

Recognition of Public

Also, present was County Administrator Nate Raybeck and Assessor Connie Ervin.

The following persons registered their attendance during the meeting:

Jennifer Graham - DP	Deanna Lively
Jacob Martin-WV News	Pam Thomas – KAMP
Shawna Knotts – KAMP	Lisa Leishman – Circuit Clerk
Sheriff Paul Pritt	

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

Review of Bills

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

SYSTEM DATE 04/09/2024	COUNTY OF PRESTON	PAGE 1
REPORT DATE 04/09/2024	TRANSACTION EDIT LIST	TIME 10:34:36
FILES ID W	BATCH NUMBER 0641	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	DESCRIPTION	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE VENDOR NAME	SELECT	
VC	20240641-001								
N	N1		FUELMAN	00171734300	04/09/2024	03/31/2024	FUELMAN	P	7644.54
		.00		.00 FUEL/ACCT #2801231	6006	6006			04/2024
				.00 CENT GARAGE-AUTO SUPPLIES					
VC	20240641-002								
N	N1		FUELMAN	05640721400	04/09/2024	03/31/2024	FUELMAN	P	49.37
		.00		.00 FUEL/ACCT #2801231	6006	6006			04/2024
				.00 AVF-TRAVEL					
VC	20240641-003								
N	N1		ZOETIS US LLC	00371634100	04/09/2024	04/02/2024	ZOETIS US LLC	P	336.40
		.00		.00 INV #9023481617	4581	4581			04/2024
				.00 DOG & KENNEL SUPPLIES					
VC	20240641-004								
N	NA		AQUA FILTER FRESH INC	00771221500	04/09/2024	03/31/2024	AQUA FILTER FRESH INC	P	64.00
		.00		.00 ACCT #500103	4021	2284030			04/2024
				.00 E911 M&R EQUIPMENT					
VC	20240641-005								
N	N1		MILLS GROUP LLC	00142021500	04/09/2024	09/15/2023	MILLS GROUP LLC	P	10050.00
		.00		.00 COURTHOUSE RECONFIGURATIO	3097	8332			04/2024
				.00 CUSTODIAL M&R BLD & GRD					
VC	20240641-006								
N	N1		MILLS GROUP LLC	00142021500	04/09/2024	10/13/2023	MILLS GROUP LLC	P	2450.00
		.00		.00 COURTHOUSE RECONFIGURATIO	3097	8400			04/2024
				.00 CUSTODIAL M&R BLD & GRD					
VC	20240641-007								
N	N1		MILLS GROUP LLC	00142021500	04/09/2024	04/01/2024	MILLS GROUP LLC	P	35757.80
		.00		.00 COURTHOUSE RECONFIGURATIO	3097	8688			04/2024
				.00 CUSTODIAL M&R BLD & GRD					
VC	20240641-008								
N	NA		CLEAR MOUNTAIN BANK	00171721900	04/09/2024	03/25/2024	CLEAR MOUNTAIN BANK	P	698.92
		.00		.00 LOAN #910006190	1301	1301			04/2024
				.00 EQUIPMENT-LEASE					
VC	20240641-009								
N	NA		CLEAR MOUNTAIN BANK	00171721900	04/09/2024	04/09/2024	CLEAR MOUNTAIN BANK	P	734.42
		.00		.00 ACCT #00 05054	1301	1301			04/2024
				.00 EQUIPMENT-LEASE					
VC	20240641-010								
N	NA		WV REGION JAIL AUTHORITY	00170423000	04/09/2024	03/31/2024	WV REGION JAIL AUTHORITY	P	42229.02
		.00		.00 MAR 2024	0336	0336			04/2024
				.00 REG JAIL CONTRACT SERVICE					
VC	20240641-011								
N	NA		WV PAGING	00541521100	04/09/2024	04/01/2024	WV PAGING	P	9.50
		.00		.00 ACCT #4777	2148	623-4777			04/2024
				.00 MAG CT TELEPHONE					
VC	20240641-012								
N	NA		DAVID HARTLEY	00141221400	04/09/2024	04/09/2024	DAVID HARTLEY	P	612.90
		.00		.00 REIMB-TRAVEL EXPENSES	3733	3733			04/2024
				.00 CO AGENT TRAVEL					

SYSTEM DATE 04/09/2024	COUNTY OF PRESTON	PAGE 2
REPORT DATE 04/09/2024	TRANSACTION EDIT LIST	TIME 10:34:36
FILES ID W	BATCH NUMBER 0641	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	DESCRIPTION	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE VENDOR NAME	SELECT	
VC	20240641-013								
N	NA		ATLAS GEOGRAPHIC DATA INC	05640723000	04/09/2024	03/29/2024	ATLAS GEOGRAPHIC DATA INC	P	600.00
		.00		.00 MAR 2024	4238	A24032-3			04/2024
				.00 INC AVF-CONTRACTED SERVICES					
VC	20240641-014								
N	NA		JUSTTECH LLC	00141321900	04/09/2024	03/31/2024	JUSTTECH LLC	P	1.10
		.00		.00 PRINTS	5447	150914			04/2024
				.00 CO CLK-ELECTIONS B&E RENT					
VC	20240641-015								
N	NA		ALLIED UNIVERSAL ELECTRON	00870521900	04/09/2024	04/01/2024	ALLIED UNIVERSAL ELECTRON	P	1088.10
		.00		.00 MONITORING	5956	R-73706			04/2024
				.00 HOME CONFINEMENT EQUIP RENT					
VC	20240641-016								
N	NA		TRANSUNION RISK & ALTER	00170023300	04/09/2024	04/01/2024	TRANSUNION RISK & ALTER	P	132.60
		.00		.00 ACCT ID: 816477	4660	4660			04/2024
				.00 LAW ENFORCE-INVEST. EXP.					
VC	20240641-017								
N	NA		CHUCK'S STORE	00171734300	04/09/2024	03/29/2024	CHUCK'S STORE	P	43.50
		.00		.00 GAS	1305	1001			04/2024
				.00 CENT GARAGE-AUTO SUPPLIES					
VC	20240641-018								
N	01		CGP DEVELOPMENT CO INC	07273121900	04/09/2024	04/01/2024	CGP DEVELOPMENT CO INC	P	1750.00
		.00		.00 RENT	5661	610			04/2024
				.00 COMM CORR-RENT					
VC	20240641-019								
N	NA		Q LABS INC	07273136100	04/09/2024	03/31/2024	Q LABS INC	P	477.00
		.00		.00 INV #2171Q-032024	5941	5941			04/2024
				.00 COMM CORR DRUG TEST					
VC	20240641-020								
N	NA		AMAZON CAPITAL SERVICES	00173134121	04/09/2024	04/01/2024	AMAZON CAPITAL SERVICES	P	93.68
		.00		.00 SUPPLIES	5872	5872			04/2024
				.00 COMM CORR SUPPLIES-GRANT					
VC	20240641-021								
N	NA		JUSTTECH LLC	00173134121	04/09/2024	03/31/2024	JUSTTECH LLC	P	53.67
		.00		.00 PRINTS	5447	150269			04/2024
				.00 COMM CORR SUPPLIES-GRANT					
VC	20240641-022								
N	NA		OPANS LLC	07273136100	04/09/2024	04/01/2024	OPANS LLC	P	2200.00
		.00		.00 TESTING	5747	55601			04/2024
				.00 COMM CORR DRUG TEST					
VC	20240641-023								
N	NA		CAM SYSTEMS/TRAC SOLUTION	07273136100	04/09/2024	02/29/2024	CAM SYSTEMS/TRAC SOLUTION	P	1143.00
		.00		.00 MONITORING	5736	571966			04/2024
				.00 COMM CORR DRUG TEST					
VC	20240641-024								
N	NA		CLEAR MOUNTAIN BANK	07273122100	04/09/2024	03/28/2024	CLEAR MOUNTAIN BANK	P	229.00
		.00		.00 TRAINING	3765	3765			04/2024
				.00 COMM CORR TRAINING					

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	SELECT	
VC	20240641-025		3765	07273121800			03/28/2024	BC72	5.86
N	NA	CLEAR MOUNTAIN BANK		.00 POSTAGE	04/09/2024	03/28/2024	CLEAR MOUNTAIN BANK	P	04/2024
				.00 COMM CORR POSTAGE	3765				
VC	20240641-026		0223	00140121302			04/04/2024	AG01	464.95
N	NA	MON POWER		.00 ACCT #110 110 115 984	04/09/2024	04/04/2024	MON POWER	P	04/2024
				.00 UTILITIES MON POWER	0223				
VC	20240641-027		1157	00141321200			03/28/2024	AG01	3068.43
N	NA	ES&S		.00 INV #CD2082613	04/09/2024	03/28/2024	ES&S	P	04/2024
				.00 CO CLK-ELECTIONS PRINTING	1157				
VC	20240641-028		5199	00180122300			03/25/2024	AG01	331.62
N	N1	BRENDA HINKLE		.00 SERVICES	04/09/2024	03/25/2024	BRENDA HINKLE	P	04/2024
				.00 MENTAL HEALTH PROF SERV	5199				
VC	20240641-029		0107	00142034100			04/01/2024	AG01	199.10
N	NA	ECKERTS INC		.00 MATERIALS	04/09/2024	04/01/2024	ECKERTS INC	P	04/2024
				.00 CUSTODIAL MAT/SUPPLIES	0107				
VC	20240641-030		0107	00142021500			04/01/2024	AG01	870.24
N	NA	ECKERTS INC		.00 MATERIALS	04/09/2024	04/01/2024	ECKERTS INC	P	04/2024
				.00 CUSTODIAL M&R BLD & GRD	0107				
VC	20240641-031		4302	00142823000			04/01/2024	AG01	3238.00
N	N1	IT MINDSHARE LLC		.00 SERVICE	04/09/2024	04/01/2024	IT MINDSHARE LLC	P	04/2024
				.00 DATA PROCESS CONT SERVICE	4302				
VC	20240641-032		4302	00142823000			04/01/2024	AG01	7621.85
N	N1	IT MINDSHARE LLC		.00 SERVICE	04/09/2024	04/01/2024	IT MINDSHARE LLC	P	04/2024
				.00 DATA PROCESS CONT SERVICE	4302				
VC	20240641-033		5965	00140121900			05/01/2024	AG01	1900.00
N	01	DAPAMCO LLC		.00 RENT	04/09/2024	05/01/2024	DAPAMCO LLC	P	04/2024
				.00 CO COMM BLDG/EQUIP RENTS	5965				
VC	20240641-034		5910	00171622300			03/31/2024	AG01	595.95
N	NA	ALMOST HEAVEN PET		.00 SERVICE	04/09/2024	03/31/2024	ALMOST HEAVEN PET	P	04/2024
				.00 DOG WARDEN-PROF SERVICES	5910				
VC	20240641-035		4896	00140221900			03/31/2024	AG01	750.00
N	NA	LEAF		.00 COPLERS	04/09/2024	03/31/2024	LEAF	P	04/2024
				.00 CO CLERK BLDG/EQ RENTS	4896				
VC	20240641-036		0280	00142034100			04/02/2024	AG01	183.18
N	NA	CINTAS CORPORATION		.00 INV #4188249686	04/09/2024	04/02/2024	CINTAS CORPORATION	P	04/2024
				.00 CUSTODIAL MAT/SUPPLIES	0280				

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	SELECT	
VC	20240641-037		0280	00142022500			04/02/2024	AG01	123.45
N	NA	CINTAS CORPORATION		.00 INV #4188249686	04/09/2024	04/02/2024	CINTAS CORPORATION	P	04/2024
				.00 CUSTODIAL LAUN/DRY CLEAN	0280				
VC	20240641-038		0280	00142034500			04/02/2024	AG01	12.08
N	NA	CINTAS CORPORATION		.00 INV #4188249686	04/09/2024	04/02/2024	CINTAS CORPORATION	P	04/2024
				.00 CUSTODIAL UNIFORMS	0280				
VC	20240641-039		0323	00171721700			03/31/2024	AG01	279.00
N	N1	SCOTT FORD MERCURY		.00 PARTS	04/09/2024	03/31/2024	SCOTT FORD MERCURY	P	04/2024
				.00 CENTRAL GARAGE-M&R-AUTO	0323				
VC	20240641-040		5778	00171721700			04/01/2024	AG01	528.66
N	NA	FLEETIO		.00 ACCT #632855	04/09/2024	04/01/2024	FLEETIO	P	04/2024
				.00 CENTRAL GARAGE-M&R-AUTO	5778				
VC	20240641-041		1786	00171721700			04/01/2024	AG01	454.43
N	NA	FISHER AUTO PARTS, INC.		.00 PARTS/ACCT #681512	04/09/2024	04/01/2024	FISHER AUTO PARTS, INC.	P	04/2024
				.00 CENTRAL GARAGE-M&R-AUTO	1786				
VC	20240641-042		5286	00171721900			04/03/2024	AG01	300.96
N	NA	ENTERPRISE FM TRUST		.00 LEASE PAYMENT	04/09/2024	04/03/2024	ENTERPRISE FM TRUST	P	04/2024
				.00 EQUIPMENT-LEASE	5286				
VC	20240641-043		5286	00171721900			04/03/2024	AG01	4981.22
N	NA	ENTERPRISE FM TRUST		.00 LEASE PAYMENTS	04/09/2024	04/03/2024	ENTERPRISE FM TRUST	P	04/2024
				.00 EQUIPMENT-LEASE	5286				
VC	20240641-044		5189	00771221600			04/02/2024	AE07	3415.00
N	NA	BEARCOM		.00 APRIL 2024	04/09/2024	04/02/2024	BEARCOM	P	04/2024
				.00 E911 M&R EQUIPMENT	5189				
VC	20240641-045		4896	00771221600			03/31/2024	AE07	509.91
N	NA	LEAF		.00 COPIER	04/09/2024	03/31/2024	LEAF	P	04/2024
				.00 E911 M&R EQUIPMENT	4896				

TOTAL TRANSACTION AMOUNT 138282.41

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140221900
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00180122300
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634100
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00541521100
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00870521900
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273121800
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273122100
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273122100
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273136100

List of invoices approved for payment
 this 9 day of April 2024
 Int. *[Signature]*

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	SELECT	
VR	20240642-001		4081	00170021800			02/29/2024	AG01	191.05
N	NA	USPS		.00 POSTAGE	04/11/2024	02/29/2024	US BANK	P	03/2024
				.00 LAW ENFORCE POSTAGE	5916				
VR	20240642-002		1739	00170034100			03/05/2024	AG01	-76.14
N	NA	WALMART		.00 FRAME RETURN	04/11/2024	03/05/2024	US BANK	P	03/2024
				.00 LAW ENFORCE MAT & SUPP	5916				
VR	20240642-003		6021	00170022100			03/11/2024	AG01	450.00
N	NA	BLUE TO GOLD		.00 TRAINING	04/11/2024	03/11/2024	US BANK	P	03/2024
				.00 LAW ENFORCE TRAIN/EDUC	5916				
VR	20240642-004		4092	00170022200			03/24/2024	AG01	14.99
N	NA	AMAZON		.00 MEMBERSHIP	04/11/2024	03/24/2024	US BANK	P	03/2024
				.00 LAW ENFORCE DUES/SUBSCRIP	5916				
VR	20240642-005		6021	00170022100			03/25/2024	AG01	-450.00
N	NA	BLUE TO GOLD		.00 TRAINING CANCELLED	04/11/2024	03/25/2024	US BANK	P	03/2024
				.00 LAW ENFORCE TRAIN/EDUC	5916				
VR	20240642-006		4642	00142022301			03/28/2024	AG01	308.18
N	NA	DELL MARKETING L.P.		.00 EVIDENCE COMPUTER	04/11/2024	03/28/2024	US BANK	P	03/2024
				.00 PROFESSIONAL SERV-FLOOD D	5916				
VR	20240642-007		4642	00142022301			03/28/2024	AG01	12.03
N	NA	DELL MARKETING L.P.		.00 EVIDENCE COMPUTER	04/11/2024	03/28/2024	US BANK	P	03/2024
				.00 PROFESSIONAL SERV-FLOOD D	5916				
VR	20240642-008		4642	00142022301			03/28/2024	AG01	893.76
N	NA	DELL MARKETING L.P.		.00 EVIDENCE COMPUTER	04/11/2024	03/28/2024	US BANK	P	03/2024
				.00 PROFESSIONAL SERV-FLOOD D	5916				

TOTAL TRANSACTION AMOUNT 1343.87

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

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		
VR	20240629-001		5300	00140121101		713999	03/01/2024	AG01	155.49
N	NA	PRODIGI	.00	ACCT #1000989	04/12/2024	03/01/2024	US BANK		P 03/2024
				CO COMM TELEPHONE-PRODIGI	5916				
VR	20240629-002		5300	00142822300		715104	03/01/2024	AG01	852.00
N	NA	PRODIGI	.00	ACCT #DC100526	04/12/2024	03/01/2024	US BANK		P 03/2024
				DATA PROCESS PROF SERVICE	5916				
VR	20240629-003		5300	00140121101		714941	03/01/2024	AG01	4507.22
N	NA	PRODIGI	.00	ACCT #DC300285	04/12/2024	03/01/2024	US BANK		P 03/2024
				CO COMM TELEPHONE-PRODIGI	5916				
VR	20240629-004		5300	00170021101		713998	03/01/2024	AG01	321.57
N	NA	PRODIGI	.00	ACCT #1000987	04/12/2024	03/01/2024	US BANK		P 03/2024
				SHERIFF TELEPHONE-PRODIGI	5916				
VR	20240629-005		5300	00771221101		713997	03/01/2024	AE07	499.99
N	NA	PRODIGI	.00	ACCT #1000986	04/12/2024	03/01/2024	US BANK		P 03/2024
				E-911 TELEPHONE-PRODIGI	5916				
VR	20240629-006		5300	00171121101		714000	03/01/2024	AG01	283.77
N	NA	PRODIGI	.00	ACCT #1000990	04/12/2024	03/01/2024	US BANK		P 03/2024
				OEM-PRODIGI	5916				
VR	20240629-007		4654	00171721700			02/29/2024	AG01	407.70
N	NA	AUTO ZONE	.00	PARTS	04/12/2024	02/29/2024	US BANK		P 03/2024
				CENTRAL GARAGE-M&R-AUTO	5916				
VR	20240629-008		0277B	00140222000			03/06/2024	AG01	96.56
N	NA	PRESTON PUBLICATIONS	.00	AD #1414115/ACCT #29998	04/12/2024	03/06/2024	US BANK		P 03/2024
				CO CLERK ADV/LEGAL PUBLIC	5916				
VR	20240629-009		3792	00140121102			02/12/2024	AG01	292.10
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	02/12/2024	US BANK		P 03/2024
				CO COMM TELEPHONE-US CELL	5916				
VR	20240629-010		3792	05640721102			02/12/2024	AA56	49.96
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	02/12/2024	US BANK		P 03/2024
				AVF-TELEPHONE-US CELL	5916				
VR	20240629-011		3792	00140521102			02/12/2024	AG01	35.20
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	02/12/2024	US BANK		P 03/2024
				PROSECUTOR-TELE-US CELLUL	5916				
VR	20240629-012		3792	00773321100			02/12/2024	AE07	50.20
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	02/12/2024	US BANK		P 03/2024
				MAPPING-TELEPHONE	5916				

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		
VR	20240629-013		3792	00171121102			02/12/2024	AG01	7.89
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	02/12/2024	US BANK		P 03/2024
				OEM-TELEPHONE-US CELL	5916				
VR	20240629-014		3792	00771221102			02/12/2024	AE07	18.63
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	02/12/2024	US BANK		P 03/2024
				E-911 TELEPHONE-US CELL	5916				
VR	20240629-015		0277B	00140222000			03/15/2024	AG01	63.14
N	NA	PRESTON PUBLICATIONS	.00	AD #1415644/ACCT #29998	04/12/2024	03/15/2024	US BANK		P 03/2024
				CO CLERK ADV/LEGAL PUBLIC	5916				
VR	20240629-016		2801	00140121900			03/11/2024	AG01	1078.23
N	NA	PITNEY BOWES	.00	POSTAGE MACHINE LEASE	04/12/2024	03/11/2024	US BANK		P 03/2024
				CO COMM BLDG/EQUIP RENTS	5916				
VR	20240629-017		3792	00140121102			03/12/2024	AG01	308.67
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	03/12/2024	US BANK		P 03/2024
				CO COMM TELEPHONE-US CELL	5916				
VR	20240629-018		3792	05640721102			03/12/2024	AA56	49.96
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	03/12/2024	US BANK		P 03/2024
				AVF-TELEPHONE-US CELL	5916				
VR	20240629-019		3792	00140521102			03/12/2024	AG01	35.20
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	03/12/2024	US BANK		P 03/2024
				PROSECUTOR-TELE-US CELLUL	5916				
VR	20240629-020		3792	00771221102			03/12/2024	AE07	70.40
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	03/12/2024	US BANK		P 03/2024
				E-911 TELEPHONE-US CELL	5916				
VR	20240629-021		3792	00171121102			03/12/2024	AG01	67.90
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	03/12/2024	US BANK		P 03/2024
				OEM-TELEPHONE-US CELL	5916				
VR	20240629-022		3792	00773321100			03/12/2024	AE07	50.20
N	NA	US CELLULAR	.00	ACCT #156785348	04/12/2024	03/12/2024	US BANK		P 03/2024
				MAPPING-TELEPHONE	5916				

List of transaction paid for on the State Purchasing Card for

March 2024
 Feb

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		
VR	20240638-001		4081	00140621800			03/05/2024	AG01	46.32
N	NA	USPS	.00	POSTAGE	04/12/2024	03/05/2024	US BANK		P 03/2024
				ASSESSOR POSTAGE	5916				
VR	20240638-002		4629	00140622300			03/28/2024	AG01	90.00
N	NA	WVAGP	.00	DUES	04/12/2024	03/28/2024	US BANK		P 03/2024
				ASSESSOR-PROF SERVICES	5916				
VR	20240638-003		4629	00140622200			03/28/2024	AG01	90.00
N	NA	WVAGP	.00	DUES	04/12/2024	03/28/2024	US BANK		P 03/2024
				ASSESSOR-DUES & SUBSCRIPT	5916				
VR	20240638-004		4088	00140334100			03/20/2024	AG01	30.79
N	NA	OFFICE DEPOT	.00	SUPPLIES	04/12/2024	03/20/2024	US BANK		P 03/2024
				CIR CLERK - MAT/SUPPLIES	5916				
VR	20240638-005		4088	00140334100			03/21/2024	AG01	166.05
N	NA	OFFICE DEPOT	.00	SUPPLIES	04/12/2024	03/21/2024	US BANK		P 03/2024
				CIR CLERK - MAT/SUPPLIES	5916				
VR	20240638-006		5720	00140522300			03/12/2024	AG01	87.34
N	NA	APPALACHIAN HOTEL	.00	ROOM RESERVATION	04/12/2024	03/12/2024	US BANK		P 03/2024
				PROS ATTY - PROF SERV	5916				
VR	20240638-007		5720	00140522300			03/22/2024	AG01	87.33
N	NA	APPALACHIAN HOTEL	.00	REMAINDER-RM RESERVATION	04/12/2024	03/22/2024	US BANK		P 03/2024
				PROS ATTY - PROF SERV	5916				
VR	20240638-008		4088	00140234100			03/01/2024	AG01	198.64
N	NA	OFFICE DEPOT	.00	SUPPLIES	04/12/2024	03/01/2024	US BANK		P 03/2024
				CO CLERK MAT & SUPPLIES	5916				
VR	20240638-009		4088	00140234100			03/01/2024	AG01	56.92
N	NA	OFFICE DEPOT	.00	SUPPLIES	04/12/2024	03/01/2024	US BANK		P 03/2024
				CO CLERK MAT & SUPPLIES	5916				
VR	20240638-010		4088	00140234100			02/29/2024	AG01	285.98
N	NA	OFFICE DEPOT	.00	SHELVING	04/12/2024	02/29/2024	US BANK		P 03/2024
				CO CLERK MAT & SUPPLIES	5916				
VR	20240638-011		4088	00140234100			02/29/2024	AG01	99.99
N	NA	OFFICE DEPOT	.00	EXTERNAL HARD DRIVE	04/12/2024	02/29/2024	US BANK		P 03/2024
				CO CLERK MAT & SUPPLIES	5916				
VR	20240638-012		4081	00140221800			03/05/2024	AG01	10.40
N	NA	USPS	.00	POSTAGE	04/12/2024	03/05/2024	US BANK		P 03/2024
				CO CLERK POSTAGE	5916				

TYPE SEPARATE-CHK	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
DISCOUNT-AMT	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUPLICATE	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME			POSTDATE
VR	20240638-013	NA	4088	00140234100			03/05/2024	AG01	234.00
N	NA	.00	OFFICE DEPOT	.00	04/12/2024	03/05/2024	US BANK		P 03/2024
VR	20240638-014	NA	4088	00140234100			03/24/2024	AG01	398.31
N	NA	.00	OFFICE DEPOT	.00	04/12/2024	03/24/2024	US BANK		P 03/2024
VR	20240638-015	NA	6020	00141334100			03/22/2024	AG01	163.00
N	NA	.00	24 HR WRIST BAND	.00	04/12/2024	03/22/2024	US BANK		P 03/2024
VR	20240638-016	NA	4095	00140634100			03/03/2024	AG01	357.05
N	NA	.00	STAPLES	.00	04/12/2024	03/03/2024	US BANK		P 03/2024
VR	20240638-017	NA	4095	00140634100			03/13/2024	AG01	97.60
N	NA	.00	STAPLES	.00	04/12/2024	03/13/2024	US BANK		P 03/2024
VR	20240638-018	NA	4095	00140634100			03/13/2024	AG01	15.30
N	NA	.00	STAPLES	.00	04/12/2024	03/13/2024	US BANK		P 03/2024
VR	20240638-019	NA	4092	00140634100			03/13/2024	AG01	74.45
N	NA	.00	AMAZON	.00	04/12/2024	03/13/2024	US BANK		P 03/2024
VR	20240638-020	NA	0296	00140634100			03/20/2024	AG01	-15.40
N	NA	.00	QUILL CORP	.00	04/12/2024	03/20/2024	US BANK		P 03/2024
VR	20240638-021	NA	4095	00140634100			03/20/2024	AG01	2.03
N	NA	.00	STAPLES	.00	04/12/2024	03/20/2024	US BANK		P 03/2024
VR	20240638-022	NA	4092	00140634100			03/26/2024	AG01	14.39
N	NA	.00	AMAZON	.00	04/12/2024	03/26/2024	US BANK		P 03/2024
VR	20240638-023	NA	4092	00140634100			03/26/2024	AG01	28.62
N	NA	.00	AMAZON	.00	04/12/2024	03/26/2024	US BANK		P 03/2024
VR	20240638-024	NA	4095	00140634100			03/27/2024	AG01	69.76
N	NA	.00	STAPLES	.00	04/12/2024	03/27/2024	US BANK		P 03/2024

TYPE SEPARATE-CHK	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
DISCOUNT-AMT	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUPLICATE	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME			POSTDATE
VR	20240638-025	NA	4092	00140534100			03/08/2024	AG01	88.27
N	NA	.00	AMAZON	.00	04/12/2024	03/08/2024	US BANK		P 03/2024
VR	20240638-026	NA	4092	00140534100			03/12/2024	AG01	68.81
N	NA	.00	AMAZON	.00	04/12/2024	03/12/2024	US BANK		P 03/2024
VR	20240638-027	NA	4092	00140534100			03/13/2024	AG01	59.99
N	NA	.00	AMAZON	.00	04/12/2024	03/13/2024	US BANK		P 03/2024
VR	20240638-028	NA	5648	00140534100			03/16/2024	AG01	49.94
N	NA	.00	CRYSTAL SPRINGS	.00	04/12/2024	03/16/2024	US BANK		P 03/2024
VR	20240638-029	NA	4092	00771221500			03/01/2024	AE07	14.44
N	NA	.00	AMAZON	.00	04/12/2024	03/01/2024	US BANK		P 03/2024
VR	20240638-030	NA	4092	00171122200			03/05/2024	AG01	139.00
N	NA	.00	AMAZON	.00	04/12/2024	03/05/2024	US BANK		P 03/2024
VR	20240638-031	NA	4092	00171134100			03/07/2024	AG01	19.91
N	NA	.00	AMAZON	.00	04/12/2024	03/07/2024	US BANK		P 03/2024
VR	20240638-032	NA	4092	00171134100			03/07/2024	AG01	8.79
N	NA	.00	AMAZON	.00	04/12/2024	03/07/2024	US BANK		P 03/2024
VR	20240638-033	NA	4092	00171134100			03/10/2024	AG01	93.89
N	NA	.00	AMAZON	.00	04/12/2024	03/10/2024	US BANK		P 03/2024
VR	20240638-034	NA	4092	00771234100			03/15/2024	AE07	16.99
N	NA	.00	AMAZON	.00	04/12/2024	03/15/2024	US BANK		P 03/2024
VR	20240638-035	NA	4092	00771234100			03/15/2024	AE07	53.94
N	NA	.00	AMAZON	.00	04/12/2024	03/15/2024	US BANK		P 03/2024
VR	20240638-036	NA	4092	00771234100			03/17/2024	AE07	107.88
N	NA	.00	AMAZON	.00	04/12/2024	03/17/2024	US BANK		P 03/2024

TYPE SEPARATE-CHK	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
DISCOUNT-AMT	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUPLICATE	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME			POSTDATE
VR	20240638-037	NA	4092	00171134100			03/19/2024	AG01	15.98
N	NA	.00	AMAZON	.00	04/12/2024	03/19/2024	US BANK		P 03/2024
VR	20240638-038	NA	1739	00171122100			03/21/2024	AG01	145.95
N	NA	.00	WALMART	.00	04/12/2024	03/21/2024	US BANK		P 03/2024
VR	20240638-039	NA	4243	00171122100			03/22/2024	AG01	244.88
N	NA	.00	SUBWAY	.00	04/12/2024	03/22/2024	US BANK		P 03/2024
VR	20240638-040	NA	4592	00142845900			03/04/2024	AG01	46.50
N	NA	.00	MICROSOFT STORE	.00	04/12/2024	03/04/2024	US BANK		P 03/2024
VR	20240638-041	NA	4592	00142845900			03/04/2024	AG01	480.00
N	NA	.00	MICROSOFT STORE	.00	04/12/2024	03/04/2024	US BANK		P 03/2024
VR	20240638-042	NA	4308	00142845900			03/06/2024	AG01	254.27
N	NA	.00	ADOBE SYSTEMS, INC.	.00	04/12/2024	03/06/2024	US BANK		P 03/2024
VR	20240638-043	NA	3944P	00142034100			03/05/2024	AG01	27.99
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00	04/12/2024	03/05/2024	US BANK		P 03/2024
VR	20240638-044	NA	3944P	00142034100			03/05/2024	AG01	30.75
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00	04/12/2024	03/05/2024	US BANK		P 03/2024
VR	20240638-045	NA	3944P	00142034100			03/08/2024	AG01	49.99
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00	04/12/2024	03/08/2024	US BANK		P 03/2024
VR	20240638-046	NA	1739	00142034100			03/12/2024	AG01	37.39
N	NA	.00	WALMART	.00	04/12/2024	03/12/2024	US BANK		P 03/2024
VR	20240638-047	NA	3944P	00142021500			03/13/2024	AG01	144.02
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00	04/12/2024	03/13/2024	US BANK		P 03/2024
VR	20240638-048	NA	3944P	00142021500			03/15/2024	AG01	3.98
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00	04/12/2024	03/15/2024	US BANK		P 03/2024

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE VENDOR NO		POSTDATE
VR	20240638-049		3944P	00142021500			03/15/2024	AG01	13.68
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 FASTENERS CUSTODIAL M&R BLD & GRD	04/12/2024	03/15/2024	5916	US BANK	P
VR	20240638-050		3944P	00142021500			03/18/2024	AG01	34.91
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 FASTENERS CUSTODIAL M&R BLD & GRD	04/12/2024	03/18/2024	5916	US BANK	P
VR	20240638-051		3944P	00142021500			03/12/2024	AG01	16.55
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 FASTENERS CUSTODIAL M&R BLD & GRD	04/12/2024	03/12/2024	5916	US BANK	P
VR	20240638-052		3944P	00142021500			03/19/2024	AG01	11.58
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 LAMP HOLDER CUSTODIAL M&R BLD & GRD	04/12/2024	03/19/2024	5916	US BANK	P
VR	20240638-053		1739	00142034100			03/21/2024	AG01	24.14
N	NA	.00	WALMART	.00 ANT BAIT CUSTODIAL MAT/SUPPLIES	04/12/2024	03/21/2024	5916	US BANK	P
VR	20240638-054		3944P	00142034100			03/25/2024	AG01	41.57
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 SANDPAPER CUSTODIAL MAT/SUPPLIES	04/12/2024	03/25/2024	5916	US BANK	P
VR	20240638-055		3944P	00142034100			03/25/2024	AG01	8.99
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 GREAT STUFF WINDOW CUSTODIAL MAT/SUPPLIES	04/12/2024	03/25/2024	5916	US BANK	P
VR	20240638-056		1739	00142045900			02/29/2024	AG01	318.00
N	NA	.00	WALMART	.00 2 SHARK VACS CUSTODIAL CAP OUT/EQUIP	04/12/2024	02/29/2024	5916	US BANK	P
VR	20240638-057		4095	00142034100			02/29/2024	AG01	100.69
N	NA	.00	STAPLES	.00 SUPPLIES CUSTODIAL MAT/SUPPLIES	04/12/2024	02/29/2024	5916	US BANK	P
VR	20240638-058		1739	00140134100			03/11/2024	AG01	8.00
N	NA	.00	WALMART	.00 DIVIDERS CO COMM MAT & SUPPLIES	04/12/2024	03/11/2024	5916	US BANK	P
VR	20240638-059		2352	00171622100			03/19/2024	AG01	196.10
N	NA	.00	STONEWALL RESORT	.00 HOTEL ROOM-CAET TRAINING DOG WARDEN TRAIN/EDU	04/12/2024	03/19/2024	5916	US BANK	P
VR	20240638-060		6022	00140134100			03/19/2024	AG01	564.53
N	NA	.00	LABOR LAW CENTER	.00 WV LABOR LAW POSTERS CO COMM MAT & SUPPLIES	04/12/2024	03/19/2024	5916	US BANK	P

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE VENDOR NO		POSTDATE
VR	20240638-061		4092	00371634100			03/02/2024	AS03	14.99
N	NA	.00	AMAZON	.00 MEMBERSHIP FEE DOG & KENNEL SUPPLIES	04/12/2024	03/02/2024	5916	US BANK	P
VR	20240638-062		2559	00371622300			03/05/2024	AS03	25.00
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/05/2024	5916	US BANK	P
VR	20240638-063		2559	00371622300			03/08/2024	AS03	165.00
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/08/2024	5916	US BANK	P
VR	20240638-064		2559	00371622300			03/15/2024	AS03	318.40
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/15/2024	5916	US BANK	P
VR	20240638-065		2628	00371634100			03/19/2024	AS03	133.23
N	NA	.00	TRACTOR SUPPLY CREDIT	.00 DOG FOOD DOG & KENNEL SUPPLIES	04/12/2024	03/19/2024	5916	US BANK	P
VR	20240638-066		4092	00371634100			03/23/2024	AS03	27.32
N	NA	.00	AMAZON	.00 FILE FOLDERS DOG & KENNEL SUPPLIES	04/12/2024	03/23/2024	5916	US BANK	P
VR	20240638-067		2559	00371622300			03/27/2024	AS03	752.28
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/27/2024	5916	US BANK	P
VR	20240638-068		2559	00371622300			03/13/2024	AS03	302.18
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/13/2024	5916	US BANK	P
VR	20240638-069		2559	00371622300			03/18/2024	AS03	306.84
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/18/2024	5916	US BANK	P
VR	20240638-070		2559	00371622300			03/21/2024	AS03	423.60
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/21/2024	5916	US BANK	P
VR	20240638-071		2559	00371622300			03/21/2024	AS03	20.00
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/21/2024	5916	US BANK	P
VR	20240638-072		2559	00371622300			03/25/2024	AS03	634.84
N	NA	.00	PINEVIEW VET. HOSPITAL	.00 VET SERVICES DOG & KENNEL PROF SERV	04/12/2024	03/25/2024	5916	US BANK	P

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE VENDOR NO		POSTDATE
VR	20240638-073		2628	00371634100			03/25/2024	AS03	89.97
N	NA	.00	TRACTOR SUPPLY CREDIT	.00 BOLT CUTTERS, DOG FOOD DOG & KENNEL SUPPLIES	04/12/2024	03/25/2024	5916	US BANK	P
VR	20240638-074		1739	00140634100			03/22/2024	AG01	7.94
N	NA	.00	WALMART	.00 CLEANING SUPP,WASHER FLUI ASSESSOR MAT & SUPPLIES	04/12/2024	03/22/2024	5916	US BANK	P
VR	20240638-075		3944P	00142021500			03/02/2024	AG01	31.15
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 PLUMBING SUPPLIES CUSTODIAL M&R BLD & GRD	04/12/2024	03/02/2024	5916	US BANK	P
VR	20240638-076		6008	00142021500			03/01/2024	AG01	50.63
N	NA	.00	KOVAL SUPPLY	.00 PLUMBING SUPPLIES CUSTODIAL M&R BLD & GRD	04/12/2024	03/01/2024	5916	US BANK	P
VR	20240638-077		6008	00142021500			03/04/2024	AG01	202.92
N	NA	.00	KOVAL SUPPLY	.00 BALL VALVE CUSTODIAL M&R BLD & GRD	04/12/2024	03/04/2024	5916	US BANK	P
VR	20240638-078		3944P	00142034100			03/11/2024	AG01	4.59
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 DOOR ALARM BATTERY CUSTODIAL MAT/SUPPLIES	04/12/2024	03/11/2024	5916	US BANK	P
VR	20240638-079		6005	00142021500			03/11/2024	AG01	147.70
N	NA	.00	SID HARVEY INDUSTRIES	.00 THERMOSTAT CUSTODIAL M&R BLD & GRD	04/12/2024	03/11/2024	5916	US BANK	P
VR	20240638-080		3944P	00142034100			03/18/2024	AG01	18.99
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 SCREWDRIVER SET CUSTODIAL MAT/SUPPLIES	04/12/2024	03/18/2024	5916	US BANK	P
VR	20240638-081		1739	00142021500			03/19/2024	AG01	99.00
N	NA	.00	WALMART	.00 CAMERA MONITOR CUSTODIAL M&R EQUIPMENT	04/12/2024	03/19/2024	5916	US BANK	P
VR	20240638-082		3944P	00142021500			03/20/2024	AG01	39.56
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 PAINTING MATERIALS CUSTODIAL M&R BLD & GRD	04/12/2024	03/20/2024	5916	US BANK	P
VR	20240638-083		3944P	00142021500			03/20/2024	AG01	5.99
N	NA	.00	ACE HARDWARE & CONTRACTOR	.00 PAINTING MATERIALS CUSTODIAL M&R BLD & GRD	04/12/2024	03/20/2024	5916	US BANK	P
VR	20240638-084		0968	00142034100			03/21/2024	AG01	490.36
N	NA	.00	LOWE'S HOME CENTERS, INC.	.00 TOOLS CUSTODIAL MAT/SUPPLIES	04/12/2024	03/21/2024	5916	US BANK	P

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
		VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME		POSTDATE
VR	20240638-085		0968	00142034100			03/28/2024	AG01	87.45
N	NA			TOOLS	04/12/2024	03/28/2024			P
		LOWE'S HOME CENTERS, INC.		CUSTODIAL MAT/SUPPLIES	5916		US BANK		03/2024
VR	20240638-086		6005	00142021600			03/28/2024	AG01	1889.81
N	NA			HEAT PUMP	04/12/2024	03/28/2024			P
		SID HARVEY INDUSTRIES		CUSTODIAL M&R EQUIPMENT	5916		US BANK		03/2024
VR	20240638-087		4092	00371634100			03/26/2024	AS03	6.24
N	NA			LABELS	04/12/2024	03/26/2024			P
		AMAZON		DOG & KENNEL SUPPLIES	5916		US BANK		03/2024
VR	20240638-088		4092	00371634100			03/26/2024	AS03	102.90
N	NA			SHOPPING BAGS, PILL POCKE	04/12/2024	03/26/2024			P
		AMAZON		DOG & KENNEL SUPPLIES	5916		US BANK		03/2024
VR	20240638-089		1739	00371634100			03/11/2024	AS03	70.72
N	NA			DOG FOOD	04/12/2024	03/11/2024			P
		WALMART		DOG & KENNEL SUPPLIES	5916		US BANK		03/2024
VR	20240638-090		2559	00371622300			02/29/2024	AS03	431.85
N	NA			VET SERVICES	04/12/2024	02/29/2024			P
		PINEVIEW VET. HOSPITAL		DOG & KENNEL PROF SERV	5916		US BANK		03/2024

TOTAL TRANSACTION AMOUNT 13132.61

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

List of transaction paid for on
 the State Purchasing Card for

March 2024 *Sen*

Assessor's Office – Consideration and/or action

Tax Correction List –

Commissioner Thomas moved to approve the Tax Correction List dtd April 9, 2024 in the amount of \$569.74 as presented by Connie Kimble. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas and Stone voting yes. Motion carried. (See attached.)

TAX CORRECTION LIST

April 9, 2024

DIST	NAME	DESCRIPTION	REASON FOR EXONERATION	TICKET#	ACCT#	AMOUNT	YR	APPR	DENI
08	PARKER CHARLES C JR	Personal Property	Taxpayer error - did not own 16 Chev Silv July 1, 2022	80000556	00228674	\$ 423.98	2023		
17	ROBERTS FRANK D III	Personal Property	Clerical error - Taxed in Corp instead of Dist	80001197	00260252	\$ 145.76	2023		



Connie R. Ervin
 Connie R. Ervin, ASSESSOR
 (submitted for the taxpayer by)

Jay Shay
 Jay Shay, PROSECUTING ATTORNEY
 (received notice)

TOTAL \$ 569.74

Apportionments – None

Recognition of Scheduled Appointments –

9:31 a.m. Duane Hamilton OEM/E911 – Employee Hire

Commissioner Thomas moved to approve the hire of Brandy Blosser as a Regular Part-Time 911 Public-Safety Dispatcher for E-911 effective immediately at \$17/hr. with benefits. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas and Stone voting yes. Motion carried. (See attached.)



PRESTON COUNTY E-911 Communication Center

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

Director: Duane Hamilton **Asst. Director: Justin Wolfe**

April 9, 2024

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

Re: New Hire

I am requesting approval to hire Brandy Blosser as a Regular Part-Time 911 Public-Safety Dispatcher for Preston County E-911, effective immediately.

Upon your approval, Brandy Blosser will start at \$17/hr., with benefits.

Respectfully,

Duane Hamilton

9:35 a.m. Pam Thomas, KAMP Ambulance – Emergency Funding Request for South Station

Shauna Knotts, with KAMP Ambulance, presented the commission with a fund request, in any amount the commission can help with, to replace the HVAC System in the South Station. They signed a contract with Snyder Heating and Cooling to replace the entire system to bring everything up to code. The new unit price is \$11,600.00 with an additional \$750.00 to replace the vents for a total of \$12,350.00.

The request will be taken into consideration and added to next week’s agenda.

- Approval of Minutes** – March 18, 2024 - FY 2024-2025 Budget Work Session
- March 19, 2024 – Regular Meeting
- March 20, 2024 – Special Session – Budget Workshop
- March 26, 2024 – Regular Meeting

Commissioner Thomas moved to approve the Minutes for March 18, 2024 FY2024-2025 Budget Work Session, March 19, 2024 Regular Meeting, March 20, 2024 Special Session/Budget Workshop and the March 26, 2024 Regular Meeting. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas and Stone voting yes. Motion carried.

Estate Settlements – March 25, 2024 thru March 26, 2024

Commissioner Thomas moved that the proceeding estate settlements and/or waivers thereof, having been filed for a period of ten (ten) days prior to the commencements 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 03/25/2024 thru 03/26/2024 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 Tuesday, April 9, 2024.

ESTATE NUMBER: **4489**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: March 26, 2024
ESTATE NAME: **GARY H. CALE**
ADMINISTRATRIX CTA: CHERYL WOLFE
FIDUCIARY COMMISSIONER: OLIVIA DEVAL
P.O. BOX 585
KINGWOOD, WV 26537-0585

ESTATE NUMBER: **2746**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: March 25, 2024
ESTATE NAME: **JOANN T. WILLS**
EXECUTRIX DBN: LINDA JEAN WESTBROOK

Subscribed and sworn to before me on 04/03/2024.

Linda Higgins

Clerk of the Preston County Commission

By: *Ashley Cole*
Ashley Cole, Deputy Clerk

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

Proceedings in Vacation – March 28, 2024 through April 3, 2024

Under **New Business** Commissioner Thomas moved to dispense with the reading in open court of the Proceedings of the Clerk of this Commission, had in vacation on March 28, 2024 thru April 3, 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, March 28, 2024, through Wednesday, April 3, 2024

The County Commission of Preston County this 9th day of April, 2024 proceeded to examine the report of the Clerk of the Commission of the Fiduciary and Probate matters had before her during the vacation of the Commission, and it appearing to the Commission that all of the proceedings had therefore ordered that the said report and matters thereto contained be and the same is hereby ratified and confirmed. Said report is in words and figures as follows, to-wit:

On, Thursday, March 28, 2024, the following matters were disposed of in the presence of the Clerk:

The said estate of **REBECCA J. LONSDALE**, deceased was referred to **HILARY M. BRIGHT**, a FIDUCIARY COMMISSIONER for the Preston County Commission, for settlement thereof.

More than 60 days since the date of death or the surviving spouse or heir, upon a motion, **BYRON SMITH** was appointed and qualified as SUCCESSOR of the Small Estate Affidavit Intestate filed for **THELMA J. SMITH**, deceased. No bond was required.

On, Friday, March 29, 2024, the following matters were disposed of in the presence of the Clerk:

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, **MELVIN SCHOOLEY** was appointed and qualified as ADMINISTRATOR of the estate of **EVERETT G. SCHOOLEY**, deceased. No bond was required.

On, Wednesday, April 3, 2024, the following matters were disposed of in the presence of the Clerk:

The last will and testament of **SHARON R. DODD**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

BRENDA GAIL GOSS YANCY, who was named in the last will and testament of **SHARON R. DODD**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

The said estate of **HERMAN A. MASON**, deceased was referred to **OLIVIA DEVALL**, a FIDUCIARY COMMISSIONER for the Preston County Commission, for settlement thereof.

Subscribed and sworn to before me on 04/03/2024.

Linda Higgins

Clerk of the Preston County Commission

By: *Ashley Cole*
Ashley Cole, Deputy Clerk

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

Fiduciary Commissioner Report – None

Old Business- Consideration and/or action –

A. Sheriff Pritt – Update on Financial Statements

Sheriff Pritt advised that Melissa is working on credit card transactions. He is hopeful when this is complete that everything will be done and monthly financial reports will begin to be generated.

New Business – Consideration and/or action –

A. County Property Proposal

Commissioner Stone discussed the fire associations intentions of what they would like to do with funding received from the legislature and explained how back in 2010 a Master Plan was created for a piece of property on the back side of the current 911 center to build a burn facility. The fire association rejected the site as it was too steep and would be costly to excavate.

She presented another plot of property, between 6 & 7 acres, to the association that was in the same vicinity but not suitable for developing that would enable the fire departments to lend several types of training.

The next steps are to get quotes for excavation, updated cost on the facility and to determine how the county wants to proceed with ownership.

OEM Central Garage Report – consideration and/or action - None

County Coordinator’s Report-Consideration and/or action

President Pro Tem Stone recognized Nate Raybeck with the County Coordinator’s Report.

A. County Commission – Employee Hire – Custodial/Grounds Position

Commissioner Stone moved to approve the hire of Jeffrey Goodwin for the custodian/grounds position with the Preston County Commission effective May 1, 2024 at a pay rate of \$13.51/hr., 40 hours/wks., with fringe benefits. Mr. Goodwin’s probationary period will end June 30, 2024. Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone and Thomas voting yes. Motion carried.

B. Bid Opening Special Session on Friday, April 19, 2024 at 10:15 a.m.

This bid opening is for the courthouse reconfiguration project.

C. Facilities Update

- The work on the controls and the insulation for the Chiller are done. This project is complete.
- The maintenance staff is working on small projects in the Sheriff’s Office and the office staff is ready to begin the process of moving.

i. Courthouse Security Grant Application

The first step in the application process is to hold a meeting with all county officials.

This meeting will take place on Wednesday, April 16, 2024 at 10:00 a.m. in the Commission Meeting Room.

D. Budget Revisions - none

E. Miscellaneous Correspondence

- The Assessor’s Office will be closed on Thursday, April 11, 2024 from 10:00 a.m. to noon for training.
- Glen Larew of the Preston County Youth Center requests a letter of support from the Commission in the youth centers application for Congressionally Directed Spending from Senator Manchin.

Commissioner Stone moved to approve the Letter of Support and authorize President Smith’s stamp to be affixed to said letter for Congressionally Directed Spending to benefit the Preston County Youth Center addressed to Senator Joe Manchin. Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone and Thomas voting yes. Motion carried.

- Received a letter from the State Auditor’s Office with a notification that the budget has been approved. The levy rates will be set at the next regular scheduled meeting on April 16th.

Personnel Matters – Consideration and/or action

Legal Matters - Consideration and/or action

Information

A. Miscellaneous Correspondence

Commissioners Comments

At 10:16 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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04/09/2024