

**A G E N D A**

**PRESTON COUNTY COMMISSION  
NOVEMBER 19, 2024  
10:30 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** – Snyder, David Sr. - Personal Property

**Apportionments** – None

**Recognition of Scheduled Appointments** –

10:31 a.m. Certification of General Election November 5, 2024

**Approval of Minutes** – October 29, 2024 and November 6, 2024

**Estate Settlements List** – November 4, 2024 thru November 8, 2024

**ESTATE NAME: MARY H. DESANTIS**

**ESTATE NAME: LULA B. MYERS AKA LULU MYERS**

**ESTATE NAME: BARBARA ELAINE THOMAS**

**Proceedings in Vacation/Clerk's Fiduciary Report** – November 7, 2024 through November 13, 2024

**Fiduciary Commissioner Report** – None

**Old Business – Consideration and/or action**

**New Business – Consideration and/or action**

**County Administrator's Report – Consideration and/or action**

A. Courthouse Reconfiguration

i. Substantial Completion Paperwork

ii. Walkthrough: Friday, November 22 Time TBD

B. Budget Revisions

C. Miscellaneous Correspondence

**Personnel Matters- Consideration and/or action**

A. Executive Session

**Legal Matters- Consideration and/or action**

A. Executive Session

**Information**

**Commissioners' Comments**

**STATE OF WEST VIRGINIA, COUNTY OF PRESTON, Ss:**

The Preston County Commission met in Regular Session at 10:30 a.m., November 19, 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: Samantha Stone, Hunter Thomas and Don Smith.

# Recognition of Public

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

The following people registered their attendance during the meeting:

Sheriff Jim Fields.	Donnie Mann	Jeniffer Graham - DP
Jay Shay-Prosecuting Atty.	Deanna Lively	Lisa Leishman-PCC
Connie Ervin-Assessor		

No one registered before the meeting to address the commission.

# Review of Bills

Commissioner Stone recused herself from approving the bills citing a conflict of interest of a bill that was in the bill box.

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

SYSTEM DATE	11/01/2024	COUNTY OF PRESTON	PAGE	1
REPORT DATE	11/01/2024	TRANSACTION EDIT LIST	TIME	9:42:41
FILES ID	W	BATCH NUMBER 0870	USER	WVPRRMR

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE	
			VENDOR NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME			
VR	20240870-001	0277B	PRESTON PUBLICATIONS	00140222000	AD #1443846/ACCT #29998	11/08/2024	10/01/2024	10/01/2024	AG01	33.96
N	NA	.00		CO CLERK ADV/LEGAL PUBLIC	5916		US BANK		P	10/2024
VR	20240870-002	4654	AUTO ZONE	00171721700	PARTS	11/08/2024	09/30/2024	09/30/2024	AG01	429.75
N	NA	.00		CENTRAL GARAGE-M&R-AUTO	5916		US BANK		P	10/2024
VR	20240870-003	5300	PRODIGI	00771221101	ACCT #1000986	11/08/2024	10/01/2024	10/01/2024	AE07	499.99
N	NA	.00		E-911 TELEPHONE-PRODIGI	5916		US BANK		P	10/2024
VR	20240870-004	5300	PRODIGI	00171121101	ACCT #1000990	11/08/2024	10/01/2024	10/01/2024	AG01	284.27
N	NA	.00		OEM-PRODIGI	5916		US BANK		P	10/2024
VR	20240870-005	5300	PRODIGI	00170021101	ACCT #1000987	11/08/2024	10/01/2024	10/01/2024	AG01	321.57
N	NA	.00		SHERIFF TELEPHONE-PRODIGI	5916		US BANK		P	10/2024
VR	20240870-006	5300	PRODIGI	00142822300	ACCT #DC100526	11/08/2024	10/01/2024	10/01/2024	AG01	852.00
N	NA	.00		DATA PROCESS PROF SERVICE	5916		US BANK		P	10/2024
VR	20240870-007	5300	PRODIGI	00140121101	ACCT #1000989	11/08/2024	10/01/2024	10/01/2024	AG01	155.49
N	NA	.00		CO COMM TELEPHONE-PRODIGI	5916		US BANK		P	10/2024
VR	20240870-008	5300	PRODIGI	00140121101	ACCT #DC300285	11/08/2024	10/01/2024	10/01/2024	AG01	4731.36
N	NA	.00		CO COMM TELEPHONE-PRODIGI	5916		US BANK		P	10/2024
VR	20240870-009	1184	AT&T MOBILITY	00771221103	ACCT #287284221967	11/08/2024	09/05/2024	09/05/2024	AE07	17.67
N	NA	.00		E-911 TELEPHONE-AT&T	5916		US BANK		P	10/2024
VR	20240870-010	1184	AT&T MOBILITY	00171121103	ACCT #287284221967	11/08/2024	09/05/2024	09/05/2024	AG01	96.09
N	NA	.00		OEM-TELEPHONE-AT&T	5916		US BANK		P	10/2024
VR	20240870-011	1184	AT&T MOBILITY	00140121103	ACCT #287284221967	11/08/2024	09/05/2024	09/05/2024	AG01	137.04
N	NA	.00		CO COMM TELEPHONE-AT&T	5916		US BANK		P	10/2024
VR	20240870-012	3792	US CELLULAR	00140121102	ACCT #156785348	11/08/2024	09/12/2024	09/12/2024	AG01	344.03
N	NA	.00		CO COMM TELEPHONE-US CELL	5916		US BANK		P	10/2024

SYSTEM DATE	11/01/2024	COUNTY OF PRESTON	PAGE	2
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TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE	
			VENDOR NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME			
VR	20240870-013	3792	US CELLULAR	05640721102	ACCT #156785348	11/08/2024	09/12/2024	09/12/2024	AA56	49.94
N	NA	.00		AVF-TELEPHONE-US CELL	5916		US BANK		P	10/2024
VR	20240870-014	3792	US CELLULAR	00771221102	ACCT #156785348	11/08/2024	09/12/2024	09/12/2024	AE07	70.38
N	NA	.00		E-911 TELEPHONE-US CELL	5916		US BANK		P	10/2024
VR	20240870-015	3792	US CELLULAR	00171121102	ACCT #156785348	11/08/2024	09/12/2024	09/12/2024	AG01	67.88
N	NA	.00		OEM-TELEPHONE-US CELL	5916		US BANK		P	10/2024
VR	20240870-016	3792	US CELLULAR	00140521102	ACCT #156785348	11/08/2024	09/12/2024	09/12/2024	AG01	35.19
N	NA	.00		PROSECUTOR-TELE-US CELLUL	5916		US BANK		P	10/2024
VR	20240870-017	3792	US CELLULAR	00773321100	ACCT #156785348	11/08/2024	09/12/2024	09/12/2024	AE07	50.18
N	NA	.00		MAPPING-TELEPHONE	5916		US BANK		P	10/2024
VR	20240870-018	1184	AT&T MOBILITY	00771221103	ACCT #287284221967	11/08/2024	10/05/2024	10/05/2024	AE07	17.74
N	NA	.00		E-911 TELEPHONE-AT&T	5916		US BANK		P	10/2024
VR	20240870-019	1184	AT&T MOBILITY	00171121103	ACCT #287284221967	11/08/2024	10/05/2024	10/05/2024	AG01	96.13
N	NA	.00		OEM-TELEPHONE-AT&T	5916		US BANK		P	10/2024
VR	20240870-020	1184	AT&T MOBILITY	00140121103	ACCT #287284221967	11/08/2024	10/05/2024	10/05/2024	AG01	137.13
N	NA	.00		CO COMM TELEPHONE-AT&T	5916		US BANK		P	10/2024
VR	20240870-021	0277F	PRESTON PUBLICATIONS	00140422000	AD #1444937/ACCT #29998	11/08/2024	10/07/2024	10/07/2024	AG01	20525.77
N	NA	.00		TAX OFFICE-ADV/LEGAL PUB	5916		US BANK		P	10/2024
VR	20240870-022	0277F	PRESTON PUBLICATIONS	00140422000	AD #610674/ACCT #28639	11/08/2024	10/14/2024	10/14/2024	AG01	20525.77
N	NA	.00		TAX OFFICE-ADV/LEGAL PUB	5916		US BANK		P	10/2024
VR	20240870-023	0277B	PRESTON PUBLICATIONS	00140222000	AD #1444846/ACCT #29998	11/08/2024	10/15/2024	10/15/2024	AG01	68.78
N	NA	.00		CO CLERK ADV/LEGAL PUBLIC	5916		US BANK		P	10/2024
VR	20240870-024	0277B	PRESTON PUBLICATIONS	00140222000	AD #1444937/ACCT #29998	11/08/2024	10/14/2024	10/14/2024	AG01	90.32
N	NA	.00		CO CLERK ADV/LEGAL PUBLIC	5916		US BANK		P	10/2024

TYPE SEPARATE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
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	20240870-025	NA	0277B	00141322000			10/14/2024	AG01	558.55
N			PRESTON PUBLICATIONS	.00 AD #611795/ACCT #29998	11/08/2024	10/14/2024	US BANK		10/2024
				CO CLK-ELECTIONS PUBLICA	5916				
VR	20240870-026	NA	0277B	00141322000			10/14/2024	AG01	558.55
N			PRESTON PUBLICATIONS	.00 AD #611797/ACCT #29998	11/08/2024	10/14/2024	US BANK		10/2024
				CO CLK-ELECTIONS PUBLICA	5916				
VR	20240870-027	NA	0277B	00140222000			10/18/2024	AG01	78.25
N			PRESTON PUBLICATIONS	.00 AD #1446860/ACCT #29998	11/08/2024	10/18/2024	US BANK		10/2024
				CO CLERK ADV/LEGAL PUBLIC	5916				
VR	20240870-028	NA	0277F	00170022000			09/30/2024	AG01	380.00
N			PRESTON PUBLICATIONS	.00 ACCT #49973/BUCKWHEAT ADS	11/08/2024	09/30/2024	US BANK		10/2024
				LAW ENFORCE ADV/LEGAL PUB	5916				
VR	20240870-029	NA	3792	00140121102			10/12/2024	AG01	327.43
N			US CELLULAR	.00 ACCT #156785348	11/08/2024	10/12/2024	US BANK		10/2024
				CO COMM TELEPHONE-US CELL	5916				
VR	20240870-030	NA	3792	05640721102			10/12/2024	AA56	50.00
N			US CELLULAR	.00 ACCT #156785348	11/08/2024	10/12/2024	US BANK		10/2024
				AVF-TELEPHONE-US CELL	5916				
VR	20240870-031	NA	3792	00140521102			10/12/2024	AG01	35.23
N			US CELLULAR	.00 ACCT #156785348	11/08/2024	10/12/2024	US BANK		10/2024
				PROSECUTOR-TELE-US CELLUL	5916				
VR	20240870-032	NA	3792	00771221102			10/12/2024	AE07	70.46
N			US CELLULAR	.00 ACCT #156785348	11/08/2024	10/12/2024	US BANK		10/2024
				E-911 TELEPHONE-US CELL	5916				
VR	20240870-033	NA	3792	00773321100			10/12/2024	AE07	50.22
N			US CELLULAR	.00 ACCT #156785348	11/08/2024	10/12/2024	US BANK		10/2024
				MAPPING-TELEPHONE	5916				
VR	20240870-034	NA	3792	00171121102			10/12/2024	AG01	67.95
N			US CELLULAR	.00 ACCT #156785348	11/08/2024	10/12/2024	US BANK		10/2024
				OEM-TELEPHONE-US CELL	5916				
TOTAL TRANSACTION AMOUNT									51815.07

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

*MR*

TYPE SEPARATE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
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	20240889-001	NA	6066	00140622100			10/04/2024	AG01	296.10
N			MCKISSOCK	.00 TRAINING	11/08/2024	10/04/2024	US BANK		10/2024
				ASSESSOR TRAIN/EDUCATION	5916				
VR	20240889-002	NA	4113	00140621400			10/09/2024	AG01	99.00
N			WHEELING ISLAND	.00 ROOM	11/08/2024	10/09/2024	US BANK		10/2024
				ASSESSOR TRAVEL	5916				
VR	20240889-003	NA	4081	00140621800			10/14/2024	AG01	6.62
N			USPS	.00 POSTAGE	11/08/2024	10/14/2024	US BANK		10/2024
				ASSESSOR POSTAGE	5916				
VR	20240889-004	NA	1653	00140621400			10/23/2024	AG01	130.00
N			EMBASSY SUITES	.00 ROOM	11/08/2024	10/23/2024	US BANK		10/2024
				ASSESSOR TRAVEL	5916				
VR	20240889-005	NA	1653	00140621400			10/23/2024	AG01	147.30
N			EMBASSY SUITES	.00 ROOM	11/08/2024	10/23/2024	US BANK		10/2024
				ASSESSOR TRAVEL	5916				
VR	20240889-006	NA	4219	00140621400			10/23/2024	AG01	113.05
N			HOLIDAY INN	.00 ROOM	11/08/2024	10/23/2024	US BANK		10/2024
				ASSESSOR TRAVEL	5916				
VR	20240889-007	NA	4219	00140621400			10/23/2024	AG01	113.05
N			HOLIDAY INN	.00 ROOM	11/08/2024	10/23/2024	US BANK		10/2024
				ASSESSOR TRAVEL	5916				
VR	20240889-008	NA	4092	00140545900			10/09/2024	AG01	31.99
N			AMAZON	.00 DVD DRIVE	11/08/2024	10/09/2024	US BANK		10/2024
				PROS ATTY-CAP OUT/EQUIP	5916				
VR	20240889-009	NA	4092	00140545900			10/22/2024	AG01	109.99
N			AMAZON	.00 OFFICE CHAIR	11/08/2024	10/22/2024	US BANK		10/2024
				PROS ATTY-CAP OUT/EQUIP	5916				
VR	20240889-010	NA	5648	00140534100			10/26/2024	AG01	82.39
N			CRYSTAL SPRINGS	.00 WATER	11/08/2024	10/26/2024	US BANK		10/2024
				PROS ATTY MAT/SUPPLIES	5916				
VR	20240889-011	NA	4092	00140534100			10/28/2024	AG01	44.70
N			AMAZON	.00 THUMB DRIVES & INDEX CARD	11/08/2024	10/28/2024	US BANK		10/2024
				PROS ATTY MAT/SUPPLIES	5916				
VR	20240889-012	NA	4088	00140234100			10/24/2024	AG01	121.39
N			OFFICE DEPOT	.00 SUPPLIES	11/08/2024	10/24/2024	US BANK		10/2024
				CO CLERK MAT & SUPPLIES	5916				

TYPE SEPARATE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
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	20240889-013	NA	4088	00140234100			10/24/2024	AG01	116.22
N			OFFICE DEPOT	.00 SUPPLIES	11/08/2024	10/24/2024	US BANK		10/2024
				CO CLERK MAT & SUPPLIES	5916				
VR	20240889-014	NA	0211	00140334100			10/15/2024	AG01	521.61
N			LEXISNEXIS MATTHEW BENDER	.00 CODE SUPPL	11/08/2024	10/15/2024	US BANK		10/2024
				CIR CLERK - MAT/SUPPLIES	5916				
VR	20240889-015	NA	2161	00171122100			10/07/2024	AG01	20.55
N			SHOP N SAVE	.00 ICE/DONUTS	11/08/2024	10/07/2024	US BANK		10/2024
				EMERG SERV TRAIN & EDUC	5916				
VR	20240889-016	NA	2161	00171122100			10/08/2024	AG01	16.12
N			SHOP N SAVE	.00 WATER/ICE	11/08/2024	10/08/2024	US BANK		10/2024
				EMERG SERV TRAIN & EDUC	5916				
VR	20240889-017	NA	4962	00771235300			10/09/2024	AE07	1095.00
N			BIDDLE CONSULTING GROUP	.00 CRITCALL TESTING	11/08/2024	10/09/2024	US BANK		10/2024
				E911 COMPUTER SOFTWARE	5916				
VR	20240889-018	NA	5081	00171145900			10/10/2024	AG01	687.53
N			BATTLE BOARD	.00 BOARD FOR DRONE	11/08/2024	10/10/2024	US BANK		10/2024
				EMERG SERV CAP OUTLAY EQU	5916				
VR	20240889-019	NA	4092	00771234100			10/11/2024	AE07	203.78
N			AMAZON	.00 TONER CARTRIDGE	11/08/2024	10/11/2024	US BANK		10/2024
				E911 MATERIALS & SUPPLIES	5916				
VR	20240889-020	NA	4092	00171134100			10/27/2024	AG01	14.99
N			AMAZON	.00 IPHONE CASE	11/08/2024	10/27/2024	US BANK		10/2024
				EMERG SERV MAT & SUPPLIES	5916				
VR	20240889-021	NA	2034	00171122100			10/08/2024	AG01	172.24
N			FOX'S PIZZA DEN	.00 PIZZA-TRAINING CLASS	11/08/2024	10/08/2024	US BANK		10/2024
				EMERG SERV TRAIN & EDUC	5916				
VR	20240889-022	NA	4308	00771235300			10/05/2024	AE07	1439.40
N			ADOBE SYSTEMS, INC.	.00 5 ANNUAL LICENSES	11/08/2024	10/05/2024	US BANK		10/2024
				E911 COMPUTER SOFTWARE	5916				
VR	20240889-023	NA	4092	00371634100			10/06/2024	AS03	58.37
N			AMAZON	.00 SUPPLIES	11/08/2024	10/06/2024	US BANK		10/2024
				DOG & KENNEL SUPPLIES	5916				
VR	20240889-024	NA	1739	00371634100			10/09/2024	AS03	42.16
N			WALMART	.00 KITTEN FOOD	11/08/2024	10/09/2024	US BANK		10/2024
				DOG & KENNEL SUPPLIES	5916				

TYPE SEPARATE-CHK	TRANS.NUMBER BOX	P.O.NUMBER	VENDOR DISCOUNT-AMT LIQUIDATE-AMT	VENDOR NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE	INVOICE PAYEE VENDOR NO	TRANSDATE CHECK CHK-DATE	CASH-CODE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VR	20240889-025 N NA		.00	4092	0037162300 SUPPLIES DOG & KENNEL SUPPLIES	11/08/2024 10/10/2024	5916	10/10/2024	AS03 US BANK	P 38.72 10/2024
VR	20240889-026 N NA		.00	2559	00371622300 SPAY PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	11/08/2024 10/24/2024	5916	10/24/2024	AS03 US BANK	P 140.00 10/2024
VR	20240889-027 N NA		.00	4081	00171621800 POSTAGE USPS DOG WARDEN POSTAGE	11/08/2024 10/28/2024	5916	10/28/2024	AG01 US BANK	P 38.25 10/2024
VR	20240889-028 N NA		.00	5595	00140122100 ROOM DOUBLE TREE HOTEL CO COMM TRAIN/EDUCATION	11/08/2024 10/21/2024	5916	10/21/2024	AG01 US BANK	P 234.00 10/2024
VR	20240889-029 N NA		.00	2559	00371622300 SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	11/08/2024 10/16/2024	5916	10/16/2024	AS03 US BANK	P 74.00 10/2024
VR	20240889-030 N NA		.00	2559	00371622300 SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	11/08/2024 10/16/2024	5916	10/16/2024	AS03 US BANK	P 65.00 10/2024
VR	20240889-031 N NA		.00	4081	00140121800 POSTAGE USPS CO COMM POSTAGE	11/08/2024 10/18/2024	5916	10/18/2024	AG01 US BANK	P 5.50 10/2024
VR	20240889-032 N NA		.00	4092	00140134100 SUPPLIES AMAZON CO COMM MAT & SUPPLIES	11/08/2024 10/29/2024	5916	10/29/2024	AG01 US BANK	P 5.60 10/2024
VR	20240889-033 N NA		.00	4142	00142034300 GAS CIRCLE K CUSTODIAL AUTO SUPPLIES	11/08/2024 10/03/2024	5916	10/03/2024	AG01 US BANK	P 22.50 10/2024
VR	20240889-034 N NA		.00	1739	00142034100 MOF WALMART CUSTODIAL MAT/SUPPLIES	11/08/2024 10/02/2024	5916	10/02/2024	AG01 US BANK	P 55.29 10/2024
VR	20240889-035 N NA		.00	3944P	00142034100 CAULKING ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/03/2024	5916	10/03/2024	AG01 US BANK	P 16.11 10/2024
VR	20240889-036 N NA		.00	3944P	00142034100 BUSHING ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/04/2024	5916	10/04/2024	AG01 US BANK	P 3.99 10/2024

TYPE SEPARATE-CHK	TRANS.NUMBER BOX	P.O.NUMBER	VENDOR DISCOUNT-AMT LIQUIDATE-AMT	VENDOR NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE	INVOICE PAYEE VENDOR NO	TRANSDATE CHECK CHK-DATE	CASH-CODE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VR	20240889-037 N NA		.00	0968	00142045900 CREDIT LOWE'S HOME CENTERS, INC. CUSTODIAL CAP OUT/EQUIP	11/08/2024 10/07/2024	5916	10/07/2024	AG01 US BANK	P -100.00 10/2024
VR	20240889-038 N NA		.00	0968	00142045900 SWEEPER LOWE'S HOME CENTERS, INC. CUSTODIAL CAP OUT/EQUIP	11/08/2024 10/07/2024	5916	10/07/2024	AG01 US BANK	P 399.99 10/2024
VR	20240889-039 N NA		.00	3944P	00142034100 RECEPTACLE ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/08/2024	5916	10/08/2024	AG01 US BANK	P 3.96 10/2024
VR	20240889-040 N NA		.00	3944P	00142034100 FLUSH VALVE ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/10/2024	5916	10/10/2024	AG01 US BANK	P 9.99 10/2024
VR	20240889-041 N NA		.00	3944P	00142034100 GASKET KIT ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/10/2024	5916	10/10/2024	AG01 US BANK	P 7.99 10/2024
VR	20240889-042 N NA		.00	1739	00142034100 WATER & SUPPLIES WALMART CUSTODIAL MAT/SUPPLIES	11/08/2024 10/10/2024	5916	10/10/2024	AG01 US BANK	P 61.86 10/2024
VR	20240889-043 N NA		.00	1739	00142034100 SUPPLIES WALMART CUSTODIAL MAT/SUPPLIES	11/08/2024 10/11/2024	5916	10/11/2024	AG01 US BANK	P 11.94 10/2024
VR	20240889-044 N NA		.00	1739	00142045900 VACUUM WALMART CUSTODIAL CAP OUT/EQUIP	11/08/2024 10/11/2024	5916	10/11/2024	AG01 US BANK	P 144.00 10/2024
VR	20240889-045 N NA		.00	3944P	00142034100 TOGGLE SWITCH ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/21/2024	5916	10/21/2024	AG01 US BANK	P 1.58 10/2024
VR	20240889-046 N NA		.00	3944P	00142034100 FASTENERS ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/22/2024	5916	10/22/2024	AG01 US BANK	P 3.75 10/2024
VR	20240889-047 N NA		.00	3944P	00142034100 SPACKLE ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/22/2024	5916	10/22/2024	AG01 US BANK	P 10.99 10/2024
VR	20240889-048 N NA		.00	0968	00142034100 MITER SAW LOWE'S HOME CENTERS, INC. CUSTODIAL MAT/SUPPLIES	11/08/2024 10/24/2024	5916	10/24/2024	AG01 US BANK	P 281.39 10/2024

TYPE SEPARATE-CHK	TRANS.NUMBER BOX	P.O.NUMBER	VENDOR DISCOUNT-AMT LIQUIDATE-AMT	VENDOR NAME	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE	INVOICE PAYEE VENDOR NO	TRANSDATE CHECK CHK-DATE	CASH-CODE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VR	20240889-049 N NA		.00	0968	00142034100 TAX CREDIT LOWE'S HOME CENTERS, INC. CUSTODIAL MAT/SUPPLIES	11/08/2024 10/24/2024	5916	10/24/2024	AG01 US BANK	P -18.41 10/2024
VR	20240889-050 N NA		.00	3944P	00142034100 TOOLS ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/25/2024	5916	10/25/2024	AG01 US BANK	P 98.09 10/2024
VR	20240889-051 N NA		.00	3944P	00142034100 REC PLATE ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/25/2024	5916	10/25/2024	AG01 US BANK	P 1.39 10/2024
VR	20240889-052 N NA		.00	3944P	00142034100 ENGRAVER ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/29/2024	5916	10/29/2024	AG01 US BANK	P 55.24 10/2024
VR	20240889-053 N NA		.00	3944P	00142034100 SOLAR SEAL ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/30/2024	5916	10/30/2024	AG01 US BANK	P 37.77 10/2024
VR	20240889-054 N NA		.00	3944P	00142034100 TOOLS ACE HARDWARE & CONTRACTOR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/30/2024	5916	10/30/2024	AG01 US BANK	P 371.87 10/2024
VR	20240889-055 N NA		.00	4592	00142845900 LICENSE MICROSOFT STORE DATA PROCESS CAP OUT/EQ	11/08/2024 10/05/2024	5916	10/05/2024	AG01 US BANK	P 715.13 10/2024
VR	20240889-056 N NA		.00	4592	00142845900 LICENSE MICROSOFT STORE DATA PROCESS CAP OUT/EQ	11/08/2024 10/05/2024	5916	10/05/2024	AG01 US BANK	P 240.00 10/2024
VR	20240889-057 N NA		.00	4092	00142834100 SUPPLIES AMAZON DATA PROCESS MAT/SUPPLIES	11/08/2024 10/07/2024	5916	10/07/2024	AG01 US BANK	P 292.36 10/2024
VR	20240889-058 N NA		.00	1739	00142834100 CELL PHONE CHARGER WALMART DATA PROCESS MAT/SUPPLIES	11/08/2024 10/09/2024	5916	10/09/2024	AG01 US BANK	P 16.48 10/2024
VR	20240889-059 N NA		.00	4092	00142834100 SSD CARDS AMAZON DATA PROCESS MAT/SUPPLIES	11/08/2024 10/17/2024	5916	10/17/2024	AG01 US BANK	P 80.61 10/2024
VR	20240889-060 N NA		.00	4092	00142834100 SUPPLIES AMAZON DATA PROCESS MAT/SUPPLIES	11/08/2024 10/19/2024	5916	10/19/2024	AG01 US BANK	P 17.98 10/2024

TYPE SEPARATE-CHK	TRANS-NUMBER BOX	P.O. NUMBER DISCOUNT-AMT	VENDOR LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE	TRANDATE CHECK CHK-DATE	CASH-CODE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VR	20240889-061	N NA	2628 .00	00371634100 DOG FOOD	11/08/2024 10/03/2024	10/03/2024 AS03	US BANK	P 122.95 10/2024
				TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES	5916			
VR	20240889-062	N NA	4081 .00	00171621800 POSTAGE	11/08/2024 10/10/2024	10/10/2024 AG01	US BANK	P 10.99 10/2024
				USPS DOG WARDEN POSTAGE	5916			
VR	20240889-063	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/11/2024	10/11/2024 AS03	US BANK	P 227.98 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-064	N NA	1739 .00	00371634100 PET FOOD	11/08/2024 10/13/2024	10/13/2024 AS03	US BANK	P 237.64 10/2024
				WALMART DOG & KENNEL SUPPLIES	5916			
VR	20240889-065	N NA	2628 .00	00371634100 PET FOOD	11/08/2024 10/20/2024	10/20/2024 AS03	US BANK	P 242.39 10/2024
				TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES	5916			
VR	20240889-066	N NA	2628 .00	00371634100 PET FOOD	11/08/2024 10/27/2024	10/27/2024 AS03	US BANK	P 95.96 10/2024
				TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES	5916			
VR	20240889-067	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 09/30/2024	09/30/2024 AS03	US BANK	P 75.00 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-068	N NA	5539 .00	00371622300 VET SERVICES	11/08/2024 10/01/2024	10/01/2024 AS03	US BANK	P 20.00 10/2024
				AVS MOUNTANLAND ANIMAL DOG & KENNEL PROF SERV	5916			
VR	20240889-069	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/03/2024	10/03/2024 AS03	US BANK	P 659.22 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-070	N NA	2628 .00	00371634100 VET SERVICES	11/08/2024 10/06/2024	10/06/2024 AS03	US BANK	P 191.90 10/2024
				TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES	5916			
VR	20240889-071	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/07/2024	10/07/2024 AS03	US BANK	P 38.00 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-072	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/09/2024	10/09/2024 AS03	US BANK	P 88.00 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			

TYPE SEPARATE-CHK	TRANS-NUMBER BOX	P.O. NUMBER DISCOUNT-AMT	VENDOR LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE	TRANDATE CHECK CHK-DATE	CASH-CODE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VR	20240889-073	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/15/2024	10/15/2024 AS03	US BANK	P 455.00 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-074	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/16/2024	10/16/2024 AS03	US BANK	P 370.00 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-075	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/18/2024	10/18/2024 AS03	US BANK	P 683.00 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-076	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/21/2024	10/21/2024 AS03	US BANK	P 474.28 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-077	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/28/2024	10/28/2024 AS03	US BANK	P 458.60 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-078	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/29/2024	10/29/2024 AS03	US BANK	P 258.00 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-079	N NA	2559 .00	00371622300 VET SERVICES	11/08/2024 10/30/2024	10/30/2024 AS03	US BANK	P 689.59 10/2024
				PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV	5916			
VR	20240889-080	N NA	5539 .00	00371622300 VET SERVICES	11/08/2024 10/30/2024	10/30/2024 AS03	US BANK	P 297.23 10/2024
				AVS MOUNTANLAND ANIMAL DOG & KENNEL PROF SERV	5916			
VR	20240889-081	N NA	4088 .00	00140234100 TONER CARTRIDGES	11/08/2024 10/08/2024	10/08/2024 AG01	US BANK	P 1323.09 10/2024
				OFFICE DEPOT CO CLERK MAT & SUPPLIES	5916			
VR	20240889-082	N NA	3944P .00	00141334100 SUPPLIES	11/08/2024 10/10/2024	10/10/2024 AG01	US BANK	P 97.96 10/2024
				ACE HARDWARE & CONTRACTOR CO CLK-ELECTIONS MAT/SUPP	5916			
VR	20240889-083	N NA	3944P .00	00141334100 SUPPLIES	11/08/2024 10/14/2024	10/14/2024 AG01	US BANK	P 98.55 10/2024
				ACE HARDWARE & CONTRACTOR CO CLK-ELECTIONS MAT/SUPP	5916			
VR	20240889-084	N NA	4081 .00	00141321800 POSTAGE	11/08/2024 10/30/2024	10/30/2024 AG01	US BANK	P 18.96 10/2024
				USPS CO CLK-ELECTIONS POSTAGE	5916			

TOTAL TRANSACTION AMOUNT 16362.75

WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371622300  
 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634100

List of transaction paid for on  
 the State Purchasing Card for  
Oct, 2024 *mr*

TYPE SEPARATE-CHK	TRANS-NUMBER BOX	P.O. NUMBER DISCOUNT-AMT	VENDOR LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE	TRANDATE CHECK CHK-DATE	CASH-CODE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VR	20240899-001	N NA	6029 .00	00170023300 CAMERA	11/14/2024 10/03/2024	10/03/2024 AG01	US BANK	P 25.00 10/2024
				REVEAL BY TACTACAM LAW ENFORCE-INVEST. EXP.	5916			
VR	20240899-002	N NA	4081 .00	00170021800 POSTAGE	11/14/2024 10/08/2024	10/08/2024 AG01	US BANK	P 20.35 10/2024
				USPS LAW ENFORCE POSTAGE	5916			
VR	20240899-003	N NA	4092 .00	00170034100 RECEIPT BOOKS	11/14/2024 10/10/2024	10/10/2024 AG01	US BANK	P 78.90 10/2024
				AMAZON LAW ENFORCE MAT & SUPP	5916			
VR	20240899-004	N NA	4092 .00	00170034100 PAPER TOWELS	11/14/2024 10/10/2024	10/10/2024 AG01	US BANK	P 69.06 10/2024
				AMAZON LAW ENFORCE MAT & SUPP	5916			
VR	20240899-005	N NA	5526 .00	00170022100 SHOT TIMER	11/14/2024 10/10/2024	10/10/2024 AG01	US BANK	P 177.60 10/2024
				MIDWAY LAW ENFORCE TRAIN/EDUC	5916			
VR	20240899-006	N NA	4092 .00	00170034100 THUMB DRIVES	11/14/2024 10/14/2024	10/14/2024 AG01	US BANK	P 109.99 10/2024
				AMAZON LAW ENFORCE MAT & SUPP	5916			
VR	20240899-007	N NA	4092 .00	00170034100 TOILET PAPER	11/14/2024 10/18/2024	10/18/2024 AG01	US BANK	P 62.94 10/2024
				AMAZON LAW ENFORCE MAT & SUPP	5916			
VR	20240899-008	N NA	4092 .00	00170034100 BATTERIES	11/14/2024 10/21/2024	10/21/2024 AG01	US BANK	P 34.95 10/2024
				AMAZON LAW ENFORCE MAT & SUPP	5916			
VR	20240899-009	N NA	4092 .00	00170022200 MEMBERSHIP	11/14/2024 10/25/2024	10/25/2024 AG01	US BANK	P 14.99 10/2024
				AMAZON LAW ENFORCE DUES/SUBSCRIP	5916			
VR	20240899-010	N NA	4092 .00	00170034100 ORGANIZER BOXES	11/14/2024 10/30/2024	10/30/2024 AG01	US BANK	P 101.97 10/2024
				AMAZON LAW ENFORCE MAT & SUPP	5916			

TOTAL TRANSACTION AMOUNT 695.75

List of transaction paid for on  
 the State Purchasing Card for  
Oct, 2024 *me*



TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK CHK-DATE	SELECT POSTDATE
				ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	
VC	20240894-001	NA	X1287	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			TERESA CRANE	.00	CO CLK-ELECTIONS PROF SER	X1287		TERESA CRANE	11/2024
VC	20240894-002	NA	X1287	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			TERESA CRANE	.00	CO CLK-ELEC TRAIN/EDUCA	X1287		TERESA CRANE	11/2024
VC	20240894-003	NA	X010	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			PEGGY SCHNOPP	.00	CO CLK-ELECTIONS PROF SER	X010		PEGGY SCHNOPP	11/2024
VC	20240894-004	NA	X010	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024 AG01	P 20.00
N			PEGGY SCHNOPP	.00	CO CLK-ELECTIONS PROF SER	X010		PEGGY SCHNOPP	11/2024
VC	20240894-005	NA	X010	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			PEGGY SCHNOPP	.00	CO CLK-ELEC TRAIN/EDUCA	X010		PEGGY SCHNOPP	11/2024
VC	20240894-006	NA	X1286	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			BILLIE STEMPEL	.00	CO CLK-ELECTIONS PROF SER	X1286		BILLIE STEMPEL	11/2024
VC	20240894-007	NA	X1286	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			BILLIE STEMPEL	.00	CO CLK-ELEC TRAIN/EDUCA	X1286		BILLIE STEMPEL	11/2024
VC	20240894-008	NA	X1044	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			LUCY K MOHR	.00	CO CLK-ELECTIONS PROF SER	X1044		LUCY K MOHR	11/2024
VC	20240894-009	NA	X1044	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			LUCY K MOHR	.00	CO CLK-ELECTIONS PROF SER	X1044		LUCY K MOHR	11/2024
VC	20240894-010	NA	X1044	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			LUCY K MOHR	.00	CO CLK-ELEC TRAIN/EDUCA	X1044		LUCY K MOHR	11/2024
VC	20240894-011	NA	X1044	00141321400	2024 GENERAL-88 MILES	11/05/2024	11/05/2024	11/05/2024 AG01	P 58.96
N			LUCY K MOHR	.00	CO CLK-ELECTIONS TRAVEL	X1044		LUCY K MOHR	11/2024
VC	20240894-012	NA	X1106	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			BONNIE LEMLEY	.00	CO CLK-ELECTIONS PROF SER	X1106		BONNIE LEMLEY	11/2024

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK CHK-DATE	SELECT POSTDATE
				ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	
VC	20240894-013	NA	X1106	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			BONNIE LEMLEY	.00	CO CLK-ELEC TRAIN/EDUCA	X1106		BONNIE LEMLEY	11/2024
VC	20240894-014	NA	X1288	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			ROXANNE WOTRING	.00	CO CLK-ELECTIONS PROF SER	X1288		ROXANNE WOTRING	11/2024
VC	20240894-015	NA	X1288	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024 AG01	P 20.00
N			ROXANNE WOTRING	.00	CO CLK-ELECTIONS PROF SER	X1288		ROXANNE WOTRING	11/2024
VC	20240894-016	NA	X1288	00141322100	2024 GENERAL TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			ROXANNE WOTRING	.00	CO CLK-ELEC TRAIN/EDUCA	X1288		ROXANNE WOTRING	11/2024
VC	20240894-017	NA	X1312	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			AMIE KUHN	.00	CO CLK-ELECTIONS PROF SER	X1312		AMIE KUHN	11/2024
VC	20240894-018	NA	X1312	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			AMIE KUHN	.00	CO CLK-ELECTIONS PROF SER	X1312		AMIE KUHN	11/2024
VC	20240894-019	NA	X1312	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			AMIE KUHN	.00	CO CLK-ELEC TRAIN/EDUCA	X1312		AMIE KUHN	11/2024
VC	20240894-020	NA	X1312	00141321400	2024 GENERAL-92 MILES	11/05/2024	11/05/2024	11/05/2024 AG01	P 61.64
N			AMIE KUHN	.00	CO CLK-ELECTIONS TRAVEL	X1312		AMIE KUHN	11/2024
VC	20240894-021	NA	X1357	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			ROLLIN EUGENE TEETS	.00	CO CLK-ELECTIONS PROF SER	X1357		ROLLIN EUGENE TEETS	11/2024
VC	20240894-022	NA	X1357	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			ROLLIN EUGENE TEETS	.00	CO CLK-ELEC TRAIN/EDUCA	X1357		ROLLIN EUGENE TEETS	11/2024
VC	20240894-023	NA	X1373	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			BEVERLY STEMPEL	.00	CO CLK-ELECTIONS PROF SER	X1373		BEVERLY STEMPEL	11/2024
VC	20240894-024	NA	X1373	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			BEVERLY STEMPEL	.00	CO CLK-ELEC TRAIN/EDUCA	X1373		BEVERLY STEMPEL	11/2024

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK CHK-DATE	SELECT POSTDATE
				ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	
VC	20240894-025	NA	X1332	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			MELISSA KENT	.00	CO CLK-ELECTIONS PROF SER	X1332		MELISSA KENT	11/2024
VC	20240894-026	NA	X1332	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			MELISSA KENT	.00	CO CLK-ELEC TRAIN/EDUCA	X1332		MELISSA KENT	11/2024
VC	20240894-027	NA	X890	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			JUDY MOYERS	.00	CO CLK-ELECTIONS PROF SER	X890		JUDY MOYERS	11/2024
VC	20240894-028	NA	X890	00141322100	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			JUDY MOYERS	.00	CO CLK-ELECTIONS PROF SER	X890		JUDY MOYERS	11/2024
VC	20240894-029	NA	X890	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			JUDY MOYERS	.00	CO CLK-ELEC TRAIN/EDUCA	X890		JUDY MOYERS	11/2024
VC	20240894-030	NA	X890	00141321400	2024 GENERAL-100 MILES	11/05/2024	11/05/2024	11/05/2024 AG01	P 67.00
N			JUDY MOYERS	.00	CO CLK-ELECTIONS TRAVEL	X890		JUDY MOYERS	11/2024
VC	20240894-031	NA	X550	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			JORETTA LIVENGOOD	.00	CO CLK-ELECTIONS PROF SER	X550		JORETTA LIVENGOOD	11/2024
VC	20240894-032	NA	X550	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024 AG01	P 20.00
N			JORETTA LIVENGOOD	.00	CO CLK-ELECTIONS PROF SER	X550		JORETTA LIVENGOOD	11/2024
VC	20240894-033	NA	X550	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			JORETTA LIVENGOOD	.00	CO CLK-ELEC TRAIN/EDUCA	X550		JORETTA LIVENGOOD	11/2024
VC	20240894-034	NA	X1374	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			ROBIN CONAWAY	.00	CO CLK-ELECTIONS PROF SER	X1374		ROBIN CONAWAY	11/2024
VC	20240894-035	NA	X1374	00141321400	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P 35.00
N			ROBIN CONAWAY	.00	CO CLK-ELECTIONS TRAVEL	X1374		ROBIN CONAWAY	11/2024
VC	20240894-036	NA	X671	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P 250.00
N			BARBARA LUENEBRINK	.00	CO CLK-ELECTIONS PROF SER	X671		BARBARA LUENEBRINK	11/2024

TYPE SEPARATE-CHK	TRANS.NUMBER BOX	P.O.NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST	INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANSDATE CHECK CHK-DATE PAYEE VENDOR NAME	CASH-CODE	TRANS-AMOUNT SELECT POSTDATE
VC	20240894-037	NA	X671 BARBARA LUENEBRINK	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X671	11/05/2024 AG01 BARBARA LUENEBRINK		35.00 11/2024
VC	20240894-038	NA	X930 BRENDA BOWERS	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X930	11/05/2024 AG01 BRENDA BOWERS		250.00 11/2024
VC	20240894-039	NA	X930 BRENDA BOWERS	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X930	11/05/2024 AG01 BRENDA BOWERS		35.00 11/2024
VC	20240894-040	NA	X1220 TRUDY HUMBERSON	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1220	11/05/2024 AG01 TRUDY HUMBERSON		250.00 11/2024
VC	20240894-041	NA	X1220 TRUDY HUMBERSON	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1220	11/05/2024 AG01 TRUDY HUMBERSON		35.00 11/2024
VC	20240894-042	NA	X1021 BECKY SHACKLEFORD	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1021	11/05/2024 AG01 BECKY SHACKLEFORD		250.00 11/2024
VC	20240894-043	NA	X1021 BECKY SHACKLEFORD	.00	00141322300 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1021	11/05/2024 AG01 BECKY SHACKLEFORD		35.00 11/2024
VC	20240894-044	NA	X1021 BECKY SHACKLEFORD	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1021	11/05/2024 AG01 BECKY SHACKLEFORD		35.00 11/2024
VC	20240894-045	NA	X1021 BECKY SHACKLEFORD	.00	00141321400 2024 GENERAL-54 MILES CO CLK-ELECTIONS TRAVEL		11/05/2024 11/05/2024 X1021	11/05/2024 AG01 BECKY SHACKLEFORD		36.18 11/2024
VC	20240894-046	NA	X751 DEBRA A. EVERLY	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X751	11/05/2024 AG01 DEBRA A. EVERLY		250.00 11/2024
VC	20240894-047	NA	X1293 BECKY PRICE	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1293	11/05/2024 AG01 BECKY PRICE		250.00 11/2024
VC	20240894-048	NA	X1293 BECKY PRICE	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1293	11/05/2024 AG01 BECKY PRICE		35.00 11/2024

TYPE SEPARATE-CHK	TRANS.NUMBER BOX	P.O.NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST	INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANSDATE CHECK CHK-DATE PAYEE VENDOR NAME	CASH-CODE	TRANS-AMOUNT SELECT POSTDATE
VC	20240894-049	NA	X1404 AMY MORELAND	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1404	11/05/2024 AG01 AMY MORELAND		250.00 11/2024
VC	20240894-050	NA	X1253 JUDY ALBRIGHT	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1253	11/05/2024 AG01 JUDY ALBRIGHT		250.00 11/2024
VC	20240894-051	NA	X1253 JUDY ALBRIGHT	.00	00141322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1253	11/05/2024 AG01 JUDY ALBRIGHT		20.00 11/2024
VC	20240894-052	NA	X1253 JUDY ALBRIGHT	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1253	11/05/2024 AG01 JUDY ALBRIGHT		35.00 11/2024
VC	20240894-053	NA	X1333 JAMES COTTRELL	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1333	11/05/2024 AG01 JAMES COTTRELL		250.00 11/2024
VC	20240894-054	NA	X1333 JAMES COTTRELL	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1333	11/05/2024 AG01 JAMES COTTRELL		35.00 11/2024
VC	20240894-055	NA	X1314 TERRIE PEASLEE	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1314	11/05/2024 AG01 TERRIE PEASLEE		250.00 11/2024
VC	20240894-056	NA	X1314 TERRIE PEASLEE	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1314	11/05/2024 AG01 TERRIE PEASLEE		35.00 11/2024
VC	20240894-057	NA	X1376 WANDA SPANGLER	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1376	11/05/2024 AG01 WANDA SPANGLER		250.00 11/2024
VC	20240894-058	NA	X1376 WANDA SPANGLER	.00	00141322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1376	11/05/2024 AG01 WANDA SPANGLER		20.00 11/2024
VC	20240894-059	NA	X1376 WANDA SPANGLER	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1376	11/05/2024 AG01 WANDA SPANGLER		35.00 11/2024
VC	20240894-060	NA	X1334 CAROLYN SISLER	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1334	11/05/2024 AG01 CAROLYN SISLER		250.00 11/2024

TYPE SEPARATE-CHK	TRANS.NUMBER BOX	P.O.NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST	INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANSDATE CHECK CHK-DATE PAYEE VENDOR NAME	CASH-CODE	TRANS-AMOUNT SELECT POSTDATE
VC	20240894-061	NA	X1334 CAROLYN SISLER	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1334	11/05/2024 AG01 CAROLYN SISLER		35.00 11/2024
VC	20240894-062	NA	X1294 EDNA LIVENGOOD	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1294	11/05/2024 AG01 EDNA LIVENGOOD		250.00 11/2024
VC	20240894-063	NA	X1294 EDNA LIVENGOOD	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1294	11/05/2024 AG01 EDNA LIVENGOOD		35.00 11/2024
VC	20240894-064	NA	X1377 SHEREA RECKART	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1377	11/05/2024 AG01 SHEREA RECKART		250.00 11/2024
VC	20240894-065	NA	X1377 SHEREA RECKART	.00	00141322300 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1377	11/05/2024 AG01 SHEREA RECKART		35.00 11/2024
VC	20240894-066	NA	X1377 SHEREA RECKART	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1377	11/05/2024 AG01 SHEREA RECKART		35.00 11/2024
VC	20240894-067	NA	X1377 SHEREA RECKART	.00	00141321400 2024 GENERAL-52 MILES CO CLK-ELECTIONS TRAVEL		11/05/2024 11/05/2024 X1377	11/05/2024 AG01 SHEREA RECKART		34.84 11/2024
VC	20240894-068	NA	X1223 JAMES WILSON	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1223	11/05/2024 AG01 JAMES WILSON		250.00 11/2024
VC	20240894-069	NA	X1223 JAMES WILSON	.00	00141322300 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1223	11/05/2024 AG01 JAMES WILSON		35.00 11/2024
VC	20240894-070	NA	X1223 JAMES WILSON	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		11/05/2024 11/05/2024 X1223	11/05/2024 AG01 JAMES WILSON		35.00 11/2024
VC	20240894-071	NA	X1223 JAMES WILSON	.00	00141321400 2024 GENERAL-104 MILES CO CLK-ELECTIONS TRAVEL		11/05/2024 11/05/2024 X1223	11/05/2024 AG01 JAMES WILSON		69.68 11/2024
VC	20240894-072	NA	X1224 LINDA WILSON	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER		11/05/2024 11/05/2024 X1224	11/05/2024 AG01 LINDA WILSON		250.00 11/2024

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TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK	BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240894-073	N	NA	X1224 LINDA WILSON	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	20.00 11/2024
VC	20240894-074	N	NA	X1405 PAMELA FEATHERES	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-075	N	NA	X1195 SHARON JACKSON	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-076	N	NA	X1195 SHARON JACKSON	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-077	N	NA	X1180 HEATHER REED	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-078	N	NA	X1180 HEATHER REED	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-079	N	NA	X1406 WILLIAM TRIBETT	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-080	N	NA	X1406 WILLIAM TRIBETT	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-081	N	NA	X1124 DAVID CALHOUN	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-082	N	NA	X1124 DAVID CALHOUN	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-083	N	NA	X1299 WHITNEY KNIGHT	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-084	N	NA	X1299 WHITNEY KNIGHT	00141322300 .00 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024

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TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK	BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240894-085	N	NA	X1299 WHITNEY KNIGHT	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-086	N	NA	X1299 WHITNEY KNIGHT	00141321400 .00 2024 GENERAL-7 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024	11/05/2024	11/05/2024	AG01	P	4.69 11/2024
VC	20240894-087	N	NA	X1407 JOLYNN FEATHERS	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-088	N	NA	X1407 JOLYNN FEATHERS	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	20.00 11/2024
VC	20240894-089	N	NA	X830 MELANIE SanMIGUEL	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-090	N	NA	X830 MELANIE SanMIGUEL	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-091	N	NA	X1098 BILLIE SUE LOUK	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-092	N	NA	X1098 BILLIE SUE LOUK	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-093	N	NA	X1380 TOBY BENSON	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-094	N	NA	X1380 TOBY BENSON	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-095	N	NA	X1190 SAMANTHA LOUK	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-096	N	NA	X1190 SAMANTHA LOUK	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	20.00 11/2024

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TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK	BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240894-097	N	NA	X1190 SAMANTHA LOUK	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-098	N	NA	X426 DAVID G PAULY	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-099	N	NA	X426 DAVID G PAULY	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-100	N	NA	X426 DAVID G PAULY	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-102	N	NA	X1228 SHARON MORAN	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-103	N	NA	X1228 SHARON MORAN	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	20.00 11/2024
VC	20240894-104	N	NA	X1228 SHARON MORAN	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-105	N	NA	X1408 REBEKAH DUNAWAY	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-106	N	NA	X1408 REBEKAH DUNAWAY	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-107	N	NA	X1338 CHAROLETTE TRAVIS	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-108	N	NA	X1338 CHAROLETTE TRAVIS	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-109	N	NA	X1233 BRITTNEY TURNER	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024



TYPE	TRANS-NUMBER	P.O.NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	SELECT	
VC	20240894-110		X1233	00141322300			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-SUPPLY	11/05/2024	11/05/2024			11/2024
		BRITTNEY TURNER	CO CLK-ELECTIONS PROF SER	X1233			BRITTNEY TURNER	P	
VC	20240894-111		X1233	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		BRITTNEY TURNER	CO CLK-ELEC TRAIN/EDUCA	X1233			BRITTNEY TURNER	P	
VC	20240894-112		X1233	00141321400			11/05/2024	AG01	26.80
N	NA			.00 2024 GENERAL-40 MILES	11/05/2024	11/05/2024			11/2024
		BRITTNEY TURNER	CO CLK-ELECTIONS TRAVEL	X1233			BRITTNEY TURNER	P	
VC	20240894-113		X1409	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		YVONNE LAFFERRE	CO CLK-ELECTIONS PROF SER	X1409			YVONNE LAFFERRE	P	
VC	20240894-114		X1409	00141321400			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		YVONNE LAFFERRE	CO CLK-ELECTIONS TRAVEL	X1409			YVONNE LAFFERRE	P	
VC	20240894-115		X1255	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		JAN PELL	CO CLK-ELECTIONS PROF SER	X1255			JAN PELL	P	
VC	20240894-116		X1255	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		JAN PELL	CO CLK-ELEC TRAIN/EDUCA	X1255			JAN PELL	P	
VC	20240894-117		X1268	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		CARLA PELL	CO CLK-ELECTIONS PROF SER	X1268			CARLA PELL	P	
VC	20240894-118		X1268	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		CARLA PELL	CO CLK-ELEC TRAIN/EDUCA	X1268			CARLA PELL	P	
VC	20240894-119		X1269	00141321400			11/05/2024	AG01	29.48
N	NA			.00 2024 GENERAL-44 MILES	11/05/2024	11/05/2024			11/2024
		CONNIE STUCHELL	CO CLK-ELECTIONS TRAVEL	X1269			CONNIE STUCHELL	P	
VC	20240894-120		X1382	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		DEBORAH KOTOVA	CO CLK-ELECTIONS PROF SER	X1382			DEBORAH KOTOVA	P	
VC	20240894-121		X1382	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		DEBORAH KOTOVA	CO CLK-ELEC TRAIN/EDUCA	X1382			DEBORAH KOTOVA	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	POSTDATE
		VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	SELECT	
VC	20240894-122		X1410	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		ANDREW LIPSCOMB	CO CLK-ELECTIONS PROF SER	X1410			ANDREW LIPSCOMB	P	
VC	20240894-123		X1410	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		ANDREW LIPSCOMB	CO CLK-ELEC TRAIN/EDUCA	X1410			ANDREW LIPSCOMB	P	
VC	20240894-124		X1411	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		LORRIE NIELSON	CO CLK-ELECTIONS PROF SER	X1411			LORRIE NIELSON	P	
VC	20240894-125		X1411	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		LORRIE NIELSON	CO CLK-ELEC TRAIN/EDUCA	X1411			LORRIE NIELSON	P	
VC	20240894-126		X1412	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		THERESA MARTHEY	CO CLK-ELECTIONS PROF SER	X1412			THERESA MARTHEY	P	
VC	20240894-127		X1412	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		THERESA MARTHEY	CO CLK-ELEC TRAIN/EDUCA	X1412			THERESA MARTHEY	P	
VC	20240894-128		X1266	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL-ELECTION	11/05/2024	11/05/2024			11/2024
		KAYLA J HUGGINS	CO CLK-ELECTIONS PROF SER	X1266			KAYLA J HUGGINS	P	
VC	20240894-129		X1266	00141322300			11/05/2024	AG01	20.00
N	NA			.00 2024 GENERAL-RETURN	11/05/2024	11/05/2024			11/2024
		KAYLA J HUGGINS	CO CLK-ELECTIONS PROF SER	X1266			KAYLA J HUGGINS	P	
VC	20240894-130		X1266	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		KAYLA J HUGGINS	CO CLK-ELEC TRAIN/EDUCA	X1266			KAYLA J HUGGINS	P	
VC	20240894-131		X917	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		KIMBERLY RILEY	CO CLK-ELECTIONS PROF SER	X917			KIMBERLY RILEY	P	
VC	20240894-132		X917	00141322300			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-SUPPLY	11/05/2024	11/05/2024			11/2024
		KIMBERLY RILEY	CO CLK-ELECTIONS PROF SER	X917			KIMBERLY RILEY	P	
VC	20240894-133		X917	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		KIMBERLY RILEY	CO CLK-ELEC TRAIN/EDUCA	X917			KIMBERLY RILEY	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	POSTDATE
		VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME	SELECT	
VC	20240894-134		X917	00141321400			11/05/2024	AG01	32.16
N	NA			.00 2024 GENERAL-48 MILES	11/05/2024	11/05/2024			11/2024
		KIMBERLY RILEY	CO CLK-ELECTIONS TRAVEL	X917			KIMBERLY RILEY	P	
VC	20240894-135		X1264	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		DEBORAH DIXON	CO CLK-ELECTIONS PROF SER	X1264			DEBORAH DIXON	P	
VC	20240894-136		X1264	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		DEBORAH DIXON	CO CLK-ELEC TRAIN/EDUCA	X1264			DEBORAH DIXON	P	
VC	20240894-137		X1384	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		TERRY COCHRAN	CO CLK-ELECTIONS PROF SER	X1384			TERRY COCHRAN	P	
VC	20240894-138		X1384	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		TERRY COCHRAN	CO CLK-ELEC TRAIN/EDUCA	X1384			TERRY COCHRAN	P	
VC	20240894-139		X1413	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		BRAD HART	CO CLK-ELECTIONS PROF SER	X1413			BRAD HART	P	
VC	20240894-140		X1413	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		BRAD HART	CO CLK-ELEC TRAIN/EDUCA	X1413			BRAD HART	P	
VC	20240894-141		X1383	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		PEGGY COCHRAN	CO CLK-ELECTIONS PROF SER	X1383			PEGGY COCHRAN	P	
VC	20240894-142		X1383	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		PEGGY COCHRAN	CO CLK-ELEC TRAIN/EDUCA	X1383			PEGGY COCHRAN	P	
VC	20240894-143		X1142	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		JENNIFER BORN	CO CLK-ELECTIONS PROF SER	X1142			JENNIFER BORN	P	
VC	20240894-144		X1142	00141322100			11/05/2024	AG01	35.00
N	NA			.00 2024 GENERAL-TRAINING	11/05/2024	11/05/2024			11/2024
		JENNIFER BORN	CO CLK-ELEC TRAIN/EDUCA	X1142			JENNIFER BORN	P	
VC	20240894-145		X1297	00141322300			11/05/2024	AG01	250.00
N	NA			.00 2024 GENERAL ELECTION	11/05/2024	11/05/2024			11/2024
		BRENDA KISNER	CO CLK-ELECTIONS PROF SER	X1297			BRENDA KISNER	P	

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TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		POSTDATE
VC		20240894-146	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-RETURN	X1297		BRENDA KISNER		20.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-147	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1297		BRENDA KISNER		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-148	.00	.00	00141321400	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-40 MILES	X1234		SANDY KISNER		26.80
					CO CLK-ELECTIONS TRAVEL					11/2024
VC		20240894-149	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1365		ABIGAIL SHILLINGBURG		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-150	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1365		ABIGAIL SHILLINGBURG		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-151	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1051		MARTA ROXANN LIGHT		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-152	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1051		MARTA ROXANN LIGHT		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-153	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1385		JOHN TRICKETT		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-154	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1385		JOHN TRICKETT		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-155	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1378		EMILY SHILLINGBURG		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-156	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1378		EMILY SHILLINGBURG		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-157	.00	.00	00141321400	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-6 MILES	X835		LINDA K BROWN		4.02
					CO CLK-ELECTIONS TRAVEL					11/2024

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			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		POSTDATE
VC		20240894-158	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X836		SHIRLEY M HAWKINS		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-159	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-RETURN	X836		SHIRLEY M HAWKINS		20.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-160	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X836		SHIRLEY M HAWKINS		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-161	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X763		DONNA DANLEY-SNYDER		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-162	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X763		DONNA DANLEY-SNYDER		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-163	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1204		REBECCA MUIR		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-164	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-RETURN	X1204		REBECCA MUIR		20.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-165	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1204		REBECCA MUIR		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-166	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1387		BARRY WELLING		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-167	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1387		BARRY WELLING		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-168	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X974		MILDRED RAY		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-169	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-SUPPLY	X974		MILDRED RAY		35.00
					CO CLK-ELECTIONS PROF SER					11/2024

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			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		POSTDATE
VC		20240894-170	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X974		MILDRED RAY		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-171	.00	.00	00141321400	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-44 MILES	X974		MILDRED RAY		29.48
					CO CLK-ELECTIONS TRAVEL					11/2024
VC		20240894-172	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1321		HARRIET MCCRAY		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-173	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1321		HARRIET MCCRAY		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-174	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1388		VICTORIA HAMMOND		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-175	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1388		VICTORIA HAMMOND		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-176	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTON	X1225		DOTTIE CLOSE		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-177	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1225		DOTTIE CLOSE		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-178	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1402		BRUCE WILEY		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-179	.00	.00	00141322100	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL-TRAINING	X1402		BRUCE WILEY		35.00
					CO CLK-ELEC TRAIN/EDUCA					11/2024
VC		20240894-180	.00	.00	00141322300	11/05/2024	11/05/2024	11/05/2024	AG01	P
N		NA			.00 2024 GENERAL ELECTION	X1238		ZEDA JOHNSON		250.00
					CO CLK-ELECTIONS PROF SER					11/2024
VC		20240894-181	.00	.00	00141322300	11/05/2024	11/05/			

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	
VC	20240894-182	NA	X1238	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 GENERAL-ELEC TRAIN/EDUCA	X1238			ZEDA JOHNSON		11/2024
VC	20240894-183	NA	X1238	00141321400	2024 GENERAL-6 MILES	11/05/2024	11/05/2024	11/05/2024 AG01	P	4.02
			.00	2024 CLK-ELECTIONS TRAVEL	X1238			ZEDA JOHNSON		11/2024
VC	20240894-184	NA	X1259	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1259			KATHRYN RADCLIFF		11/2024
VC	20240894-185	NA	X1259	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024 AG01	P	20.00
			.00	2024 CLK-ELECTIONS PROF SER	X1259			KATHRYN RADCLIFF		11/2024
VC	20240894-186	NA	X1259	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1259			KATHRYN RADCLIFF		11/2024
VC	20240894-187	NA	X1117	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1117			CHARLOTTE MCCABE		11/2024
VC	20240894-188	NA	X1117	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELECTIONS PROF SER	X1117			CHARLOTTE MCCABE		11/2024
VC	20240894-189	NA	X1117	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1117			CHARLOTTE MCCABE		11/2024
VC	20240894-190	NA	X1117	00141321400	2024 GENERAL-6 MILES	11/05/2024	11/05/2024	11/05/2024 AG01	P	4.02
			.00	2024 CLK-ELECTIONS TRAVEL	X1117			CHARLOTTE MCCABE		11/2024
VC	20240894-191	NA	X1414	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1414			LISA HYRE		11/2024
VC	20240894-192	NA	X1414	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1414			LISA HYRE		11/2024
VC	20240894-193	NA	X1368	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1368			CINDY LIVENGOOD		11/2024

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE	
VC	20240894-194	NA	X1368	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024 AG01	P	20.00
			.00	2024 CLK-ELECTIONS PROF SER	X1368			CINDY LIVENGOOD		11/2024
VC	20240894-195	NA	X1368	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1368			CINDY LIVENGOOD		11/2024
VC	20240894-196	NA	X1389	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1389			MICHELLE SPOHN		11/2024
VC	20240894-197	NA	X1389	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1389			MICHELLE SPOHN		11/2024
VC	20240894-198	NA	X1116	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1116			CINDY WILEY		11/2024
VC	20240894-199	NA	X1116	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1116			CINDY WILEY		11/2024
VC	20240894-200	NA	X1320	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1320			LOUANN DEWITT		11/2024
VC	20240894-201	NA	X1320	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1320			LOUANN DEWITT		11/2024
VC	20240894-202	NA	X768	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X768			SYLVIA LISTON		11/2024
VC	20240894-203	NA	X768	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024 AG01	P	20.00
			.00	2024 CLK-ELECTIONS PROF SER	X768			SYLVIA LISTON		11/2024
VC	20240894-204	NA	X768	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X768			SYLVIA LISTON		11/2024
VC	20240894-205	NA	X1084	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1084			ED COSNER		11/2024

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE	
VC	20240894-206	NA	X1084	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELECTIONS PROF SER	X1084			ED COSNER		11/2024
VC	20240894-207	NA	X1084	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1084			ED COSNER		11/2024
VC	20240894-208	NA	X1084	00141321400	2024 GENERAL-30 MILES	11/05/2024	11/05/2024	11/05/2024 AG01	P	20.10
			.00	2024 CLK-ELECTIONS TRAVEL	X1084			ED COSNER		11/2024
VC	20240894-209	NA	X1369	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1369			DARLA SHAPPER		11/2024
VC	20240894-210	NA	X1369	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1369			DARLA SHAPPER		11/2024
VC	20240894-211	NA	X837	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X837			NIXOLA JANE STANTON		11/2024
VC	20240894-212	NA	X837	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X837			NIXOLA JANE STANTON		11/2024
VC	20240894-213	NA	X1023	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1023			MARY SYPOLT		11/2024
VC	20240894-214	NA	X1023	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1023			MARY SYPOLT		11/2024
VC	20240894-215	NA	X1273	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024 AG01	P	250.00
			.00	2024 CLK-ELECTIONS PROF SER	X1273			DANIEL BRANIFF		11/2024
VC	20240894-216	NA	X1273	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELECTIONS PROF SER	X1273			DANIEL BRANIFF		11/2024
VC	20240894-217	NA	X1273	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024 AG01	P	35.00
			.00	2024 CLK-ELEC TRAIN/EDUCA	X1273			DANIEL BRANIFF		11/2024

TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT			
SEPARATE-	CHK	BOX	DISCOUNT-	AMT	LIQUIDATE-	AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
				VENDOR NAME	ACCOUNT NAME			PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240894-218	N	NA	X1273 DANIEL BRANIFF	00141321400 .00 2024 GENERAL-40 MILES CO CLK-ELECTIONS TRAVEL			11/05/2024 X1273	11/05/2024	11/05/2024	AG01	P	26.80 11/2024
VC	20240894-219	N	NA	X1170 GINA WELSH	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1170	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-220	N	NA	X1170 GINA WELSH	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER			11/05/2024 X1170	11/05/2024	11/05/2024	AG01	P	20.00 11/2024
VC	20240894-221	N	NA	X1170 GINA WELSH	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1170	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-222	N	NA	X1391 TERI KISNER	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1391	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-223	N	NA	X1391 TERI KISNER	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1391	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-224	N	NA	X1141 SHIRLEY CRAMER	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1141	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-225	N	NA	X1141 SHIRLEY CRAMER	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1141	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-226	N	NA	X340 BETTY MOORE	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X340	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-227	N	NA	X340 BETTY MOORE	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER			11/05/2024 X340	11/05/2024	11/05/2024	AG01	P	20.00 11/2024
VC	20240894-228	N	NA	X340 BETTY MOORE	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X340	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-229	N	NA	X1261 JONI BLAMBLE	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1261	11/05/2024	11/05/2024	AG01	P	250.00 11/2024

TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT			
SEPARATE-	CHK	BOX	DISCOUNT-	AMT	LIQUIDATE-	AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
				VENDOR NAME	ACCOUNT NAME			PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240894-230	N	NA	X1261 JONI BLAMBLE	00141322300 .00 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER			11/05/2024 X1261	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-231	N	NA	X1261 JONI BLAMBLE	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1261	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-232	N	NA	X1261 JONI BLAMBLE	00141321400 .00 2024 GENERAL-88 MILES CO CLK-ELECTIONS TRAVEL			11/05/2024 X1261	11/05/2024	11/05/2024	AG01	P	58.96 11/2024
VC	20240894-233	N	NA	X1396 LINDA BACHMAN	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1396	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-234	N	NA	X1396 LINDA BACHMAN	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1396	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-235	N	NA	X1302 JEAN RINEHART	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1302	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-236	N	NA	X1302 JEAN RINEHART	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1302	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-237	N	NA	X1122 JOANN HELTON	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1122	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-238	N	NA	X1122 JOANN HELTON	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1122	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-239	N	NA	X1342 STEPHANIE HAUSER	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1342	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-240	N	NA	X1342 STEPHANIE HAUSER	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1342	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-241	N	NA	X980 JOE HEATH	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X980	11/05/2024	11/05/2024	AG01	P	250.00 11/2024

TYPE	TRANS.	NUMBER	P.O.	VENDOR	ACCOUNT	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT			
SEPARATE-	CHK	BOX	DISCOUNT-	AMT	LIQUIDATE-	AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
				VENDOR NAME	ACCOUNT NAME			PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240894-242	N	NA	X980 JOE HEATH	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X980	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-243	N	NA	X1278 DORI BRANIFF	00141321400 .00 2024 GENERAL-44 MILES CO CLK-ELECTIONS TRAVEL			11/05/2024 X1278	11/05/2024	11/05/2024	AG01	P	29.48 11/2024
VC	20240894-244	N	NA	X1415 NORMA BYRD	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1415	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-245	N	NA	X1415 NORMA BYRD	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1415	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-246	N	NA	X1102 ROBIN DAVIS	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1102	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-247	N	NA	X1102 ROBIN DAVIS	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1102	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-248	N	NA	X1240 CHARITY PARSONS	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1240	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-249	N	NA	X1240 CHARITY PARSONS	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER			11/05/2024 X1240	11/05/2024	11/05/2024	AG01	P	20.00 11/2024
VC	20240894-250	N	NA	X1240 CHARITY PARSONS	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1240	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-251	N	NA	X1343 ANGIE FREELAND	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			11/05/2024 X1343	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	20240894-252	N	NA	X1343 ANGIE FREELAND	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA			11/05/2024 X1343	11/05/2024	11/05/2024	AG01	P	35.00 11/2024
VC	20240894-253	N	NA	X1113 CHRISTY CASSADY	00141321400 .00 2024 GENERAL-78 MILES CO CLK-ELECTIONS TRAVEL			11/05/2024 X1113	11/05/2024	11/05/2024	AG01	P	52.26 11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANSDATE CASH-CODE CHECK CHK-DATE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VC	20240894-254	N NA		X1323 FELICIA BARTO	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1323	11/05/2024 AG01 FELICIA BARTO	P 250.00 11/2024
VC	20240894-255	N NA		X1323 FELICIA BARTO	.00	00141322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1323	11/05/2024 AG01 FELICIA BARTO	P 20.00 11/2024
VC	20240894-256	N NA		X1323 FELICIA BARTO	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1323	11/05/2024 AG01 FELICIA BARTO	P 35.00 11/2024
VC	20240894-257	N NA		X1050 JO ANN TURNER	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1050	11/05/2024 AG01 JO ANN TURNER	P 250.00 11/2024
VC	20240894-258	N NA		X1050 JO ANN TURNER	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1050	11/05/2024 AG01 JO ANN TURNER	P 35.00 11/2024
VC	20240894-259	N NA		X1196 KENDRA BROWN	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1196	11/05/2024 AG01 KENDRA BROWN	P 250.00 11/2024
VC	20240894-260	N NA		X1196 KENDRA BROWN	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1196	11/05/2024 AG01 KENDRA BROWN	P 35.00 11/2024
VC	20240894-261	N NA		X786 ANITA GOFF	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X786	11/05/2024 AG01 ANITA GOFF	P 250.00 11/2024
VC	20240894-262	N NA		X786 ANITA GOFF	.00	00141322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X786	11/05/2024 AG01 ANITA GOFF	P 20.00 11/2024
VC	20240894-263	N NA		X786 ANITA GOFF	.00	00141321400 2024 GENERAL-TRAINING CO CLK-ELECTIONS TRAVEL	11/05/2024 11/05/2024 X786	11/05/2024 AG01 ANITA GOFF	P 35.00 11/2024
VC	20240894-264	N NA		X1394 TAMRA BRAGG	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1394	11/05/2024 AG01 TAMRA BRAGG	P 250.00 11/2024
VC	20240894-265	N NA		X1394 TAMRA BRAGG	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1394	11/05/2024 AG01 TAMRA BRAGG	P 35.00 11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANSDATE CASH-CODE CHECK CHK-DATE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VC	20240894-266	N NA		X952 KAYLA BROWN	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X952	11/05/2024 AG01 KAYLA BROWN	P 250.00 11/2024
VC	20240894-267	N NA		X952 KAYLA BROWN	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X952	11/05/2024 AG01 KAYLA BROWN	P 35.00 11/2024
VC	20240894-268	N NA		X969 CORINNA SHAHAN	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X969	11/05/2024 AG01 CORINNA SHAHAN	P 250.00 11/2024
VC	20240894-269	N NA		X969 CORINNA SHAHAN	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X969	11/05/2024 AG01 CORINNA SHAHAN	P 35.00 11/2024
VC	20240894-270	N NA		X1345 MARIA HETTINGER	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1345	11/05/2024 AG01 MARIA HETTINGER	P 250.00 11/2024
VC	20240894-271	N NA		X1345 MARIA HETTINGER	.00	00141322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1345	11/05/2024 AG01 MARIA HETTINGER	P 35.00 11/2024
VC	20240894-272	N NA		X1345 MARIA HETTINGER	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1345	11/05/2024 AG01 MARIA HETTINGER	P 35.00 11/2024
VC	20240894-273	N NA		X1345 MARIA HETTINGER	.00	00141321400 2024 GENERAL-64 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 11/05/2024 X1345	11/05/2024 AG01 MARIA HETTINGER	P 42.88 11/2024
VC	20240894-274	N NA		X326 BRENDA HARTSELL	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X326	11/05/2024 AG01 BRENDA HARTSELL	P 250.00 11/2024
VC	20240894-275	N NA		X326 BRENDA HARTSELL	.00	00141322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X326	11/05/2024 AG01 BRENDA HARTSELL	P 20.00 11/2024
VC	20240894-276	N NA		X326 BRENDA HARTSELL	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X326	11/05/2024 AG01 BRENDA HARTSELL	P 35.00 11/2024
VC	20240894-277	N NA		X491 DEBORAH DUMIRE	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X491	11/05/2024 AG01 DEBORAH DUMIRE	P 250.00 11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANSDATE CASH-CODE CHECK CHK-DATE PAYEE VENDOR NAME	TRANS-AMOUNT SELECT POSTDATE
VC	20240894-278	N NA		X491 DEBORAH DUMIRE	.00	00141322300 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X491	11/05/2024 AG01 DEBORAH DUMIRE	P 35.00 11/2024
VC	20240894-279	N NA		X491 DEBORAH DUMIRE	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X491	11/05/2024 AG01 DEBORAH DUMIRE	P 35.00 11/2024
VC	20240894-280	N NA		X491 DEBORAH DUMIRE	.00	00141321400 2024 GENERAL-116 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 11/05/2024 X491	11/05/2024 AG01 DEBORAH DUMIRE	P 77.72 11/2024
VC	20240894-281	N NA		X1346 BETTY JO FEATHER	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1346	11/05/2024 AG01 BETTY JO FEATHER	P 250.00 11/2024
VC	20240894-282	N NA		X1346 BETTY JO FEATHER	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1346	11/05/2024 AG01 BETTY JO FEATHER	P 35.00 11/2024
VC	20240894-283	N NA		X349 CYNTHIA BACHTEL	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X349	11/05/2024 AG01 CYNTHIA BACHTEL	P 250.00 11/2024
VC	20240894-284	N NA		X349 CYNTHIA BACHTEL	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X349	11/05/2024 AG01 CYNTHIA BACHTEL	P 35.00 11/2024
VC	20240894-285	N NA		X351 CAROLYN M MULLENAX	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X351	11/05/2024 AG01 CAROLYN M MULLENAX	P 250.00 11/2024
VC	20240894-286	N NA		X351 CAROLYN M MULLENAX	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X351	11/05/2024 AG01 CAROLYN M MULLENAX	P 35.00 11/2024
VC	20240894-287	N NA		X1017 NANCY DUNAWAY	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1017	11/05/2024 AG01 NANCY DUNAWAY	P 250.00 11/2024
VC	20240894-288	N NA		X1017 NANCY DUNAWAY	.00	00141322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1017	11/05/2024 AG01 NANCY DUNAWAY	P 35.00 11/2024
VC	20240894-289	N NA		X1192 EDWARD KNOTTS	.00	00141322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1192	11/05/2024 AG01 EDWARD KNOTTS	P 250.00 11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT	VENDOR NAME	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHK-DATE	POSTDATE
						ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME	
VC		20240894-290		X1192	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		EDWARD KNOTTS	.00	CO CLK-ELEC TRAIN/EDUCA	X1192		EDWARD KNOTTS	11/2024
VC		20240894-291		X389	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		RUTH MURRAY	.00	CO CLK-ELECTIONS PROF SER	X389		RUTH MURRAY	11/2024
VC		20240894-292		X389	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		RUTH MURRAY	.00	CO CLK-ELEC TRAIN/EDUCA	X389		RUTH MURRAY	11/2024
VC		20240894-293		X1416	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		MONICA WOLFE	.00	CO CLK-ELECTIONS PROF SER	X1416		MONICA WOLFE	11/2024
VC		20240894-294		X1416	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		MONICA WOLFE	.00	CO CLK-ELEC TRAIN/EDUCA	X1416		MONICA WOLFE	11/2024
VC		20240894-295		X443	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		DIANE HAMILTON	.00	CO CLK-ELECTIONS PROF SER	X443		DIANE HAMILTON	11/2024
VC		20240894-296		X443	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024	20.00
	N	NA		DIANE HAMILTON	.00	CO CLK-ELECTIONS PROF SER	X443		DIANE HAMILTON	11/2024
VC		20240894-297		X443	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		DIANE HAMILTON	.00	CO CLK-ELEC TRAIN/EDUCA	X443		DIANE HAMILTON	11/2024
VC		20240894-298		X255	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		NORMA MURRAY	.00	CO CLK-ELECTIONS PROF SER	X255		NORMA MURRAY	11/2024
VC		20240894-299		X255	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		NORMA MURRAY	.00	CO CLK-ELECTIONS PROF SER	X255		NORMA MURRAY	11/2024
VC		20240894-300		X255	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		NORMA MURRAY	.00	CO CLK-ELEC TRAIN/EDUCA	X255		NORMA MURRAY	11/2024
VC		20240894-301		X255	00141321400	2024 GENERAL-108 MILES	11/05/2024	11/05/2024	11/05/2024	72.36
	N	NA		NORMA MURRAY	.00	CO CLK-ELECTIONS TRAVEL	X255		NORMA MURRAY	11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT	VENDOR NAME	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHK-DATE	POSTDATE
						ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME	
VC		20240894-302		X1104	00141321400	2024 GENERAL-48 MILES	11/05/2024	11/05/2024	11/05/2024	32.16
	N	NA		LISA CASTEEL	.00	CO CLK-ELECTIONS TRAVEL	X1104		LISA CASTEEL	11/2024
VC		20240894-303		X1109	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		ROBIN HASKIELL	.00	CO CLK-ELECTIONS PROF SER	X1109		ROBIN HASKIELL	11/2024
VC		20240894-304		X1109	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024	20.00
	N	NA		ROBIN HASKIELL	.00	CO CLK-ELECTIONS PROF SER	X1109		ROBIN HASKIELL	11/2024
VC		20240894-305		X1109	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		ROBIN HASKIELL	.00	CO CLK-ELEC TRAIN/EDUCA	X1109		ROBIN HASKIELL	11/2024
VC		20240894-306		X1183	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		SUSIE SHEETS	.00	CO CLK-ELECTIONS PROF SER	X1183		SUSIE SHEETS	11/2024
VC		20240894-307		X1183	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		SUSIE SHEETS	.00	CO CLK-ELEC TRAIN/EDUCA	X1183		SUSIE SHEETS	11/2024
VC		20240894-308		X781	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		BRENDA THORN	.00	CO CLK-ELECTIONS PROF SER	X781		BRENDA THORN	11/2024
VC		20240894-309		X781	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		BRENDA THORN	.00	CO CLK-ELEC TRAIN/EDUCA	X781		BRENDA THORN	11/2024
VC		20240894-310		X1277	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		CLAUDE PRATT	.00	CO CLK-ELECTIONS PROF SER	X1277		CLAUDE PRATT	11/2024
VC		20240894-311		X1277	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		CLAUDE PRATT	.00	CO CLK-ELEC TRAIN/EDUCA	X1277		CLAUDE PRATT	11/2024
VC		20240894-312		X1347	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		DIANN ZUCHOWSKI	.00	CO CLK-ELECTIONS PROF SER	X1347		DIANN ZUCHOWSKI	11/2024
VC		20240894-313		X1347	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		DIANN ZUCHOWSKI	.00	CO CLK-ELEC TRAIN/EDUCA	X1347		DIANN ZUCHOWSKI	11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT	VENDOR NAME	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHK-DATE	POSTDATE
						ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME	
VC		20240894-314		X1123	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		HARRY BOLYARD	.00	CO CLK-ELECTIONS PROF SER	X1123		HARRY BOLYARD	11/2024
VC		20240894-315		X1123	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		HARRY BOLYARD	.00	CO CLK-ELEC TRAIN/EDUCA	X1123		HARRY BOLYARD	11/2024
VC		20240894-316		X1349	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		ROBIN RHODES	.00	CO CLK-ELECTIONS PROF SER	X1349		ROBIN RHODES	11/2024
VC		20240894-317		X1349	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		ROBIN RHODES	.00	CO CLK-ELEC TRAIN/EDUCA	X1349		ROBIN RHODES	11/2024
VC		20240894-318		X1350	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		BRENDA MCGINNIS	.00	CO CLK-ELECTIONS PROF SER	X1350		BRENDA MCGINNIS	11/2024
VC		20240894-319		X1350	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		BRENDA MCGINNIS	.00	CO CLK-ELEC TRAIN/EDUCA	X1350		BRENDA MCGINNIS	11/2024
VC		20240894-320		X269	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		CONNIE SHANNON	.00	CO CLK-ELECTIONS PROF SER	X269		CONNIE SHANNON	11/2024
VC		20240894-321		X269	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024	20.00
	N	NA		CONNIE SHANNON	.00	CO CLK-ELECTIONS PROF SER	X269		CONNIE SHANNON	11/2024
VC		20240894-322		X269	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		CONNIE SHANNON	.00	CO CLK-ELEC TRAIN/EDUCA	X269		CONNIE SHANNON	11/2024
VC		20240894-323		X1004	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	250.00
	N	NA		DONNA PHILLIPS	.00	CO CLK-ELECTIONS PROF SER	X1004		DONNA PHILLIPS	11/2024
VC		20240894-324		X1004	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		DONNA PHILLIPS	.00	CO CLK-ELECTIONS PROF SER	X1004		DONNA PHILLIPS	11/2024
VC		20240894-325		X1004	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	35.00
	N	NA		DONNA PHILLIPS	.00	CO CLK-ELEC TRAIN/EDUCA	X1004		DONNA PHILLIPS	11/2024



TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	VENDOR NAME	ACCOUNT NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME	POSTDATE
VC	20240894-326	N	NA	X1004	00141321400	2024 GENERAL-48 MILES	11/05/2024	11/05/2024	11/05/2024	AG01	P 32.16
				.00	.00	CO CLK-ELECTIONS TRAVEL	X1004		DONNA PHILLIPS	DONNA PHILLIPS	11/2024
VC	20240894-327	N	NA	X939	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X939		SANDRA WALTERS	SANDRA WALTERS	11/2024
VC	20240894-328	N	NA	X939	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024	AG01	P 20.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X939		SANDRA WALTERS	SANDRA WALTERS	11/2024
VC	20240894-329	N	NA	X939	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X939		SANDRA WALTERS	SANDRA WALTERS	11/2024
VC	20240894-330	N	NA	X921	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X921		MARY KAY DEAN	MARY KAY DEAN	11/2024
VC	20240894-331	N	NA	X921	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X921		MARY KAY DEAN	MARY KAY DEAN	11/2024
VC	20240894-332	N	NA	X921	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X921		MARY KAY DEAN	MARY KAY DEAN	11/2024
VC	20240894-333	N	NA	X921	00141321400	2024 GENERAL-80 MILES	11/05/2024	11/05/2024	11/05/2024	AG01	P 53.60
				.00	.00	CO CLK-ELECTIONS TRAVEL	X921		MARY KAY DEAN	MARY KAY DEAN	11/2024
VC	20240894-334	N	NA	X790	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X790		JACOB PLUM	JACOB PLUM	11/2024
VC	20240894-335	N	NA	X790	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X790		JACOB PLUM	JACOB PLUM	11/2024
VC	20240894-336	N	NA	X1417	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1417		STORMY FULLMER	STORMY FULLMER	11/2024
VC	20240894-337	N	NA	X1417	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X1417		STORMY FULLMER	STORMY FULLMER	11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	VENDOR NAME	ACCOUNT NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME	POSTDATE
VC	20240894-338	N	NA	X849	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X849		MARJORIE PLUM	MARJORIE PLUM	11/2024
VC	20240894-339	N	NA	X849	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X849		MARJORIE PLUM	MARJORIE PLUM	11/2024
VC	20240894-340	N	NA	X1395	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1395		MARY BRADSHAW	MARY BRADSHAW	11/2024
VC	20240894-341	N	NA	X1395	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X1395		MARY BRADSHAW	MARY BRADSHAW	11/2024
VC	20240894-342	N	NA	X1353	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1353		JANICE FEATHER	JANICE FEATHER	11/2024
VC	20240894-343	N	NA	X1353	00141322300	2024 GENERAL-SUPPLY	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1353		JANICE FEATHER	JANICE FEATHER	11/2024
VC	20240894-344	N	NA	X1353	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X1353		JANICE FEATHER	JANICE FEATHER	11/2024
VC	20240894-345	N	NA	X1353	00141321400	2024 GENERAL-60 MILES	11/05/2024	11/05/2024	11/05/2024	AG01	P 40.20
				.00	.00	CO CLK-ELECTIONS TRAVEL	X1353		JANICE FEATHER	JANICE FEATHER	11/2024
VC	20240894-346	N	NA	X1318	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1318		LESLIE LILLIE	LESLIE LILLIE	11/2024
VC	20240894-347	N	NA	X1318	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X1318		LESLIE LILLIE	LESLIE LILLIE	11/2024
VC	20240894-348	N	NA	X1355	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1355		JULIE ADAMS	JULIE ADAMS	11/2024
VC	20240894-349	N	NA	X1355	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X1355		JULIE ADAMS	JULIE ADAMS	11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	LIQUIDATE-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
			VENDOR NAME	VENDOR NAME	ACCOUNT NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME	POSTDATE
VC	20240894-350	N	NA	X1354	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1354		HOLLY FUNK	HOLLY FUNK	11/2024
VC	20240894-351	N	NA	X1354	00141322300	2024 GENERAL-RETURN	11/05/2024	11/05/2024	11/05/2024	AG01	P 20.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1354		HOLLY FUNK	HOLLY FUNK	11/2024
VC	20240894-352	N	NA	X1354	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X1354		HOLLY FUNK	HOLLY FUNK	11/2024
VC	20240894-353	N	NA	X1090	00141322300	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 250.00
				.00	.00	CO CLK-ELECTIONS PROF SER	X1090		PAM LEWIS	PAM LEWIS	11/2024
VC	20240894-354	N	NA	X1090	00141322100	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	11/05/2024	AG01	P 35.00
				.00	.00	CO CLK-ELEC TRAIN/EDUCA	X1090		PAM LEWIS	PAM LEWIS	11/2024
VC	20240894-355	N	NA	X1362	00141310900	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 280.00
				.00	.00	CO CLERK-EXTRA HELP	X1362		HALEY SPHAR	HALEY SPHAR	11/2024
VC	20240894-356	N	NA	X1327	00141310900	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 40.00
				.00	.00	CO CLERK-EXTRA HELP	X1327		ANTHONY R FAVRO	ANTHONY R FAVRO	11/2024
VC	20240894-357	N	NA	X1328	00141310900	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 40.00
				.00	.00	CO CLERK-EXTRA HELP	X1328		JENNIFER FAVRO	JENNIFER FAVRO	11/2024
VC	20240894-358	N	NA	X1330	00141310900	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 40.00
				.00	.00	CO CLERK-EXTRA HELP	X1330		ANTHONY A FAVRO	ANTHONY A FAVRO	11/2024
VC	20240894-359	N	NA	X1399	00141310900	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 40.00
				.00	.00	CO CLERK-EXTRA HELP	X1399		REED DAVIS	REED DAVIS	11/2024
VC	20240894-360	N	NA	X1326	00141310900	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 40.00
				.00	.00	CO CLERK-EXTRA HELP	X1326		MAX HUGGINS	MAX HUGGINS	11/2024
VC	20240894-361	N	NA	X1372	00141310900	2024 GENERAL ELECTION	11/05/2024	11/05/2024	11/05/2024	AG01	P 40.00
				.00	.00	CO CLERK-EXTRA HELP	X1372		KALISTA HUGGINS	KALISTA HUGGINS	11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION	ACCOUNT NAME	PROJECT-TASK-COST	INVOICE DUE-DATE	DISCDATE	TRANDATE CHECK	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT	AMOUNT POSTDATE
VC	N	20240894-362	NA	.00	X1418 MACAYLA SYPOLT	.00	00141310900 2024 GENERAL ELECTION CO CLERK-EXTRA HELP			11/05/2024	11/05/2024	11/05/2024	AG01	P	40.00 11/2024
VC	N	20240894-363	NA	.00	X1361 JOE WILLIAMS	.00	00141310900 2024 GEN & PRIM ELECTION CO CLERK-EXTRA HELP			11/05/2024	11/05/2024	11/05/2024	AG01	P	200.00 11/2024
VC	N	20240894-364	NA	.00	X1401 LINDA PRATT-LILLY	.00	00141310900 2024 GENERAL ELECTION CO CLERK-EXTRA HELP			11/05/2024	11/05/2024	11/05/2024	AG01	P	100.00 11/2024
VC	N	20240894-365	NA	.00	X1061 BRUCETON-BRANDONVILLE	.00	00141321900 2024 GEN-PREC #1 & 2 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	350.00 11/2024
VC	N	20240894-366	NA	.00	X1061 BRUCETON-BRANDONVILLE	.00	00141322300 2024 GEN-PREC #1 & 2 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	50.00 11/2024
VC	N	20240894-367	NA	.00	X670 SHADY GROVE CHURCH	.00	00141321900 2024 GEN-PREC #3 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-368	NA	.00	X890 JUDY MOYERS	.00	00141322300 2024 GEN-PREC #3 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-369	NA	.00	X103 MASONTOWN VFD	.00	00141321900 2024 GEN-PREC #4 & 10 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	350.00 11/2024
VC	N	20240894-370	NA	.00	X103 MASONTOWN VFD	.00	00141322300 2024 GEN-PREC #4 & 10 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	50.00 11/2024
VC	N	20240894-371	NA	.00	X1358 MT MORIAH CHRISTIAN	.00	00141321900 2024 GEN-PREC #5 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-372	NA	.00	X1358 MT MORIAH CHRISTIAN	.00	00141322300 2024 GEN-PREC #5 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-373	NA	.00	X1308 NORTH PRESTON SENIOR	.00	00141321900 2024 GEN-PREC #6 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION	ACCOUNT NAME	PROJECT-TASK-COST	INVOICE DUE-DATE	DISCDATE	TRANDATE CHECK	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT	AMOUNT POSTDATE
VC	N	20240894-374	NA	.00	X1308 NORTH PRRESTON SENIOR	.00	00141322300 2024 GEN-PREC #6 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-375	NA	.00	X1194 KINGWOOD PARKS AND	.00	00141321900 2024 GEN-PREC #7-13-15-16 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	700.00 11/2024
VC	N	20240894-376	NA	.00	X1194 KINGWOOD PARKS AND	.00	00141322100 2024 GEN-PREC #7-13-15-16 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	100.00 11/2024
VC	N	20240894-377	NA	.00	X090 CATHOLIC CHURCH OF	.00	00141321900 2024 GENERAL-PREC #8 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-378	NA	.00	X090 CATHOLIC CHURCH OF	.00	00141322300 2024 GENERAL-PREC #8 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-379	NA	.00	X403 VALLEY DIST SENIOR	.00	00141321900 2024 GENERAL-PREC #9 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-380	NA	.00	X1359 JUDY BEAL	.00	00141322300 2024 GENERAL-PREC #9 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-381	NA	.00	X1126 ARTHURDALE HERITAGE, INC.	.00	00141321900 2024 GENERAL-PREC #11 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-382	NA	.00	X1126 ARTHURDALE HERITAGE, INC.	.00	00141322300 2024 GENERAL-PREC #11 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-383	NA	.00	X1062 TERRA ALTA COMMUNITY	.00	00141321900 2024 GENERAL-PREC #14 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-384	NA	.00	X1062 TERRA ALTA COMMUNITY	.00	00141322300 2024 GENERAL-PREC #14 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-385	NA	.00	X1360 ALBRIGHT UNITED METHODIST	.00	00141321900 2024 GENERAL-PREC #17 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NUMBER DESCRIPTION	ACCOUNT NAME	PROJECT-TASK-COST	INVOICE DUE-DATE	DISCDATE	TRANDATE CHECK	CASH-CODE CHK-DATE	TRANS-AMOUNT SELECT	AMOUNT POSTDATE
VC	N	20240894-386	NA	.00	X1360 ALBRIGHT UNITED METHODIST	.00	00141322300 2024 GENERAL-PREC #17 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-387	NA	.00	X777 AURORA UNITED METHODIST	.00	00141321900 2024 GENERAL-PREC #19 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-388	NA	.00	X777 AURORA UNITED METHODIST	.00	00141322300 2024 GENERAL-PREC #19 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-389	NA	.00	X226 GLADESVILLE COMM ASSOC	.00	00141321900 2024 GENERAL-PREC #21 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-390	NA	.00	X226 GLADESVILLE COMM ASSOC	.00	00141322300 2024 GENERAL-PREC #21 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-391	NA	.00	X676 NEWBURG SENIOR CENTER	.00	00141321900 2024 GENERAL-PREC #22 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-392	NA	.00	X676 NEWBURG SENIOR CENTER	.00	00141322300 2024 GENERAL-PREC #22 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-393	NA	.00	X1309 MAPLE SPRING FAMILY LIFE	.00	00141321900 2024 GENERAL-PREC #23 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	250.00 11/2024
VC	N	20240894-394	NA	.00	X1309 MAPLE SPRING FAMILY LIFE	.00	00141322300 2024 GENERAL-PREC #23 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	50.00 11/2024
VC	N	20240894-395	NA	.00	X1128 FELLOWSVILLE VFD	.00	00141321900 2024 GENERAL-PREC #24 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	175.00 11/2024
VC	N	20240894-396	NA	.00	X1128 FELLOWSVILLE VFD	.00	00141322300 2024 GENERAL-PREC #24 CO CLK-ELECTIONS PROF SER			11/05/2024	11/05/2024	11/05/2024	AG01	P	25.00 11/2024
VC	N	20240894-397	NA	.00	X271 TUNNELTON VFD	.00	00141321900 2024 GEN-PREC #25 & 26 CO CLK-ELECTIONS B&E RENT			11/05/2024	11/05/2024	11/05/2024	AG01	P	350.00 11/2024

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	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME			PAYEE VENDOR NO		PAYEE VENDOR NAME		
VC	20240894-398	NA	X271	00141322300			11/05/2024	AG01	50.00
N		TUNNELTON VFD	.00	2024 GEN-PREC #25 & 26	11/05/2024	11/05/2024	TUNNELTON VFD		11/2024
				CO CLK-ELECTIONS PROF SER	X271				
VC	20240894-399	NA	X307	00141321900			11/05/2024	AG01	175.00
N		ROWLESBURG VFD	.00	2024 GEN-PREC #27	11/05/2024	11/05/2024	ROWLESBURG VFD		11/2024
				CO CLK-ELECTIONS B&E RENT	X307				
VC	20240894-400	NA	X307	00141322300			11/05/2024	AG01	25.00
N		ROWLESBURG VFD	.00	2024 GEN-PREC #27	11/05/2024	11/05/2024	ROWLESBURG VFD		11/2024
				CO CLK-ELECTIONS PROF SER	X307				
VC	20240894-401	NA	X1127	00141321900			11/05/2024	AG01	175.00
N		TERRA ALTA VOL FIRE DEPT	.00	2024 GEN-PREC #28	11/05/2024	11/05/2024	TERRA ALTA VOL FIRE DEPT		11/2024
				CO CLK-ELECTIONS B&E RENT	X1127				
VC	20240894-402	NA	X1127	00141322300			11/05/2024	AG01	25.00
N		TERRA ALTA VOL FIRE DEPT	.00	2024 GEN-PREC #28	11/05/2024	11/05/2024	TERRA ALTA VOL FIRE DEPT		11/2024
				CO CLK-ELECTIONS PROF SER	X1127				
VC	20240894-403	NA	X1224	00141322100			11/05/2024	AG01	35.00
N		LINDA WILSON	.00	2024 GENERAL-TRAINING	11/05/2024	11/05/2024	LINDA WILSON		11/2024
				CO CLK-ELEC TRAIN/EDUCA	X1224				
VC	20240894-101	NA	X426	00141321400			11/05/2024	AG01	13.40
N		DAVID G PAULY	.00	2024 GENERAL-20 MILES	11/05/2024	11/05/2024	DAVID G PAULY		11/2024
				CO CLK-ELECTIONS TRAVEL	X426				
VC	20240894-404	NA	X1255	00141322300			11/05/2024	AG01	20.00
N		JAN PELL	.00	2024 GENERAL-RETURN	11/05/2024	11/05/2024	JAN PELL		11/2024
				CO CLK-ELECTIONS PROF SER	X1255				
VC	20240894-405	NA	X1245	00141321900			11/05/2024	AG01	175.00
N		RVFD LADIES AUXILIARY	.00	2024 GENERAL-PREC #12	11/05/2024	11/05/2024	RVFD LADIES AUXILIARY		11/2024
				CO CLK-ELECTIONS B&E RENT	X1245				
VC	20240894-406	NA	X1245	00141322300			11/05/2024	AG01	25.00
N		RVFD LADIES AUXILIARY	.00	2024 GENERAL-PREC #12	11/05/2024	11/05/2024	RVFD LADIES AUXILIARY		11/2024
				CO CLK-ELECTIONS PROF SER	X1245				
TOTAL TRANSACTION AMOUNT									48576.85

List of invoices approved for paymt  
 this 14th day of Nov, 2024  
 Int. MR

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME			PAYEE VENDOR NO		PAYEE VENDOR NAME		
VC	20240898-001	NA	0240	00140121303			11/05/2024	AG01	369.71
N		MOUNTAINEER GAS COMPANY	.00	ACCT #329234-389907	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-002	NA	0240	00140121303			11/05/2024	AG01	71.83
N		MOUNTAINEER GAS COMPANY	.00	ACCT #279600-389907	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-003	NA	0240	00140121303			11/05/2024	AG01	93.91
N		MOUNTAINEER GAS COMPANY	.00	ACCT #384933-389907	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-004	NA	0240	00140121303			11/05/2024	AG01	178.59
N		MOUNTAINEER GAS COMPANY	.00	ACCT #338688-401724	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-005	NA	0240	00140121303			11/05/2024	AG01	546.20
N		MOUNTAINEER GAS COMPANY	.00	ACCT #279601-327585	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-006	NA	0240	00140121303			11/05/2024	AG01	104.97
N		MOUNTAINEER GAS COMPANY	.00	ACCT #279597-327573	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-007	NA	0240	00140121303			11/05/2024	AG01	49.78
N		MOUNTAINEER GAS COMPANY	.00	ACCT #279593-327585	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-008	NA	0240	00140121303			11/05/2024	AG01	49.78
N		MOUNTAINEER GAS COMPANY	.00	ACCT #279570-327532	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-009	NA	0240	00140121303			11/05/2024	AG01	93.91
N		MOUNTAINEER GAS COMPANY	.00	ACCT #279595-327568	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				UTILITIES MT GAS	0240				
VC	20240898-010	NA	3836	00140110900			11/19/2024	AG01	78.00
N		ANGIE LIPSCOMB	.00	2024 GEN ELECTION CANVASS	11/19/2024	11/19/2024	ANGIE LIPSCOMB		11/2024
				CO COMM EXTRA HELP	3836				
VC	20240898-011	NA	4489	00140110900			11/19/2024	AG01	78.00
N		ELLEN RIGGS	.00	2024 GEN ELECTION CANVASS	11/19/2024	11/19/2024	ELLEN RIGGS		11/2024
				CO COMM EXTRA HELP	4489				
VC	20240898-012	NA	5856	00140110900			11/19/2024	AG01	78.00
N		TARA MYERS	.00	2024 GEN ELECTION CANVASS	11/19/2024	11/19/2024	TARA MYERS		11/2024
				CO COMM EXTRA HELP	5856				

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME			PAYEE VENDOR NO		PAYEE VENDOR NAME		
VC	20240898-013	NA	0564	00140110900			11/19/2024	AG01	78.00
N		DIANNA HARTMAN	.00	2024 GEN ELECTION CANVASS	11/19/2024	11/19/2024	DIANNA HARTMAN		11/2024
				CO COMM EXTRA HELP	0564				
VC	20240898-014	NA	6037	00140110900			11/19/2024	AG01	78.00
N		CARL ERVIN	.00	2024 GEN ELECTION CANVASS	11/19/2024	11/19/2024	CARL ERVIN		11/2024
				CO COMM EXTRA HELP	6037				
VC	20240898-015	NA	5071	00541521100			11/10/2024	WM05	99.92
N		RUDOLPH R WARD JR	.00	REIMB-NOV 2024	11/19/2024	11/10/2024	RUDOLPH R WARD JR		11/2024
				MAG CT TELEPHONE	5071				
VC	20240898-016	NA	0280	00771222300			11/12/2024	AE07	73.32
N		CINTAS CORPORATION	.00	INV #4211214141	11/19/2024	11/12/2024	CINTAS CORPORATION		11/2024
				E911 PROFESSIONAL SERVICE	0280				
VC	20240898-017	NA	1516	00171121500			11/06/2024	AG01	230.00
N		JENNINGS GARDEN CENTER LC	.00	LANDSCAPING MAINTENANCE	11/19/2024	24-0418	JENNINGS GARDEN CENTER LC		11/2024
				LANDSCAPING MAINTENANCE	1516				
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR									
VC	20240898-018	NA	1516	00771221500			11/06/2024	AE07	230.00
N		JENNINGS GARDEN CENTER LC	.00	LANDSCAPING MAINTENANCE	11/19/2024	24-0418	JENNINGS GARDEN CENTER LC		11/2024
				LANDSCAPING MAINTENANCE	1516				
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR									
VC	20240898-019	NA	0240	00771221303			11/05/2024	AE07	38.76
N		MOUNTAINEER GAS COMPANY	.00	ACCT #536824-7762238	11/19/2024	11/05/2024	MOUNTAINEER GAS COMPANY		11/2024
				E-911 MTRN GAS	0240				
VC	20240898-020	NA	0325	00170021200			10/31/2024	AG01	88.00
N		SHAFFER'S PRINTING	.00	DOOR KNOB HANGERS	11/19/2024	9474	SHAFFER'S PRINTING		11/2024
				LAW ENFORCE PRINTING	0325				
VC	20240898-021	NA	0325	00140621200			10/31/2024	AG01	279.68
N		SHAFFER'S PRINTING	.00	INDEX CARDS	11/19/2024	9468	SHAFFER'S PRINTING		11/2024
				ASSESSOR-PRINTING	0325				
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR									
VC	20240898-022	NA	0325	00140621800			10/31/2024	AG01	1703.24
N		SHAFFER'S PRINTING	.00	MAILING	11/19/2024	9468	SHAFFER'S PRINTING		11/2024
				ASSESSOR POSTAGE	0325				
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR									
VC	20240898-023	NA	0325	00140634100			10/31/2024	AG01	303.00
N		SHAFFER'S PRINTING	.00	SUPPLIES	11/19/2024	9468	SHAFFER'S PRINTING		11/2024
				ASSESSOR MAT & SUPPLIES	0325				
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR									

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TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
					PAYEE VENDOR NO		PAYEE VENDOR NAME		POSTDATE
VC	20240898-024		5189	00170023000		5811252	11/04/2024	AG01	695.00
N	NA			.00 NOV 2024	11/19/2024	11/04/2024			P
		BEARCOM		LAW ENFORCE CONT SERVICE	5189		BEARCOM		11/2024
VC	20240898-025		0734	00181334500		29500655	10/30/2024	AG01	121.75
N	NA			.00 BOOTS	11/19/2024	10/30/2024			P
		GALLS		LITTER CONTROL-UNIFORMS	0734		GALLS		11/2024
VC	20240898-026		5867	00142023000		3157773	10/18/2024	AG01	2008.22
N	NA			.00 ACCESS CONTROL SYSTEM INS	11/19/2024	10/18/2024			P
		MONITRONICS		CUSTODIAL CONT SERVICES	5867		MONITRONICS		11/2024
VC	20240898-027		0280	00142034100			10/29/2024	AG01	223.52
N	NA			.00 INV #4209782244	11/19/2024	10/29/2024			P
		CINTAS CORPORATION		CUSTODIAL MAT/SUPPLIES	0280		CINTAS CORPORATION		11/2024
VC	20240898-028		0280	00142022500			10/29/2024	AG01	326.86
N	NA			.00 INV #4209782244	11/19/2024	10/29/2024			P
		CINTAS CORPORATION		CUSTODIAL LAUN/DRY CLEAN	0280		CINTAS CORPORATION		11/2024
VC	20240898-029		0280	00142034500			10/29/2024	AG01	31.60
N	NA			.00 INV #4209782244	11/19/2024	10/29/2024			P
		CINTAS CORPORATION		CUSTODIAL UNIFORMS	0280		CINTAS CORPORATION		11/2024
VC	20240898-030		2884	00142823000		98627	10/31/2024	AG01	700.00
N	NA			.00 CLOUD BACKUP	11/19/2024	10/31/2024			P
		GLOBAL SCIENCE & TECH		DATA PROCESS CONT SERVICE	2884		GLOBAL SCIENCE & TECH		11/2024
VC	20240898-031		5665	00140134100		72524	07/25/2024	AG01	325.00
N	N1			.00 SIGNS	11/19/2024	07/25/2024			P
		C & R WOODWORKING		CO COMM MAT & SUPPLIES	5665		C & R WOODWORKING		11/2024
VC	20240898-032		1786	00171721700			11/01/2024	AG01	249.40
N	NA			.00 PARTS	11/19/2024	11/01/2024			P
		FISHER AUTO PARTS, INC.		CENTRAL GARAGE-M&R-AUTO	1786		FISHER AUTO PARTS, INC.		11/2024
VC	20240898-033		4236	00141221900		333993	11/12/2024	AG01	187.94
N	NA			.00 PRINTS	11/19/2024	11/12/2024			P
		HART OFFICE SOLUTIONS		CO AGENT - EQUIP RENT	4236		HART OFFICE SOLUTIONS		11/2024
VC	20240898-034		4236	00140121900		333958	11/11/2024	AG01	28.74
N	NA			.00 PRINTS	11/19/2024	11/11/2024			P
		HART OFFICE SOLUTIONS		CO COMM BLDG/EQUIP RENTS	4236		HART OFFICE SOLUTIONS		11/2024
VC	20240898-035		4238	05640723000		A2403210	10/31/2024	AA56	600.00
N	NA			.00 OCT 2024	11/19/2024	10/31/2024			P
		ATLAS GEOGRAPHIC DATA INC		AVF-CONTRACTED SERVICES	4238		ATLAS GEOGRAPHIC DATA INC		11/2024

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TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
					PAYEE VENDOR NO		PAYEE VENDOR NAME		POSTDATE
VC	20240898-036		5172	00142021500		116328	11/07/2024	AG01	361.00
N	NA			.00 SERVICE	11/19/2024	11/07/2024			P
		STANLEY STEEMER		CUSTODIAL M&R BLD & GRD	5172		STANLEY STEEMER		11/2024
VC	20240898-037		6086	00171745900			11/11/2024	AG01	401.00
N	NA			.00 2019 NISSAN PURCHASE	11/19/2024	11/11/2024			P
		ENTERPRISE FM TRUST		CENT GAR-EQUIPMENT	6086		ENTERPRISE FM TRUST		11/2024
VC	20240898-038		1157	00141334100			10/22/2024	AG01	265.44
N	NA			.00 INV #CD2107424	11/19/2024	10/22/2024			P
		ES&S		CO CLK-ELECTIONS MAT/SUPP	1157		ES&S		11/2024
VC	20240898-039		1157	00141321200			10/31/2024	AG01	524.00
N	NA			.00 INV #CD2108956	11/19/2024	10/31/2024			P
		ES&S		CO CLK-ELECTIONS PRINTING	1157		ES&S		11/2024
VC	20240898-040		5259	00170035300			06/11/2024	AG01	10295.96
N	NA			.00 INV #INUS256088	11/19/2024	06/11/2024			P
		AXON ENTERPRISE INC		LAW ENFORCE-COMP SOFTWARE	5259		AXON ENTERPRISE INC		11/2024
VC	20240898-041		5985	00170021103			11/01/2024	AG01	93.21
N	NA			.00 ACCT #287306405281	11/19/2024	11/01/2024			P
		AT&T MOBILITY		SHERIFF-TELEPHONE-AT&T	5985		AT&T MOBILITY		11/2024
VC	20240898-042		0005	00170022300		41601939	11/05/2024	AG01	75.00
N	NA			.00 SERVICE-JAIL	11/19/2024	11/05/2024			P
		PEST MANAGEMENT SERVICES		LAW ENFORCE PROF SERVICES	0005		PEST MANAGEMENT SERVICES		11/2024
VC	20240898-043		0288	00771222300			11/04/2024	AE07	102.75
N	06			.00 MASTER ACCT #10195692	11/19/2024	11/04/2024			P
		PRESTON MEMORIAL HOSPITAL		E911 PROFESSIONAL SERVICE	0288		PRESTON MEMORIAL HOSPITAL		11/2024
VC	20240898-044		1301	00171721900			11/06/2024	AG01	2247.31
N	NA			.00 LOAN #910006700	11/19/2024	11/06/2024			P
		CLEAR MOUNTAIN BANK		EQUIPMENT-LEASE	1301		CLEAR MOUNTAIN BANK		11/2024
VC	20240898-045		5189	00771221600		5811218	11/04/2024	AE07	3415.00
N	NA			.00 NOV 2024	11/19/2024	11/04/2024			P
		BEARCOM		E911 M&R EQUIPMENT	5189		BEARCOM		11/2024
VC	20240898-046		6082	00771221600			11/06/2024	AE07	2223.60
N	NA			.00 SERVICE-IN #SERV7975021	11/19/2024	11/06/2024			P
		CLEVELAND BROS EQUIP CO		E911 M&R EQUIPMENT	6082		CLEVELAND BROS EQUIP CO		11/2024
VC	20240898-047		6013	00142021500		7852	11/14/2024	AG01	275.00
N	NA			.00 SERVICE	11/19/2024	11/14/2024			P
		G FORCE LOCK & SAFE		CUSTODIAL M&R BLD & GRD	6013		G FORCE LOCK & SAFE		11/2024

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TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	ACCOUNT NAME	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
					PAYEE VENDOR NO		PAYEE VENDOR NAME		POSTDATE
VC	20240898-048		1557	00140834900			11/19/2024	AG01	18931.58
N	NA			.00 JUL AUG SEPT 2024	11/19/2024	11/19/2024			P
		STATE TAX DEPARTMENT		STATEWIDE COMPUTER NET	1557		STATE TAX DEPARTMENT		11/2024
VC	20240898-049		1370	00371634500		82426	11/08/2024	AS03	317.00
N	N1			.00 UNIFORMS	11/19/2024	11/08/2024			P
		AFFORDABLE SIGNS		D&K UNIFORMS	1370		AFFORDABLE SIGNS		11/2024
VC	20240898-050		1370	00371634500		82427	11/08/2024	AS03	267.25
N	N1			.00 UNIFORMS	11/19/2024	11/08/2024			P
		AFFORDABLE SIGNS		D&K UNIFORMS	1370		AFFORDABLE SIGNS		11/2024
VC	20240898-051		6024	00142021500			11/12/2024	AG01	450.00
N	N1			.00 MOVING-WEDEATING	11/19/2024	11/12/2024			P
		NICK FORMAN LAWCARE LLC		CUSTODIAL M&R BLD & GRD	6024		NICK FORMAN LAWCARE LLC		11/2024
VC	20240898-052		3263	00141322300		11092024	11/09/2024	AG01	2900.00
N	N1			.00 MOVING VOTING MACHINES	11/19/2024	11/09/2024			P
		MUSTANG LLC		CO CLK-ELECTIONS PROF SER	3263		MUSTANG LLC		11/2024
VC	20240898-053		4896	00170021600		17435763	11/10/2024	AG01	774.51
N	NA			.00 COPIERS	11/19/2024	11/10/2024			P
		LEAF		LAW ENFORCE M&R EQUIP	4896		LEAF		11/2024
VC	20240898-054		4236	00140221600		333226	11/01/2024	AG01	495.60
N	NA			.00 PRINTS	11/19/2024	11/01/2024			P
		HART OFFICE SOLUTIONS		CO CLERK M&R EQUIP	4236		HART OFFICE SOLUTIONS		11/2024
VC	20240898-055		0296	00141234100		41526471	11/13/2024	AG01	240.03
N	NA			.00 SUPPLIES	11/19/2024	11/13/2024			P
		QUILL CORP		CO AGENT MAT & SUPPLIES	0296		QUILL CORP		11/2024
VC	20240898-056		0296	00141234100		41530096	11/13/2024	AG01	2.99
N	NA			.00 SUPPLIES	11/19/2024	11/13/2024			P
		QUILL CORP		CO AGENT MAT & SUPPLIES	0296		QUILL CORP		11/2024
VC	20240898-057		4758	00171721701		47309	11/18/2024	AG01	395.00
N	NA			.00 DECALS & LICENSE PLATE	11/19/2024	11/18/2024			P
		J. D. SIGNS, INC		CENTRAL GARAGE-AFTERMARKE	4758		J. D. SIGNS, INC		11/2024
VC	20240898-058		4758	00171721701		47310	11/18/2024	AG01	395.00
N	NA			.00 DECALS & LICENSE PLATE	11/19/2024	11/18/2024			P
		J. D. SIGNS, INC		CENTRAL GARAGE-AFTERMARKE	4758		J. D. SIGNS, INC		11/2024
VC	20240898-059		4758	00171721701		47312	11/18/2024	AG01	395.00
N	NA			.00 DECALS & LICENSE PLATE	11/19/2024	11/18/2024			P
		J. D. SIGNS, INC		CENTRAL GARAGE-AFTERMARKE	4758		J. D. SIGNS, INC		11/2024

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	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT
	VENDOR NAME		ACCOUNT NAME		PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE
VC	20240898-060		0280	00142034100					
N	NA	.00	CINTAS CORPORATION	INV #4211213737	11/19/2024	11/12/2024	0280	11/12/2024 AG01	P
				CUSTODIAL MAT/SUPPLIES				CINTAS CORPORATION	11/2024
VC	20240898-061		0280	00142022500					
N	NA	.00	CINTAS CORPORATION	INV #4211213737	11/19/2024	11/12/2024	0280	11/12/2024 AG01	P
				CUSTODIAL LAUN/DRY CLEAN				CINTAS CORPORATION	11/2024
VC	20240898-063		0280	00142034500					
N	NA	.00	CINTAS CORPORATION	INV #4211213737	11/12/2024	11/12/2024	0280	11/12/2024 AG01	P
				CUSTODIAL UNIFORMS				CINTAS CORPORATION	11/2024
VC	20240898-064		0005	00171622300					
N	NA	.00	PEST MANAGEMENT SERVICES	SERVICE-ANIMAL SHELTER	11/19/2024	11/13/2024	0005	11/13/2024 AG01	P
				DOG WARDEN-PROF SERVICES				PEST MANAGEMENT SERVICES	11/2024
VC	20240898-065		0005	00140122300					
N	NA	.00	PEST MANAGEMENT SERVICES	SERVICE-COURTHOUSE	11/19/2024	11/13/2024	0005	11/13/2024 AG01	P
				CO COMM PROFESS. SERVICES				PEST MANAGEMENT SERVICES	11/2024
VC	20240898-066		0005	00140122300					
N	NA	.00	PEST MANAGEMENT SERVICES	SERVICE-ANNEX	11/19/2024	11/13/2024	0005	11/13/2024 AG01	P
				CO COMM PROFESS. SERVICES				PEST MANAGEMENT SERVICES	11/2024
VC	20240898-067		5199	00180122300					
N	NA	.00	BRENDA HINKLE	SERVICES	11/19/2024	11/07/2024	5199	11/07/2024 AG01	P
				MENTAL HEALTH PROF SERV				BRENDA HINKLE	11/2024
VC	20240898-068		0223	00140121302					
N	NA	.00	MON POWER	ACCT #110 086 597 272	11/19/2024	11/18/2024	0223	11/18/2024 AG01	P
				UTILITIES MON POWER				MON POWER	11/2024
VC	20240898-069		4236	00140523000					
N	NA	.00	HART OFFICE SOLUTIONS	PRINTS	11/19/2024	11/15/2024	4236	11/15/2024 AG01	P
				PROS ATTY CONTRACTED SERV				HART OFFICE SOLUTIONS	11/2024
VC	20240898-070		3494	00170021103					
N	NA	.00	AT&T MOBILITY	ACCT #287305512314	11/19/2024	11/05/2024	3494	11/05/2024 AG01	P
				SHERIFF-TELEPHONE-AT&T				AT&T MOBILITY	11/2024
TOTAL TRANSACTION AMOUNT									62770.80

WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00142023000  
 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634500  
 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00541521100

List of invoices approved for paymt  
 this 19<sup>th</sup> day of Nov, 2024  
 Int. JKR

**Assessor's Office**

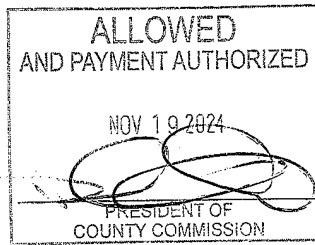
**Tax Correction List –Snyder, David Sr. – Personal Property**

Commissioner Thomas moved to approve the Tax Correction List dtd November 19, 2024, as presented by Assessor Connie Ervin the amount of \$56.98. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried. (See attached.)

**TAX CORRECTION LIST**

November 19, 2024

DIST	NAME	DESCRIPTION	REASON FOR EXONERATION	TICKET#	ACCT #	AMOUNT	YR	APPR	DENI
02	SNYDER DAVID SR	Personal Property	Clerical error - should have been keyed in class 2	80001332	00267900	\$56.98	2024		



TOTAL: \$56.98

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

Jay Shay  
 Jay Shay, PROSECUTING ATTORNEY  
 (received notice)

**Apportionments – None**

**Recognition of Scheduled Appointments –**

10:31 a.m. Certification of General Election November 5, 2024

Commissioner Thomas moved to Certify the results of the November 5, 2024 General Election. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

**Approval of Minutes – October 29, 2024, and November 6, 2024**

Commissioner Thomas moved to approve the Minutes of October 29, 2024, and November 6, 2024. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

**Estate Settlement List – November 4, 2024, thru November 8, 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 11/04/2024 thru 11/08/2024 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, November 19, 2024.

- ESTATE NUMBER: **4910**  
 SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement  
 SETTLEMENT RECORDED: November 08, 2024  
 ESTATE NAME: **MARY H. DESANTIS**  
 EXECUTRIX: TINA LOUISE NAYLOR
- ESTATE NUMBER: **4942**  
 SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement  
 SETTLEMENT RECORDED: November 04, 2024  
 ESTATE NAME: **LULA B. MYERS AKA LULU MYERS**  
 CO EXECUTOR: CLIFFORD B. MYERS  
 CO EXECUTOR: KEVIN MYERS
- ESTATE NUMBER: **4762**  
 SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement  
 SETTLEMENT RECORDED: November 06, 2024  
 ESTATE NAME: **BARBARA ELAINE THOMAS**  
 ADMINISTRATOR: DAVID M. THOMAS

Subscribed and sworn to before me on 11/13/2024.

*Linda Higgins*

Clerk of the Preston County Commission

By: *Ashley Cole*  
Ashley Cole, Deputy Clerk

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



**Proceedings in Vacation/Clerk's Fiduciary Report – October 17, 2024, through October 23, 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 October 17, 2024, through October 23, 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, November 7, 2024, through Wednesday, November 13, 2024**

The County Commission of Preston County this 19<sup>th</sup> day of November, 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, November 7, 2024, the following matters were disposed of in the presence of the Clerk:**

The last will and testament of **CHARLES JUNIOR LIVENGOOD**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record. And a Small Estate Testate Affidavit was filed.

**MILDRED LIVENGOOD**, was named as **SUCCESSOR** thereof, qualified as such. No bond was required.

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, **JOSEPH A. JOHNSON SR.** was appointed and qualified as **ADMINISTRATOR** of the estate of **ROSE LEE LAREW-JOHNSON**, deceased. Bond was 1,000.00.

**On, Friday, November 8, 2024, the following matters were disposed of in the presence of the Clerk:**

The estate of **DONALD R. CROSS SR.** was previously administered and settled by Affidavit and Waiver of Final Settlement. However further administration has become necessary, and the estate has been reopened. Upon a motion, **VELMA M. CROSS** was appointed and qualified as **ADMINISTRATRIX DBN** of the estate of **DONALD R. CROSS SR.**, deceased. No bond was required.

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, **SHERRY KAYE ROHR** was appointed and qualified as **ADMINISTRATRIX** of the estate of **JAMES WILFORD UPHOLD SR. AKA JAMES W. UPHOLD**, deceased. Bond was 25,000.00.

More than 60 days since the date of death or the surviving spouse or heir, upon a motion, **SHANE KOONTZ** was appointed and qualified as **SUCCESSOR** of the Small Estate Intestate Affidavit that was filed for **PATRICIA ANN KOONTZ**, deceased. No bond was required.

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, **JONDAI WALLS** was appointed and qualified as **ADMINISTRATRIX** of the estate of **COLTON WADE WALLS**, deceased. No bond was required.

**On, Wednesday, November 13, 2024, the following matters were disposed of in the presence of the Clerk:**

The last will and testament of **FOREST MCKINLEY GOFF JR.**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

**SUMMER PEREA**, who was named in the last will and testament of **FOREST MCKINLEY GOFF JR.**, deceased, as **EXECUTRIX** thereof, qualified as such. No bond was required.

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, **ALEXIS SWANSON** was appointed and qualified as **ADMINISTRATRIX** of the estate of **SUSAN LOUISE SAPP**, deceased. Bond was 5,000.00.

Subscribed and sworn to before me on 11/13/2024.

*Linda Huggins*

Clerk of the Preston County Commission

By: *Ashley Cole*  
Ashley Cole, Deputy Clerk

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

**Fiduciary Commissioner Report – None**

Old Business- Consideration and/or action - None

New Business – Consideration and/or action - None

County Administrator’s Report – Consideration and/or action

Commissioner Smith recognized Nate Raybeck with the Administrator’s Report.

A. Courthouse Reconfiguration

Workers are doing some painting to clean things up. There remains an issue with the new door to the Assistant to the Judge’s office. The door was created but will not latch so a new door has to be made. There may be a two-week timeline to complete this task.

i. Substantial Completion Paperwork

Mr. Raybeck noted the work to be completed on the form below for the bullet-proof glass doors and the handrail extensions has already been completed.

Commissioner Thomas moved to approve the Certificate of Substantial Completion and authorize the President of the County Commission to sign the document. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.



Certificate of Substantial Completion

Table with 3 columns: PROJECT, CONTRACT INFORMATION, CERTIFICATE INFORMATION, OWNER, ARCHITECT, CONTRACTOR. Includes details like Preston County Courthouse, Mills Group LLC, Jarrett Construction Services, Inc., and dates.

The Work identified below has been reviewed and found, to the Architect’s best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

Signature block for Michael Mills, AIA, dated October 18, 2024.

WARRANTIES
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

WORK TO BE COMPLETED OR CORRECTED
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
1. Bullet proof glass doors scheduled for delivery on 11/15. Installation will commence 1 day later.
2. Handrail extensions to be delivered on 11/12. Installation concurrent with bullet proof glass.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first.

Cost estimate of Work to be completed or corrected: \$2,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner’s and Contractor’s legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Signature blocks for John Jarrett, President and Don Smith, President, dated 11/13/24 and 11/19/24.

ii. Walkthrough: Friday, November 22 Time TBD

The walkthrough is open to the media and public.

B. Budget Revisions - None

C. Miscellaneous Correspondence

**Personnel Matters – Consideration and/or action**

A. Executive Session

**Legal Matters - Consideration and/or action**

A. Executive Session

At 10:42 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 Commissioners Don Smith, Samantha Stone, Hunter Thomas, Administrator Nate Raybeck and Prosecuting Attorney Jay Shay.

**EXECUTIVE SESSION**

At 10:59 a.m., Commissioner Thomas moved to come out of Executive Session and reenter open session. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

Commissioner Thomas moved for the Preston County Commission to terminate the employment of Dennis Reckart. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

**Information**

**Commissioner’s Comments**

At 11:01 a.m., there being no further business to come before the Commission, President Smith declared the Regular Session adjourned.

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*Commissioner*

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*Commissioner*

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*Commissioner*

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*11/19/2024*

