021500 .00	CH FENCE TRACTOR SUPPLY CREDIT CUSTODIAL M&R BLD & GRD	06/12/2024 05/16/2024 5916	05/16/2024	AG01 US BANK	P	74.98 05/2024
VR	20240720-015 N NA	6005 .00	00142021500 .00	ASSESS OFFICE AC SID HARVEY INDUSTRIES CUSTODIAL M&R BLD & GRD	06/12/2024 05/20/2024 5916	05/20/2024	AG01 US BANK	P	94.04 05/2024
VR	20240720-016 N NA	3944P .00	00142021500 .00	CH FENCE ACE HARDWARE & CONTRACTOR CUSTODIAL M&R BLD & GRD	06/12/2024 05/21/2024 5916	05/21/2024	AG01 US BANK	P	31.98 05/2024
VR	20240720-017 N NA	3944P .00	00142021500 .00	COURTHOUSE PROJECT ACE HARDWARE & CONTRACTOR CUSTODIAL M&R BLD & GRD	06/12/2024 05/22/2024 5916	05/22/2024	AG01 US BANK	P	51.75 05/2024
VR	20240720-018 N NA	4142 .00	00142034100 .00	GAS CIRCLE K CUSTODIAL MAT/SUPPLIES	06/12/2024 04/30/2024 5916	04/30/2024	AG01 US BANK	P	30.00 05/2024
VR	20240720-019 N NA	3944P .00	00142034100 .00	SUPPLIES ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	06/12/2024 05/01/2024 5916	05/01/2024	AG01 US BANK	P	24.99 05/2024
VR	20240720-020 N NA	0367 .00	00142034100 .00	MULCH BRUCETON AG SERVICES INC CUSTODIAL MAT/SUPPLIES	06/12/2024 05/01/2024 5916	05/01/2024	AG01 US BANK	P	216.00 05/2024
VR	20240720-021 N NA	0367 .00	00142034100 .00	MULCH BRUCETON AG SERVICES INC CUSTODIAL MAT/SUPPLIES	06/12/2024 05/02/2024 5916	05/02/2024	AG01 US BANK	P	216.00 05/2024
VR	20240720-022 N NA	1739 .00	00142034100 .00	WATER WALMART CUSTODIAL MAT/SUPPLIES	06/12/2024 05/09/2024 5916	05/09/2024	AG01 US BANK	P	32.16 05/2024
VR	20240720-023 N NA	4142 .00	00142034300 .00	GAS CIRCLE K CUSTODIAL AUTO SUPPLIES	06/12/2024 05/13/2024 5916	05/13/2024	AG01 US BANK	P	17.31 05/2024
VR	20240720-024 N NA	4142 .00	00142034300 .00	GAS CIRCLE K CUSTODIAL AUTO SUPPLIES	06/12/2024 05/16/2024 5916	05/16/2024	AG01 US BANK	P	6.86 05/2024

TYPE SEPARATE	TRANS-NUMBER -CHK BOX	P.O.NUMBER DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT VENDOR NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE DISCDATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANSDATE CHECK PAYEE VENDOR NAME	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT POSTDATE
VR	20240720-025 N NA	3944P .00	00142034100 .00	ROPE ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	06/12/2024 05/16/2024 5916	05/16/2024	AG01 US BANK	P	12.99 05/2024
VR	20240720-026 N NA	3944P .00	00142034100 .00	EXT CORD ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	06/12/2024 05/21/2024 5916	05/21/2024	AG01 US BANK	P	56.01 05/2024
VR	20240720-027 N NA	4142 .00	00142034300 .00	GAS CIRCLE K CUSTODIAL AUTO SUPPLIES	06/12/2024 05/22/2024 5916	05/22/2024	AG01 US BANK	P	18.00 05/2024
VR	20240720-028 N NA	3944P .00	00142034100 .00	DRANO ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	06/12/2024 05/24/2024 5916	05/24/2024	AG01 US BANK	P	30.98 05/2024
VR	20240720-029 N NA	3944P .00	00142034100 .00	P TRAP ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	06/12/2024 05/24/2024 5916	05/24/2024	AG01 US BANK	P	25.99 05/2024
VR	20240720-030 N NA	3944P .00	00142034100 .00	DRILL BITS ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	06/12/2024 05/24/2024 5916	05/24/2024	AG01 US BANK	P	13.18 05/2024
VR	20240720-031 N NA	4142 .00	00142034300 .00	GAS CIRCLE K CUSTODIAL AUTO SUPPLIES	06/12/2024 05/30/2024 5916	05/30/2024	AG01 US BANK	P	22.00 05/2024
VR	20240720-032 N NA	1739 .00	00142034100 .00	WATER WALMART CUSTODIAL MAT/SUPPLIES	06/12/2024 05/30/2024 5916	05/30/2024	AG01 US BANK	P	39.32 05/2024
VR	20240720-033 N NA	0367 .00	00142021500 .00	MULCH BRUCETON AG SERVICES INC CUSTODIAL M&R BLD & GRD	06/12/2024 05/01/2024 5916	05/01/2024	AG01 US BANK	P	233.94 05/2024
VR	20240720-034 N NA	0367 .00	00142021500 .00	MULCH-CREDIT BRUCETON AG SERVICES INC CUSTODIAL M&R BLD & GRD	06/12/2024 05/06/2024 5916	05/06/2024	AG01 US BANK	P	-233.94 05/2024
VR	20240720-035 N NA	4592 .00	00142845900 .00	LICENSE MICROSOFT STORE DATA PROCESS CAP OUT/EQ	06/12/2024 05/05/2024 5916	05/05/2024	AG01 US BANK	P	489.81 05/2024
VR	20240720-036 N NA	4592 .00	00142845900 .00	MICROSOFT 365 MICROSOFT STORE DATA PROCESS CAP OUT/EQ	06/12/2024 05/05/2024 5916	05/05/2024	AG01 US BANK	P	46.50 05/2024

TYPE SEPARATE	TRANS-NUMBER -CHK BOX	P.O.NUMBER DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT VENDOR NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE DISCDATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANSDATE CHECK PAYEE VENDOR NAME	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT POSTDATE
VR	20240720-037 N NA	4642 .00	00142845900 .00	LICENSE DELL MARKETING L.P. DATA PROCESS CAP OUT/EQ	06/12/2024 05/18/2024 5916	05/18/2024	AG01 US BANK	P	234.99 05/2024
VR	20240720-038 N NA	4642 .00	00142845900 .00	SERVERS DELL MARKETING L.P. DATA PROCESS CAP OUT/EQ	06/12/2024 05/24/2024 5916	05/24/2024	AG01 US BANK	P	1316.71 05/2024
VR	20240720-039 N NA	4092 .00	00371634100 .00	PILL POCKETS AMAZON DOG & KENNEL SUPPLIES	06/12/2024 04/30/2024 5916	04/30/2024	AS03 US BANK	P	31.96 05/2024
VR	20240720-040 N NA	2628 .00	00371634100 .00	LITTER & WORMER TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES	06/12/2024 05/02/2024 5916	05/02/2024	AS03 US BANK	P	55.95 05/2024
VR	20240720-041 N NA	1739 .00	00371634100 .00	DOG FOOD & WORMER WALMART DOG & KENNEL SUPPLIES	06/12/2024 05/02/2024 5916	05/02/2024	AS03 US BANK	P	153.05 05/2024
VR	20240720-042 N NA	1739 .00	00371634100 .00	KITTEN FOOD WALMART DOG & KENNEL SUPPLIES	06/12/2024 05/02/2024 5916	05/02/2024	AS03 US BANK	P	21.08 05/2024
VR	20240720-043 N NA	2559 .00	00371622300 .00	SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	06/12/2024 05/23/2024 5916	05/23/2024	AS03 US BANK	P	595.00 05/2024
VR	20240720-044 N NA	2559 .00	00371622300 .00	SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	06/12/2024 05/23/2024 5916	05/23/2024	AS03 US BANK	P	185.00 05/2024
VR	20240720-045 N NA	1739 .00	00371634100 .00	KITTEN FOOD WALMART DOG & KENNEL SUPPLIES	06/12/2024 05/24/2024 5916	05/24/2024	AS03 US BANK	P	42.24 05/2024
VR	20240720-046 N NA	4092 .00	00371634100 .00	SUPPLIES AMAZON DOG & KENNEL SUPPLIES	06/12/2024 05/27/2024 5916	05/27/2024	AS03 US BANK	P	38.11 05/2024
VR	20240720-047 N NA	2559 .00	00371622300 .00	SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	06/12/2024 05/30/2024 5916	05/30/2024	AS03 US BANK	P	313.00 05/2024
VR	20240720-048 N NA	2559 .00	00371622300 .00	VET SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	06/12/2024 05/05/2024 5916	05/05/2024	AS03 US BANK	P	504.28 05/2024

TYPE SEPARATE	TRANS. CHK	NUMBER BOX	P.O. NUMBER DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT ACCOUNT NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANDATE CHECK PAYEE VENDOR NAME	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT	POSTDATE
VR	N	20240720-049	NA	2628	00371634100 TRACTOR SUPPLY CREDIT KITTEN FOOD DOG & KENNEL SUPPLIES	06/12/2024 5916	05/14/2024	05/14/2024 US BANK	AS03	P	20.98 05/2024
VR	N	20240720-050	NA	2559	00371622300 PINEVIEW VET. HOSPITAL VET SERVICES DOG & KENNEL PROF SERV	06/12/2024 5916	05/17/2024	05/17/2024 US BANK	AS03	P	225.00 05/2024
VR	N	20240720-051	NA	1739	00371634100 WALMART TENT FOR DOG RUN DOG & KENNEL SUPPLIES	06/12/2024 5916	05/21/2024	05/21/2024 US BANK	AS03	P	49.97 05/2024
VR	N	20240720-052	NA	6039	00371634100 FACTORY WARRANTY SERVICES DIAGNOSE WASHER PROBLEM DOG & KENNEL SUPPLIES	06/12/2024 5916	05/20/2024	05/20/2024 US BANK	AS03	P	125.00 05/2024
VR	N	20240720-053	NA	0283	00371634100 PRESTON CO WORKSHOP, INC FLOWERS DOG & KENNEL SUPPLIES	06/12/2024 5916	05/21/2024	05/21/2024 US BANK	AS03	P	42.41 05/2024
VR	N	20240720-054	NA	2559	00371622300 PINEVIEW VET. HOSPITAL VET SERVICES DOG & KENNEL PROF SERV	06/12/2024 5916	05/07/2024	05/07/2024 US BANK	AS03	P	797.57 05/2024
VR	N	20240720-055	NA	2628	00371634100 TRACTOR SUPPLY CREDIT DOG FOOD & CAT LITTER DOG & KENNEL SUPPLIES	06/12/2024 5916	05/16/2024	05/16/2024 US BANK	AS03	P	149.94 05/2024
VR	N	20240720-056	NA	2628	00371634100 TRACTOR SUPPLY CREDIT HORSE BEDDING DOG & KENNEL SUPPLIES	06/12/2024 5916	05/22/2024	05/22/2024 US BANK	AS03	P	38.46 05/2024
VR	N	20240720-057	NA	4088	00140534100 OFFICE DEPOT OFFICE SUPPLIES PROS ATTY MAT/SUPPLIES	06/12/2024 5916	05/16/2024	05/16/2024 US BANK	AG01	P	86.98 05/2024
VR	N	20240720-058	NA	4088	00140534100 OFFICE DEPOT OFFICE SUPPLIES PROS ATTY MAT/SUPPLIES	06/12/2024 5916	05/16/2024	05/16/2024 US BANK	AG01	P	17.96 05/2024
VR	N	20240720-059	NA	4092	00140634100 AMAZON OFFICE SUPPLIES ASSESSOR MAT & SUPPLIES	06/12/2024 5916	04/30/2024	04/30/2024 US BANK	AG01	P	31.80 05/2024
VR	N	20240720-060	NA	4092	00140634100 AMAZON COVER SH TABLET ASSESSOR MAT & SUPPLIES	06/12/2024 5916	05/01/2024	05/01/2024 US BANK	AG01	P	26.49 05/2024

TYPE SEPARATE	TRANS. CHK	NUMBER BOX	P.O. NUMBER DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT ACCOUNT NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANDATE CHECK PAYEE VENDOR NAME	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT	POSTDATE
VR	N	20240720-061	NA	4092	00140634100 AMAZON PRINTER INK ASSESSOR MAT & SUPPLIES	06/12/2024 5916	05/01/2024	05/01/2024 US BANK	AG01	P	49.99 06/2024
VR	N	20240720-062	NA	4092	00140634100 AMAZON ORGANIZER ASSESSOR MAT & SUPPLIES	06/12/2024 5916	05/01/2024	05/01/2024 US BANK	AG01	P	39.96 06/2024
VR	N	20240720-063	NA	4095	00140634100 STAPLES GUIDES ASSESSOR MAT & SUPPLIES	06/12/2024 5916	05/04/2024	05/04/2024 US BANK	AG01	P	47.70 05/2024
VR	N	20240720-064	NA	4092	00140634100 AMAZON HEADSET ASSESSOR MAT & SUPPLIES	06/12/2024 5916	05/29/2024	05/29/2024 US BANK	AG01	P	144.54 05/2024
VR	N	20240720-065	NA	6034	00140622100 IAAO ONLINE CLASS ASSESSOR TRAIN/EDUCATION	06/12/2024 5916	05/02/2024	05/02/2024 US BANK	AG01	P	409.00 05/2024
VR	N	20240720-066	NA	6034	00140622100 IAAO ONLINE CLASS ASSESSOR TRAIN/EDUCATION	06/12/2024 5916	05/02/2024	05/02/2024 US BANK	AG01	P	100.00 05/2024
VR	N	20240720-067	NA	5363	00140634100 QUICKEN ACCTING PROGRAM ASSESSOR MAT & SUPPLIES	06/12/2024 5916	04/30/2024	04/30/2024 US BANK	AG01	P	141.11 05/2024
VR	N	20240720-068	NA	4092	00140634100 AMAZON SHELVING ASSESSOR MAT & SUPPLIES	06/12/2024 5916	05/18/2024	05/18/2024 US BANK	AG01	P	304.82 05/2024
VR	N	20240720-069	NA	4092	00140634100 AMAZON FILE SORTER ASSESSOR MAT & SUPPLIES	06/12/2024 5916	05/20/2024	05/20/2024 US BANK	AG01	P	19.98 05/2024
VR	N	20240720-070	NA	0206	00140621400 MARRIOTT HOTELS ROOM-ASSESSOR'S TRAINING ASSESSOR TRAVEL	06/12/2024 5916	05/23/2024	05/23/2024 US BANK	AG01	P	423.00 05/2024
VR	N	20240720-071	NA	0206	00140621400 MARRIOTT HOTELS ROOM-ASSESSOR'S TRAINING ASSESSOR TRAVEL	06/12/2024 5916	05/23/2024	05/23/2024 US BANK	AG01	P	374.55 05/2024
VR	N	20240720-072	NA	0206	00140622100 MARRIOTT HOTELS ROOM-ASSESSOR'S TRAINING ASSESSOR TRAIN/EDUCATION	06/12/2024 5916	05/23/2024	05/23/2024 US BANK	AG01	P	48.45 05/2024

TYPE SEPARATE	TRANS. CHK	NUMBER BOX	P.O. NUMBER DISCOUNT-AMT VENDOR NAME	VENDOR LIQUIDATE-AMT ACCOUNT NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST DUE-DATE PAYEE VENDOR NO	INVOICE DISCDATE	TRANDATE CHECK PAYEE VENDOR NAME	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT	POSTDATE
VR	N	20240720-073	NA	4081	00140621800 USPS MAILING ASSESSOR POSTAGE	06/12/2024 5916	05/29/2024	05/29/2024 US BANK	AG01	P	1.16 05/2024
VR	N	20240720-074	NA	4092	00140634100 AMAZON REFUND-SORTER ASSESSOR MAT & SUPPLIES	06/12/2024 5916	05/30/2024	05/30/2024 US BANK	AG01	P	-19.98 05/2024
VR	N	20240720-075	NA	4088	00140334100 OFFICE DEPOT SUPPLIES CIR CLERK - MAT/SUPPLIES	06/12/2024 5916	05/18/2024	05/18/2024 US BANK	AG01	P	26.70 05/2024
VR	N	20240720-076	NA	4088	00140334100 OFFICE DEPOT SUPPLIES CIR CLERK - MAT/SUPPLIES	06/12/2024 5916	05/19/2024	05/19/2024 US BANK	AG01	F	337.99 05/2024
VR	N	20240720-077	NA	4088	00140334100 OFFICE DEPOT SUPPLIES CIR CLERK - MAT/SUPPLIES	06/12/2024 5916	05/20/2024	05/20/2024 US BANK	AG01	P	145.89 05/2024
VR	N	20240720-078	NA	4088	00140334100 OFFICE DEPOT SUPPLIES CIR CLERK - MAT/SUPPLIES	06/12/2024 5916	05/20/2024	05/20/2024 US BANK	AG01	P	30.19 05/2024
VR	N	20240720-079	NA	4088	00140334100 OFFICE DEPOT SUPPLIES CIR CLERK - MAT/SUPPLIES	06/12/2024 5916	05/21/2024	05/21/2024 US BANK	AG01	P	44.09 05/2024
VR	N	20240720-080	NA	4088	00140334100 OFFICE DEPOT SUPPLIES CIR CLERK - MAT/SUPPLIES	06/12/2024 5916	05/24/2024	05/24/2024 US BANK	AG01	P	138.29 05/2024
VR	N	20240720-081	NA	4092	00140545900 AMAZON COMPUTER PROS ATTY-CAP OUT/EQUIP	06/12/2024 5916	05/01/2024	05/01/2024 US BANK	AG01	P	742.26 05/2024
VR	N	20240720-082	NA	4092	00140545900 AMAZON COMPUTER DOCKING STATION PROS ATTY-CAP OUT/EQUIP	06/12/2024 5916	05/01/2024	05/01/2024 US BANK	AG01	P	259.65 05/2024
VR	N	20240720-083	NA	4092	00140545900 AMAZON CHAIR, PRINTER, STAND PROS ATTY-CAP OUT/EQUIP	06/12/2024 5916	05/05/2024	05/05/2024 US BANK	AG01	P	484.77 05/2024
VR	N	20240720-084	NA	5648	00140534100 CRYSTAL SPRINGS WATER PROS ATTY MAT/SUPPLIES	06/12/2024 5916	05/11/2024	05/11/2024 US BANK	AG01	P	24.19 05/2024

TYPE SEPARATE-CHK	TRANS.NUMBER BOX	P.O.NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		
VR	20240720-085		4088	00140234100					
N	NA	.00	.00	SUPPLIES	06/12/2024	05/06/2024	05/06/2024	AG01	P 81.63
		OFFICE DEPOT		CO CLERK MAT & SUPPLIES	5916		US BANK		05/2024
VR	20240720-086		1724A	00140222100					
N	NA	.00	.00	CO CLK TRAINING	06/12/2024	05/08/2024	05/08/2024	AG01	P 325.00
		WV STATE AUDITOR'S OFFICE		CO CLERK TRAIN/EDUCATION	5916		US BANK		05/2024
VR	20240720-087		4088	00140234100					
N	NA	.00	.00	FILE FOLDERS	06/12/2024	05/07/2024	05/07/2024	AG01	P 41.68
		OFFICE DEPOT		CO CLERK MAT & SUPPLIES	5916		US BANK		05/2024
VR	20240720-088		4088	00140234100					
N	NA	.00	.00	BATTERY BACK UPS	06/12/2024	05/08/2024	05/08/2024	AG01	P 324.26
		OFFICE DEPOT		CO CLERK MAT & SUPPLIES	5916		US BANK		05/2024
VR	20240720-089		4088	00140234100					
N	NA	.00	.00	FILES	06/12/2024	05/07/2024	05/07/2024	AG01	P 39.97
		OFFICE DEPOT		CO CLERK MAT & SUPPLIES	5916		US BANK		05/2024

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140545900
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371622300
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634100

TOTAL TRANSACTION AMOUNT 20062.03

List of transaction paid for on the State Purchasing Card for

May, 2024

TYPE SEPARATE-CHK	TRANS.NUMBER BOX	P.O.NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		
VR	20240721-001		5278	00170022200					
N	NA	.00	.00	FIELD GUIDE	06/15/2024	04/30/2024	04/30/2024	AG01	P 207.74
		BLUE360 MEDIA		LAW ENFORCE DUES/SUBSCRIP	5916		US BANK		05/2024
VR	20240721-002		5278	00170023300					
N	NA	.00	.00	TRAFFIC LAW-2024 EDITION	06/15/2024	04/30/2024	04/30/2024	AG01	P 384.54
		BLUE360 MEDIA		LAW ENFORCE-INVEST. EXP.	5916		US BANK		05/2024
VR	20240721-003		6029	00170023300					
N	NA	.00	.00	MO PLAN	06/15/2024	05/03/2024	05/03/2024	AG01	P 25.00
		REVEAL BY TACTACAM		LAW ENFORCE-INVEST. EXP.	5916		US BANK		05/2024
VR	20240721-004		4092	00170034100					
N	NA	.00	.00	SIGNATURE STAMPS	06/15/2024	05/21/2024	05/21/2024	AG01	P 41.97
		AMAZON		LAW ENFORCE MAT & SUPP	5916		US BANK		05/2024
VR	20240721-005		4092	00170022200					
N	NA	.00	.00	MEMBERSHIP	06/15/2024	05/24/2024	05/24/2024	AG01	P 14.99
		AMAZON		LAW ENFORCE DUES/SUBSCRIP	5916		US BANK		05/2024

TOTAL TRANSACTION AMOUNT 674.24

List of transaction paid for on the State Purchasing Card for

May, 2024

At 9:34 a.m., there being no further business to come before the Commission, President Smith declared the Special Session adjourned.

_____, Commissioner

_____, Commissioner

_____, Commissioner

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06/13/2024

