AGENDA

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.)

SYST REPC FILE	YEM DATE 11/01 NT DATE 11/01 NS ID W	/2024 /2024	COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0870		9:42:41 WVPRRMAR
TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CODE FE-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DATE SEI ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME	TRANS LECT F	- AMOUNT POSTDATE
VR	20240870-001 N NA	0277B .00 PRESTON PUBLICATION	00140222000 10/01/2024 AG01 .00 AD #1443846/ACCT #29998 11/08/2024 10/01/2024 S CO CLERK ADV/LEGAL PUBLIC 5916 US BANK	P 1	33.96 10/2024
VR	20240870-002	4654	09/30/2024 AG01		429.75
VR	20240870-003 N NA	.00 PRODIGI	00771221101 763397 10/01/2024 AE07 .00 ACCT #1000986 11/08/2024 10/01/2024 US BANK E-911 TELEPHONE-PRODIGI 5916 US BANK	P]	499.99 .0/2024
VR	20240870-004 N NA	.00 PRODIGI	00171121101 763400 10/01/2024 AG01 .00 ACCT #1000990 11/08/2024 10/01/2024 OEM-PRODIGI 5916 US BANK	P]	284.27 L0/2024
VR	20240870-005 N NA	.00 PRODIGI	00170021101 763398 10/01/2024 AG01 .00 ACCT #1000987 11/08/2024 10/01/2024 US BANK SHERIFF TELEPHONE-PRODIGI 5916 US BANK	P 1	321.57 L0/2024
VR	20240870-006 N NA	.00 PRODIGI	.00 PARTS 11/08/2024 09/30/2024 US BANK .00 ACCT #1000986 763397 10/01/2024 AE07 .00 ACCT #1000990 11/08/2024 10/01/2024 US BANK 00171121101 763400 10/01/2024 AG01 .00 ACCT #1000990 11/08/2024 10/01/2024 US BANK 00170121101 763400 10/01/2024 AG01 .00 ACCT #1000990 11/08/2024 10/01/2024 US BANK 00170021101 763398 10/01/2024 AG01 .00 ACCT #1000987 11/08/2024 10/01/2024 US BANK 00142822300 764484 10/01/2024 AG01 .00 ACCT #DC100526 11/08/2024 10/01/2024 US BANK 00142822300 764484 10/01/2024 AG01 .00 ACCT #DC100526 11/08/2024 10/01/2024 US BANK 00142121101 10/01/2024 AG01 10/01/2024 AG01 .00140121101 10/01/2024 AG01 10/01/2024 AG01	P 1	852.00 L0/2024
VR	20240870-007 N NA	.00 PRODIGI	100 ACCT #DC100526 11/08/2024 10/01/2024 US BANK 00140121101 763399 10/01/2024 AG01 100 ACCT #100989 11/08/2024 10/01/2024 US BANK 00140121101 764325 10/01/2024 AG01 0040121101 764325 10/01/2024 AG01 00 ACCT #DC300285 11/08/2024 10/01/2024 00/01/2024 AG01 00 ACCT #287284221967 11/08/2024 09/05/2024 09/05/2024 AE07 00 ACCT #287284221967 11/08/2024 09/05/2024 09/05/2024 AE07 0171121103 09/05/2024 09/05/2024 09/05/2024 AG01 00 ACCT #287284221967 11/08/2024 09/05/2024 09/05/2024 AG01 0140121103 09/05/2024 09/05/2024 09/05/2024 AG01 0040021103 09/05/2024 09/05/2024 09/05/2024 AG01	P ?	155.49 10/2024
VR	20240870-008 N NA	5300 - 00 PRODIGI	00140121101 764325 10/01/2024 AG01 .00 ACCT #DC300285 11/08/2024 10/01/2024 CO COMM TELEPHONE-PRODIGI 5916 US BANK	р :	4731.36 10/2024
VR	20240870-009 N NA	1184 .00 AT&T MOBILITY	00771221103 .00 ACCT #287284221967 E-911 TELEPHONE-AT&T 5916 US BANK	P :	17.67 10/2024
VR	20240870-010 N NA	1184 .00 AT&T MOBILITY	00171121103 .00 ACCT #287284221967 OCMT TELEPHONE-AT&T 5916 US BANK	P :	96.09 10/2024
VR	20240870-011 N NA	1184 .00 AT&T MOBILITY	00140121103 .00 ACCT #287284221967 11/08/2024 09/05/2024 AG01 CO COMM TELEPHONE-AT&T 5916 US BANK	P	137.04 10/2024
VR	20240870-012 N NA	3792 .00 US CELLULAR	OEM-TELEPHONE-AT&T 5916 OS DAK 00140121103 09/05/2024 AG01 09/05/2024 AG01 .00 ACCT #287284221967 11/08/2024 09/05/2024 09/05/2024 AG01 .00 ACCT #156785348 5916 US BANK .00 ACCT #156785348 11/08/2024 09/12/2024 09/12/2024 AG01 .00 ACCT #156785348 11/08/2024 09/12/2024 09/12/2024 .00 ACCT #156785348 11/08/2024 09/12/2024 US BANK	P	344.03 10/2024

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COUNTY OF PRESTON TRANSACTION EDIT LIST

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CODE TRANS-AMOUNT DISCOUNT-AMT LIQUIDATE-AMT DESCRIPTION DUB-DATE DISCDATE CHECK CHK-DATE SELECT POSTDATE VENDOR NAME ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME	
VR	20240870-013 N NA	3792 05640721102 09/12/2024 AA56 49.94 00 .00 ACCT #156785348 11/08/2024 09/12/2024 AA56 P 10/2024 US CELLULAR AVF-TELEPHONE-US CELL 5916 US BANK	
VR	20240870-014 N NA	3792 00771221102 09/12/2024 AE07 70.38 .00 ACCT #156785348 11/08/2024 09/12/2024 AE07 70.38 US CELLULAR E-911 TELEPHONE-US CELL 5916 US BANK	
VR	20240870-015 N NA	3792 00171121102 09/12/2024 AG01 67.88 .00 ACCT #156785348 11/08/2024 09/12/2024 AG01 9 10/2024 US CELLULAR OEM-TELEPHONE-US CELL 5916 US BANK	
VR	20240870-016 N NA	3792 00140521102 09/12/2024 AG01 35.19 .00 ACCT #156785348 11/08/2024 09/12/2024 AG01 P 10/2024 US CELLULAR PROSECUTOR-TELE-US CELLUL 5916 US BANK	
VR	20240870-017 N NA	00 .00 ACCT #155785348 11/08/2024 09/12/2024 P 10/2024	
VR	20240870-018 N NA	1184 00771221103 10/05/2024 AE07 17.74 00 .00 ACCT #287284221967 11/08/2024 10/05/2024 AE07 P 10/2024 AT&T MOBILITY E-911 TELEPHONE-AT&T 5916 US BANK	
VR	20240870-019 N NA	1184 00171121103 10/05/2024 AG01 96.13 .00 ACCT #287284221967 11/08/2024 10/05/2024 AG01 96.13 AT&T MOBILITY OEM-TELEPHONE-AT&T 5916 US BANK	
VR	20240870-020 N NA	184 00140121103 10/05/2024 AG01 137.13 .00 ACCT #287284221967 11/08/2024 10/05/2024 AG01 P 10/2024 AT&T MOBILITY CO COMM TELEPRONE-AT&T 5916 US BANK	
VR	20240870-021 N NA	0277F 00140422000 10/07/2024 AG01 20525.77 .00 AD #610673/ACCT #28639 11/08/2024 10/07/2024 AG01 20525.77 PRESTON FUBLICATIONS TAX OFFICE-ADV/LEGAL FUB 5916 US BANK	
VR	20240870-022 N NA	.00 AD #610674/ACCT #28639 11/08/2024 10/14/2024 P 10/2024 PRESTON FUBLICATIONS TAX OFFICE-ADV/LEGAL PUB 5916 US BANK	
VR	20240870-023 N NA	0277B 00140222000 10/15/2024 AG01 68.78 .00 AD #1444846/ACCT #29998 11/08/2024 10/15/2024 AG01 P 10/2024 PRESTON PUBLICATIONS CO CLERK ADV/LEGAL PUBLIC 5916 US BANK	
VR	20240870-024 N NA	0277B 00140222000 10/14/2024 AG01 90.32 .00 AD #1444937/ACCT #29998 11/08/2024 10/14/2024 AG01 9 10/2024 PRESTON PUBLICATIONS CO CLERK ADV/LEGAL PUBLIC 5916 US BANK	

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER PROJ IE-AMT DESCRIPTION ACCOUNT NAME	JECT-TASK-COST INVOICE TRANDATE CASH-CO DUE-DATE DISCDATE CHECK CHK-DATE PAYEE VENDOR NO PAYEE VENDOR NAME	DE TRAN SELECT	NS-AMOUNT POSTDATE
VR		0277B .00 PRESTON PUBLICATIONS	00141322000 .00 AD #611795/ACCT #29998 S CO CLK-ELECTIONS PUBLICA	10/14/2024 AG01 11/08/2024 10/14/2024 5916 US BANK		
VR	20240870-026 N NA	0277B .00 PRESTON PUBLICATIONS	00141322000 .00 AD #611797/ACCT #29998 S CO CLK-ELECTIONS PUBLICA	10/14/2024 AG01 11/08/2024 10/14/2024 5916 US BANK	Ρ	558.55 10/2024
VR	20240870-027 N NA	0277B .00 PRESTON PUBLICATIONS	00140222000 .00 AD #1446860/ACCT #29998 S CO CLERK ADV/LEGAL PUBLIC	10/18/2024 AG01 11/08/2024 10/18/2024 5916 US BANK	Ρ	78.25 10/2024
VR	20240870-028 N NA	0277F .00 PRESTON PUBLICATIONS	00170022000 .00 ACCT #49973/BUCKWHEAT ADS S LAW ENFORCE ADV/LEGAL PUB	09/30/2024 AG01 3 5916 US BANK	-	380.00 10/2024
VR	20240870-029 N NA			10/12/2024 AG01 11/08/2024 10/12/2024 5916 US BANK	Ρ	327.43 10/2024
VR	20240870-030 N NA	3792 .00 US CELLULAR	05640721102 .00 ACCT #156785348 AVF-TELEPHONE-US CELL	10/12/2024 AA56 11/08/2024 10/12/2024 5916 US BANK	Р	50.00 10/2024
VR	20240870-031 N NA	3792 .00 US CELLULAR	00140521102 .00 ACCT #156785348 PROSECUTOR-TELE-US CELLUI	10/12/2024 AG01 11/08/2024 10/12/2024 5916 US BANK	Р	35.23 10/2024
VR	20240870-032 N NA	3792 .00 US CELLULAR	00771221102 .00 ACCT #156785348 E-911 TELEPHONE-US CELL	10/12/2024 AE07 11/08/2024 10/12/2024 5916 US BANK	Ρ	70.46 10/2024
VR	20240870-033 N NA	3792 .00 US CELLULAR	00773321100 .00 ACCT #156785348 MAPPING-TELEPHONE	10/12/2024 AE07 11/08/2024 10/12/2024 5916 US BANK		50.22 10/2024
VR	20240870-034 N NA	3792 .00 US CELLULAR	00171121102 .00 ACCT #156785348 OEM-TELEPHONE-US CELL	10/12/2024 AG01 11/08/2024 10/12/2024 5916 US BANK	P	67.95 10/2024
				TOTAL TRANCA OT ON AMOUNT		51015 07

TOTAL TRANSACTION AMOUNT 51815.07 List of transaction paid for on the State Purchasing Card for

<u>Act</u>, 2024

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VR 20240889-001 N NA

VR

20240889-002 N NA

20240889-003 N NA

20240889-004 N NA

20240889-005 N NA

20240889-006 N NA

20240889-007 N NA

20240889-008 N NA

20240889-009 N NA

20240889-010 N NA

20240889-011 N NA

20240889-012 N NA

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TYPE TRANS.NUMBER		VENDOR		NUMBER
SEPARATE-CHK BOX	DISCOUNT-AM			
	VENDOR NA	ЧE	P	ACCOUNT NAME

.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA' VENDOR NAME	ACCOUNT NUMBER PROJ TE-AMT DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE TRANDATE CASH-CODE TRANS-AMOUN DUB-DATE DISCDATE CHECK CHK-DATE SELECT POSTDATI PAYEE VENDOR NO PAYEE VENDOR NAME	
0066 .00 MCKISSOCK	00140622100 .00 TRAINING ASSESSOR TRAIN/EDUCATION	10/04/2024 AG01 296.1 11/08/2024 10/04/2024 US BANK P 10/2024 5916 US BANK	
4113 .00 WHEELING ISLAND	.00 ROOM	10/09/2024 AG01 99.01 11/08/2024 10/09/2024 US BANK P 10/2024	
4081 .00 USPS	00140621800 .00 POSTAGE ASSESSOR POSTAGE	10/14/2024 AGO1 6.67 11/08/2024 10/14/2024 US BANK P 10/2024	
1653 .00 EMBASSY SUITES	00140621400 .00 ROOM ASSESSOR TRAVEL	10/23/2024 AG01 130.00 5916 US BANK P 10/2024	
1653 00 EMBASSY SUITES	00140621400 .00 ROOM ASSESSOR TRAVEL	10/23/2024 AG01 147.38 5916 US BANK P 10/2024	
4219 .00 HOLIDAY INN	00140621400 .00 ROOM ASSESSOR TRAVEL	11/08/2024 10/23/2024 AG01 113.09 5916 P 10/2024	
4219 .00 HOLIDAY INN	00140621400 .00 ROOM ASSESSOR TRAVEL	10/23/2024 AG01 113.09 5916 US BANK P 10/2024	5
4092 .00 AMAZON	00140545900 .00 DVD DRIVE PROS ATTY-CAP OUT/EQUIP	10/09/2024 AG01 31.99 5916 US BANK P 10/2024	
4092 .00 AMAZON	00140545900 .00 OFFICE CHAIR PROS ATTY-CAP OUT/EQUIP	10/22/2024 AG01 109.99 11/08/2024 10/22/2024 US BANK P 10/2024	9
5648 00 CRYSTAL SPRINGS	00140534100 .00 WATER FROS ATTY MAT/SUPPLIES	10/26/2024 AG01 82.39 5916 US BANK P 10/2024	9
4092 .00 AMAZON	00140534100 .00 THUMB DRIVES & INDEX CARD PROS ATTY MAT/SUPPLIES	10/28/2024 AG01 44.70 5916 P 10/28/2024 AG01 P 10/2024	0
4088 .00 OFFICE DEPOT	00140234100 .00 SUPPLIES CO CLERK MAT & SUPPLIES	10/24/2024 AG01 121.35 5916 DI DOLA DOLA DOLA DOLA DOLA DOLA DOLA DOLA	э

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TYPI SEP/	E TRANS.NUMBER P ARATE-CHK BOX I	.O.NUMBER VENDOR ACC DISCOUNT-AMT LIQUIDATE-A VENDOR NAME	OUNT NUMBER PROJ MT DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE TRANDATE DUE-DATE DISCDATE CHECK CHK PAYEE VENDOR NO PAYEE VENDOR	CASH-CODE TRANS-AMOUNT -DATE SELECT POSTDATE NAME
VR	20240889-013 N NA	4088 001 .00 .1 OFFICE DEPOT	40234100 00 SUPPLIES CO CLERK MAT & SUPPLIES	10/24/2024 11/08/2024 10/24/2024 5916 US BANK	AG01 116.22 P 10/2024
VR				10/15/2024 11/08/2024 10/15/2024 5916 US BANK	
VR	20240889-015 N NA	2161 001 .00 SHOP N SAVE	71122100 00 ICE/DONUTS EMERG SERV TRAIN & EDUC	11/08/2024 10/07/2024 5916 US BANK	AG01 20.55 P 10/2024
VR	20240889-016 N NA	2161 001 .00 SHOP N SAVE	71122100 00 WATER/ICE EMERG SERV TRAIN & EDUC	11/08/2024 10/08/2024 5916 10/08/2024 US BANK 10/09/2024 10/09/2024 US BANK	AG01 16.12 P 10/2024
VR	20240889-017 N NA	4962 007 .00 BIDDLE CONSULTING GROUP	71235300 00 CRITCALL TESTING E911 COMPUTER SOFTWARE	10/09/2024 11/08/2024 10/09/2024 5916 US BANK	AE07 1095.00 P 10/2024
VR	20240889-018 N NA	6081 001 .00 .1 BATTLE BOARD	71145900 00 BOARD FOR DRONE EMERG SERV CAP OUTLAY EQU	10/10/2024 11/08/2024 10/10/2024 5916 US BANK	AG01 687.53 P 10/2024
VR	20240889-019 N NA	4092 007 -00 -1 AMAZON	71234100 00 TONER CARTRIDGE E911 MATERIALS & SUPPLIES	10/11/2024 11/08/2024 10/11/2024 5916 US BANK	AE07 203.78 P 10/2024
VR	20240889-020 N NA	4092 001 .00 .00	71134100 00 IPHONE CASE EMERG SERV MAT & SUPPLIES	10/27/2024 11/08/2024 10/27/2024 5916 US BANK	AG01 14.99 P 10/2024
VR	20240889-021 N NA	2034 001 .00 FOX'S PIZZA DEN	71122100 00 PIZZA-TRAINING CLASS EMERG SERV TRAIN & EDUC	10/08/2024 11/08/2024 10/08/2024 5916 US BANK	AG01 172.24 P 10/2024
VR	20240889-022 N NA	4308 007 .00 ADOBE SYSTEMS, INC.	71235300 00 5 ANNUAL LICENSES E911 COMPUTER SOFTWARE	10/05/2024 11/08/2024 10/05/2024 5916 US BANK	AE07 1439.40 P 10/2024
VR	20240889-023 N NA	4092 003 .00 .00	71634100 00 SUPPLIES DOG & KENNEL SUPPLIES	10/06/2024 11/08/2024 10/06/2024 5916 US BANK	AS03 58.37 P 10/2024
VR	20240889-024 N NA	1739 003 00 WALMART	71634100 00 KITTEN FOOD DOG & KENNEL SUPPLIES	11/08/2024 10/06/2024 5916 US BANK 11/08/2024 10/09/2024 5916 10/09/2024 US BANK	AS03 42.16 P 10/2024

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR ACCO DISCOUNT-AMT LIQUIDATE-AM VENDOR NAME	UNT NUMBER P. I DESCRIPTION ACCOUNT NAME	ROJECT-TASK-COST INVOICE TRANDATE CA DUE-DATE DISCDATE CHECK CHK-D PAYEE VENDOR NO PAYEE VENDOR N	SH-CODE TRANS-AMOUNT ATE SELECT POSTDATE AME
VR	20240889-025 N NA	4092 0037 .00 .00 AMAZON	1634100 D SUPPLIES DOG & KENNEL SUPPLIES	10/10/2024 AS 11/08/2024 10/10/2024 5916 US BANK	03 38.72 P 10/2024
VR	20240889-026 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL	1622300 D SPAY DOG & KENNEL PROF SERV	10/24/2024 AS 11/08/2024 10/24/2024 5916 US BANK	03 140.00 P 10/2024
VR	20240889-027 N NA	4081 0017 .00 .0 USPS	1621800 9 Postage Dog warden postage	10/28/2024 AG 11/08/2024 10/28/2024 5916 US BANK	01 38.25 P 10/2024
VR	20240889-028 N NA	5595 0014 .00 .0 DOUBLE TREE HOTEL	0122100 0 ROOM CO COMM TRAIN/EDUCATIO	10/21/2024 AG 11/08/2024 10/21/2024 N 5916 US BANK	01 234.00 P 10/2024
VR	20240889-029 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL	1622300 0 SERVICES DOG & KENNEL PROF SERV	10/16/2024 AS 11/08/2024 10/16/2024 5916 US BANK	03 74.00 P 10/2024
VR	20240889-030 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL	1622300 0 SERVICES DOG & KENNEL PROF SERV	10/16/2024 AS 11/08/2024 10/16/2024 5916 US BANK	03 65.00 P 10/2024
VR	20240889-031 N NA	4081 0014 .00 .0 USFS	0121800 0 POSTAGE CO COMM POSTAGE	10/18/2024 AG 11/08/2024 10/18/2024 5916 US BANK	01 5.50 P 10/2024
VR	20240889-032 N NA	4092 0014 .00 .0 AMAZON	0134100 0 SUPPLIES CO COMM MAT & SUPPLIES	10/18/2024 AG 11/08/2024 10/18/2024 5916 US BANK 10/29/2024 AG 11/08/2024 10/29/2024 5916 US BANK	01 5.60 P 10/2024
VR	20240889-033 N NA	4142 0014 .00 .0 CIRCLE K	2034300 0 GAS CUSTODIAL AUTO SUPPLIE	10/03/2024 AG 11/08/2024 10/03/2024 S 5916 US BANK	01 22.50 P 10/2024
VR	20240889-034 N NA	1739 0014 .00 .0 WALMART	2034100 0 MOP CUSTODIAL MAT/SUPPLIES	10/02/2024 AG 11/08/2024 10/02/2024 5916 US BANK	01 55.29 P 10/2024
VR	20240889-035 N NA	3944P 0014 .00 .0 ACE HARDWARE & CONTRACTO	2034100 0 CAULKING R CUSTODIAL MAT/SUPPLIES	10/03/2024 AG 11/08/2024 10/03/2024 5916 US BANK	01 16.11 P 10/2024
VR	20240889-036 N NA	3944P 0014 .00 .0 ACE HARDWARE & CONTRACTO	2034100 0 BUSHING R CUSTODIAL MAT/SUPPLIES	10/04/2024 AG 11/08/2024 10/04/2024 5916 US BANK	01 3.99 P 10/2024

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TYPE	TRANS NUMBER		NT NIMBER PROJ	ECT-TASK-COST INVOICE	TRANDATE CASI	-CODE TRA	NS-AMOUNT
SEPA	RATE-CHK BOX	P.O.NUMBER VENDOR ACCOU DISCOUNT-AMT LIQUIDATE-AM VENDOR NAME	DESCRIPTION ACCOUNT NAME	DUE-DATE DISCDATE PAYEE VENDOR NO	CHECK CHK-DAT PAYEE VENDOR NAM	TE SELECT	POSTDATE
VR	20240889-037 N NA	0968 00142 .00 .00 LOWE'S HOME CENTERS, INC	045900 CREDIT CUSTODIAL CAP OUT/EQUIP	11/08/2024 10/07/2024 5916	10/07/2024 AG0 US BANK	P	-100.00 10/2024
VR	20240889-038 N NA	0968 00142 00 .00 LOWE'S HOME CENTERS, INC	045900 Sweeper CUSTODIAL CAP OUT/EQUIP	11/08/2024 10/07/2024 5916	10/07/2024 AG0: US BANK	P	399.99 10/2024
VR	20240889-039 N NA	3944P 00142 00 .00 ACE HARDWARE & CONTRACTOR	2034100 RECEPTACLE CUSTODIAL MAT/SUPPLIES	11/08/2024 10/08/2024 5916	10/08/2024 AG0: US BANK	P	3.96 10/2024
VR	20240889-040 N NA	.00 .00 ACE HARDWARE & CONTRACTOR	2034100 FLUSH VALVE CUSTODIAL MAT/SUPPLIES	11/08/2024 10/10/2024 5916	10/10/2024 AG0: US BANK	P	9.99 10/2024
VR	20240889-041 N NA	3944P 00143 00 00 ACE HARDWARE & CONTRACTO	2034100 GASKET KIT CUSTODIAL MAT/SUPPLIES	11/08/2024 10/10/2024 5916	10/10/2024 AG0: US BANK	P	7.99 10/2024
VR	20240889-042 N NA	1739 00142 .00 .00 WALMART	2034100 WATER & SUPPLIES CUSTODIAL MAT/SUPPLIES 2034100 SUPPLIES CUSTODIAL MAT/SUPPLIES	11/08/2024 10/10/2024 5916	10/10/2024 AG0: US BANK	P	61.86 10/2024
VR	20240889-043 N NA	1739 00143 .00 .00 WALMART	2034100) SUPPLIES CUSTODIAL MAT/SUPPLIES	11/08/2024 10/11/2024 5916	10/11/2024 AG0: US BANK	P	11.94 10/2024
VR	20240889-044 N NA	1739 0014: .00 .01 WALMART	045900 VACUUM CUSTODIAL CAP OUT/EQUIP	11/08/2024 10/11/202 5916	10/11/2024 AG0: US BANK	P	144.00 10/2024
VR	20240889-045 N NA	3944P 0014 00 .01 ACE HARDWARE & CONTRACTO	2034100) TOGGLE SWITCH & CUSTODIAL MAT/SUPPLIES	11/08/2024 10/21/2024 5916	10/21/2024 AG0: US BANK	l P	1.58 10/2024
VR	20240889-046 N NA	3944P 0014 00 .00 ACE HARDWARE & CONTRACTO	2034100) FASTENERS R CUSTODIAL MAT/SUPPLIES	11/08/2024 10/22/202 5916	10/22/2024 AG0 US BANK	P	3.75 10/2024
VR	20240889-047 N NA	3944P 0014: .00 .01 ACE HARDWARE & CONTRACTOR	2034100) SPACKLE ? CUSTODIAL MAT/SUPPLIES	11/08/2024 10/22/202- 5916	10/22/2024 AG0 US BANK	l P	10.99 10/2024
VR	20240889-048 N NA	0968 00143 .00 .01 LOWE'S HOME CENTERS, INC	2034100) MITER SAW . CUSTODIAL MAT/SUPPLIES	11/08/2024 10/24/202 5916	10/24/2024 AG0 US BANK	l p	281.39 10/2024

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TYPE TRANS.NUMBE SEPARATE-CHK BOX	P.O.NUMBER VENDOR ACC DISCOUNT-AMT LIQUIDATE-A VENDOR NAME	OUNT NUMBER PROJ MT DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	CODE TRANS-AMOUNT SELECT POSTDATE
VR 20240889-049 N NA	0968 001 00 LOWE'S HOME CENTERS, IN	42034100 00 TAX CREDIT C. CUSTODIAL MAT/SUPPLIES	11/08/2024 10/24/202 5916	10/24/2024 AG01 4 US BANK	-18.41 P 10/2024
VR 20240889-05 N NA	3944P 001 .00 ACE HARDWARE & CONTRACT	42034100 00 TOOLS OR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/25/202 5916	10/25/2024 AG01 4 US BANK	98.09 P 10/2024
VR 20240889-05 N NA	3944P 001 .00 ACE HARDWARE & CONTRACT	42034100 00 REC PLATE OR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/25/202 5916	10/25/2024 AG01 4 US BANK	1.39 P 10/2024
VR 20240889-05 N NA	3944P 001 00 ACE HARDWARE & CONTRACT	42034100 00 ENGRAVER OR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/29/202 5916	10/29/2024 AG01 4 US BANK	55.24 P 10/2024
VR 20240889-05 N NA	3944P 001 .00 ACE HARDWARE & CONTRACT	42034100 00 SOLAR SEAL OR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/30/202 5916	10/30/2024 AG01 4 US BANK	37.77 P 10/2024
VR 20240889-05- N NA	3944P 001 00 ACE HARDWARE & CONTRACT	42034100 00 TOOLS OR CUSTODIAL MAT/SUPPLIES	11/08/2024 10/30/202 5916	10/30/2024 AG01 4 US BANK	371.87 P 10/2024
VR 20240889-05 N NA	4592 001 .00 . MICROSOFT STORE	42845900 00 LICENSE DATA PROCESS CAP OUT/EQ	11/08/2024 10/05/202 5916	10/05/2024 AG01 4 US BANK	715.13 P 10/2024
VR 20240889-05 N NA	4592 001 .00 MICROSOFT STORE	42845900 00 LICENSE DATA PROCESS CAP OUT/EQ	11/08/2024 10/05/202 5916	10/05/2024 AG01 4 US BANK	240.00 P 10/2024
VR 20240889-05 N NA	4092 001 .00 . AMAZON	42834100 00 SUPPLIES DATA PROCESS MAT/SUPPLIES	11/08/2024 10/07/202 5 5916	10/07/2024 AG01 4 US BANK	292.36 P 10/2024
VR 20240889-05 N NA	1739 001 .00 .	42834100 00 CELL PHONE CHARGER	11/08/2024 10/09/202	10/09/2024 AG01 4 US BANK	16.48 P 10/2024
VR 20240889-05 N NA	4092 001 .00 . AMAZON	42834100 00 SSD CARDS DATA PROCESS MAT/SUPPLIES	11/08/2024 10/17/202 3 5916	10/17/2024 AG01 4 US BANK	80.61 P 10/2024
VR 20240889-06 N NA	0 4092 001 .00 .00	42834100 00 SUPPLIES DATA PROCESS MAT/SUPPLIES	11/08/2024 10/19/202 5 5916	10/19/2024 AG01 4 US BANK	17.98 P 10/2024

			List of transactic the State Purcha <u>()</u> Ct, 2024		
			TOTAL TRANSACTION AMOUNT		695.75
2	00170034100 .00 ORGANIZER BOXES LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/30/2024 AG01 10/30/2024 US BANK	Р	101.97 10/2024
2	00170022200 .00 MEMBERSHIP LAW ENFORCE DUES/SUBSCRIP	11/14/2024 5916	10/25/2024 AG01 10/25/2024 US BANK	P	14.99 10/2024
2	00170034100 .00 BATTERIES LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/21/2024 AG01 US BANK	р	34.95 10/2024
2	00170034100 .00 TOILET PAPER LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/18/2024 AG01 10/18/2024 US BANK	Р	62.94 10/2024
	LAW ENFORCE MAT & SUPP	5916	US BANK		

TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER DISCOUNT- VENDOR	VENDOR AMT LIQUIDA' NAME	ACCOU FE-AMT	NT NUMBER PROJ DESCRIPTION ACCOUNT NAME	ECT-TASK-CO DUE-DATE PAYEE VENI	ST INVOICE DISCDATE DOR NO	TRANDATE CHECK CHP PAYEE VENDOR	C-DATE S		IS-AMOUNT POSTDATE
VR	20240899-001 N NA	REVEAL	6029 .00 BY TACTACAM	00170	023300 CAMERA LAW ENFORCE-INVEST. EXP.	11/14/2024 5916	10/03/2024	10/03/2024 US BANK	AG01	Ρ	25.00 10/2024
VR	20240899-002 N NA	USPS	4081	00170	021800 POSTAGE LAW ENFORCE POSTAGE	11/14/2024 5916	10/08/2024	10/08/2024 US BANK	AG01	P	20.35 10/2024
VR	20240899-003 N NA	AMAZON	4092	00170	034100 RECEIPT BOOKS LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/10/2024	10/10/2024 US BANK	AG01	P	78.90 10/2024
VR	20240899-004 N NA	AMAZON	4092	00170	034100 PAPER TOWELS LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/10/2024	10/10/2024 US BANK	AG01		
VR	20240899-005 N NA	MIDWAY	5526 .00	00170	022100 SHOT TIMER LAW ENFORCE TRAIN/EDUC	11/14/2024 5916	10/10/2024	10/10/2024 US BANK	AG01	P	177.60 10/2024
VR	20240899-006 N NA	AMAZON	4092	00170	034100 THUMB DRIVES LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/14/2024	10/14/2024 US BANK	AG01	P	109.99 10/2024
VR	20240899-007 N NA	AMAZON	4092	00170	034100 TOILET PAPER LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/18/2024	10/18/2024 US BANK	AG01	P	62.94 10/2024
VR	20240899-008 N NA	AMAZON	4092	00170	034100 BATTERIES LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/21/2024	10/21/2024 US BANK	AG01	P	34.95 10/2024
VR	20240899-009 N NA				022200 MEMBERSHIP LAW ENFORCE DUES/SUBSCRIP						14.99 10/2024
VR	20240899-010 N NA	AMAZON	4092	00170	034100 ORGANIZER BOXES LAW ENFORCE MAT & SUPP	11/14/2024 5916	10/30/2024	10/30/2024 US BANK	AG01	Р	101.97 10/2024

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the State Purchasing Card for <u>Oct</u>, 2024 MR

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

TRANS.NUMBER P.O.NUMBER VENDOR ACCC RATE-CHK BOX DISCOUNT-AMT LIQUIDATE-AM VENDOR NAME	UNT NUMBER PROJ T DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE DUE-DATE DISCDATE C PAYEE VENDOR NO PA	TRANDATE CASH-CODE TRAI HECK CHK-DATE SELECT YEE VENDOR NAME	NS-AMOUNT POSTDATE
20240889-073 2559 0037 N NA .00 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SERV	11/08/2024 10/15/2024 5916 US	0/15/2024 AS03 P BANK	455.00 10/2024
20240889-074 2559 0037 N NA .00 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SERV	11/08/2024 10/16/2024 5916 US	0/16/2024 AS03 P BANK	370.00 10/2024
20240889-075 2559 0037 N NA 000 .00 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SERV	11/08/2024 10/18/2024 5916 US	0/18/2024 AS03 BANK	683.00 10/2024
20240889-076 2559 0037 N NA .00 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SERV	11/08/2024 10/21/2024 5916 US	0/21/2024 AS03 P BANK	474.28 10/2024
20240889-077 2559 0037 N NA .00 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SERV	11/08/2024 10/28/2024 5916 US	0/28/2024 AS03 P BANK	458.60 10/2024
20240889-078 2559 0037 N NA .00 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SERV	11/08/2024 10/29/2024 5916 US	0/29/2024 AS03 BANK	258.00 10/2024
20240889-079 2559 0037 N NA .00 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SERV	11/08/2024 10/30/2024 5916 US	0/30/2024 AS03 P	689.59 10/2024
20240889-080 5539 0037 N NA .00 AVS MOUNTANLAND ANIMAL	1622300 0 VET SERVICES DOG & KENNEL PROF SERV	11/08/2024 10/30/2024 5916 US	0/30/2024 AS03 BANK	297.23 10/2024
20240889-081 4088 0014 N NA .00 .0 OFFICE DEPOT	0234100 0 TONER CARTRIDGES CO CLERK MAT & SUPPLIES	11/08/2024 10/08/2024 5916 US	0/08/2024 AG01 P BANK	1323.09 10/2024
20240889-082 3944P 0014 N NA 00 ACE HARDWARE & CONTRACTO	1334100 10 SUPPLIES DR CO CLK-ELECTIONS MAT/SUPP	11/08/2024 10/10/2024 5916 US	0/10/2024 AG01 P BANK	97.96 10/2024
20240889-083 3944P 0011 N NA .00 ACE HARDWARE & CONTRACTO	1334100 0 SUPPLIES R CO CLK-ELECTIONS MAT/SUPP	11/08/2024 10/14/2024 5916 US	0/14/2024 AG01 P BANK	98.55 10/2024
20240889-084 4081 0014 N NA .00 .00	1321800 0 POSTAGE CO CLK-ELECTIONS POSTAGE	11/08/2024 10/30/2024 5916	0/30/2024 AG01 P BANK	18.96 10/2024
ING: 2025 BUDGET HAS BEEN EXCEEDED FOR AC	COUNT 00371622300 COUNT 00371634100	total tra	ist of transaction paid	for on
		-		and a second

			OR ACCOUNT NUMBER QUIDATE-AMT DESCRIPTIO ACCOUNT NA
VR	20240889-073	2559	00371622300

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VR	20240889-061 N NA	2628 00371634100 .00 .00 DOG FOOD TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES
VR		4081 00171621800 .00 .00 POSTAGE USPS DOG WARDEN POSTAGE
VR	20240889-063 N NA	2559 00371622300 .00 VET SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV
VR	20240889-064 N NA	WALMART DOG & KENNEL SUPPLIES
VR		2628 00371634100 .00 PET FOOD TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES
VR	N NĂ	TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES
VR	n na	PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV
VR	N NA	AVS MOUNTANLAND ANIMAL DOG & KENNEL PROF SERV
VR	20240889-069 N NA	PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV
VR	20240889-070 N NA	TRACTOR SUPPLY CREDIT DOG & KENNEL SUPPLIES
VR		2559 00371622300 .00 .00 VET SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV
VR	20240889-072 N NA	2559 00371622300 .00 .00 VET SERVICES PINEVIEW VET. HOSPITAL DOG & KENNEL PROF SERV

11/08/2024 5916	10/03/2024	10/03/2024 US BANK	AS03	P	122.95 10/2024
11/08/2024 5916	10/10/2024	10/10/2024 US BANK	AG01	P	10.99 10/2024
11/08/2024 5916	10/11/2024	10/11/2024 US BANK	AS03	Ρ	227.98 10/2024
11/08/2024 5916	10/13/2024	10/13/2024 US BANK	AS03	P	237.64 10/2024
11/08/2024 5916	10/20/2024	10/20/2024 US BANK	AS03	р	242.39 10/2024
11/08/2024 5916	10/27/2024	10/27/2024 US BANK	AS03	Ρ	95.96 10/2024
11/08/2024 5916	09/30/2024	09/30/2024 US BANK	AS03	Ρ	75.00 10/2024
11/08/2024 5916	10/01/2024	10/01/2024 US BANK	AS03	P	20.00 10/2024
11/08/2024 5916	10/03/2024	10/03/2024 US BANK	AS03	P	659.22 10/2024
11/08/2024 5916	10/06/2024	10/06/2024 US BANK	AS03	Ρ	191.90 10/2024
11/08/2024 5916	10/07/2024	10/07/2024 US BANK	AS03	P	38.00 10/2024
11/08/2024 5916	10/09/2024	10/09/2024 US BANK	AS03	Р	88.00 10/2024

TYPE TRANS.NUMBER P.O.NUMBER VENDOR ACCOUNT NUMBER SEPARATE-CHK BOX DISCOUNT-AMT LIQUIDATE-AMT DESCRIPTION VENDOR NAME ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME

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TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUID VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CAS ATE-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DA ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NA	H-CODE TRANS-AMOUNT TE SELECT POSTDATE ME
		00141322300 11/05/2024 AG0 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG0 . CO CLK-ELECTIONS PROF SER X1287 TERESA CRANE	
VC 20240894-002 N NA	X1287 .00 TERESA CRANE	00141322100 11/05/2024 AG0 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG0 CO CLK-ELEC TRAIN/EDUCA X1287 TERESA CRANE	1 35.00 P 11/2024
VC 20240894-003 N NA	X010 .00 PEGGY SCHNOPP	00141322300 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AGO . CO CLK-ELECTIONS PROF SER X010 PEGGY SCHNOPP	1 250.00 P 11/2024
VC 20240894-004 N NA	X010 .00 PEGGY SCHNOPP	00141322300 11/05/2024 AG0 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 .CO CLK-ELECTIONS PROF SER X010 PEGGY SCHNOPP	1 20.00 P 11/2024
VC 20240894-005 N NA	X010 .00 PEGGY SCHNOPP	00141322100 11/05/2024 AG0 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 .CO CLK-ELEC TRAIN/EDUCA X010 PEGGY SCHNOPP	1 35.00 P 11/2024
VC 20240894-006 N NA	X1286 .00 BILLIE STEMPLE	00141322300 11/05/2024 AG0 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1286 BILLIE STEMPLE	1 250.00 P 11/2024
VC 20240894-007 N NA	X1286 .00 BILLIE STEMPLE	00141322100 11/05/2024 AG0 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 BILLIE STEMPLE .CO CLK-ELEC TRAIN/EDUCA X1286 BILLIE STEMPLE	1 35.00 P 11/2024
VC 20240894-008 N NA	X1044 .00 LUCY K MOHR	00141322300 11/05/2024 AG0 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG0 . CO CLK-ELECTIONS PROF SER X1044 LUCY K MOHR	1 250.00 P 11/2024
VC 20240894-009 N NA	X1044 .00 LUCY K MOHR	00141322300 .00 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER X1044 11/05/2024 11/05/2024 11/05/2024 AG0 11/05/2024 AG0	1 35.00 P 11/2024
VC 20240894-010 N NA	X1044 .00 LUCY K MOHR	00141322100 11/05/2024 AG0 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG0 CO CLK-ELEC TRAIN/EDUCA X1044 LUCY K MOHR	1 35.00 P 11/2024
VC 20240894-011 N NA	X1044 .00 LUCY K MOHR	00141321400 11/05/2024 AG0 .00 2024 GENERAL-88 MILES 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X1044 LUCY K MOHR	1 58.96 P 11/2024
VC 20240894-012 N NA	X1106 .00 BONNIE LEMLEY	00141322300 11/05/2024 AG0 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1106 BONNIE LEMLEY	1 250.00 P 11/2024

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EPA	RATE-CHK BOX	DISCOUNT-AMT LIQUIDAT VENDOR NAME	re-amt	VT NUMBER PROJE DESCRIPTION ACCOUNT NAME	DUE-DATE PAYEE VENI	DISCDATE DOR NO	CHECK CHK-DATE S PAYEE VENDOR NAME	SELECT	POSTDATE
'C	20240894-013 N NA	X1106 .00 BONNIE LEMLEY	00141	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 X1106	11/05/2024	11/05/2024 AG01 BONNIE LEMLEY	Ρ	35.00 11/2024
C	20240894-014 N NA	X1288 .00 ROXANNE WOTRING	00141	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 X1288	11/05/2024	11/05/2024 AG01 ROXANNE WOTRING	P	250.00 11/2024
Ċ	20240894-015 N NA	X1288 .00 ROXANNE WOTRING	00141	322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024 X1288	11/05/2024	11/05/2024 AG01 ROXANNE WOTRING	P	20.00 11/2024
rC	20240894-016 N NA	X1288 00 ROXANNE WOTRING	00141	322100 2024 GENERAL TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 X1288	11/05/2024	11/05/2024 AG01 ROXANNE WOTRING	Р	35.00 11/2024
'C	20240894-017 N NA	X1312 .00 AMIE KUHN	00141	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 X1312	11/05/2024	11/05/2024 AG01 AMIE KUHN	P	250.00 11/2024
'C	20240894-018 N NA	XI312 .00 AMIE KUHN	00141	322300 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER	11/05/2024 X1312	11/05/2024	11/05/2024 AG01 AMIE KUHN	P	35.00 11/2024
'C	20240894-019 N NA	X1312 .00 AMIE KUHN	.00	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 X1312	11/05/2024	11/05/2024 AG01 AMIE KUHN	Ρ	35.00 11/2024
rC	20240894-020 N NA	X1312 .00 AMIE KUHN	00141	321400 2024 GENERAL-92 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 X1312	11/05/2024	11/05/2024 AG01 AMIE KUHN	Ρ	61.64 11/2024
rC	20240894-021 N NA	X1357 .00 ROLLIN EUGENE TEETS	00141 .00	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 X1357	11/05/2024	11/05/2024 AG01 ROLLIN EUGENE TEETS	Ρ	250.00 11/2024
rC	20240894-022 N NA	X1357 .00 ROLLIN EUGENE TEETS	00141	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 X1357	11/05/2024	11/05/2024 AG01 ROLLIN EUGENE TEETS	Ρ	35.00 11/2024
'C	20240894-023 N NA	X1373 .00 BEVERLY STEMPLE	00141 .00	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 X1373	11/05/2024	11/05/2024 AG01 BEVERLY STEMPLE	P	250.00 11/2024
'C	20240894-024 N NA	X1373 00 BEVERLY STEMPLE	00141 .00	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 X1373	11/05/2024	11/05/2024 AG01 BEVERLY STEMPLE	P	35.00 11/2024

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

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TYPE TRANS.NUMBER F SEPARATE-CHK BOX	.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJ TE-AMT DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE TRANDATE DUE-DATE DISCDATE CHECK CHK PAYEE VENDOR NO PAYEE VENDOR	CASH-CODE TRANS-AMOUNT -DATE SELECT POSTDATE NAME
VC 20240894-037 N NA	X671 .00 BARBARA LUENEBRINK	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 11/05/2024 X671 BARBARA LUEN	AG01 35.00 P 11/2024 EBRINK
VC 20240894-038 N NA	X930 .00 BRENDA BOWERS	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 11/05/2024 X930 BRENDA BOWER	
VC 20240894-039 N NA	X930 .00 BRENDA BOWERS	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 11/05/2024 X930 BRENDA BOWER	P 11/2024 S
VC 20240894-040 N NA	X1220 .00 TRUDY HUMBERSON	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 11/05/2024 X1220 TRUDY HUMBER	AG01 250.00 P 11/2024 SON
VC 20240894-041 N NA	X1220 .00 TRUDY HUMBERSON	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 11/05/2024 11/05/2024 11/05/2024 TRUDY HUMBER	AG01 35.00 P 11/2024 SON
VC 20240894-042 N NA	X1021 .00 BECKY SHACKLEFORD	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1021 BECKY SHACKI	AG01 250.00 P 11/2024 ÆFORD
VC 20240894-043 N NA	X1021 .00 BECKY SHACKLEFORD	00141322300 .00 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 11/05/2024 X1021 BECKY SHACKI	P 11/2024
	DECKI SIMCKEEFORD	CO CER-EBEC INAIN/EDUCA	11/05/2024 11/05/2024 11/05/2024 X1021 BECKY SHACKI	LEF ORD
VC 20240894-045 N NA	X1021 .00 BECKY SHACKLEFORD	00141321400 .00 2024 GENERAL-54 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 11/05/2024 11/05/2024 X1021 BECKY SHACKI	AG01 36.18 P 11/2024 EFORD
VC 20240894-046 N NA	X751 .00 DEBRA A. EVERLY	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 11/05/2024 X751 DEBRA A. EVE	AG01 250.00 P 11/2024 RLY
	X1293 .00 BECKY PRICE	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 11/05/2024 X1293 BECKY PRICE	AG01 250.00 P 11/2024
VC 20240894-048 N NA	X1293 .00 BECKY PRICE	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 11/05/2024 X1293 BECKY PRICE	AG01 35.00 P 11/2024

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TYPE TRANS.NUMBER P.O.NUMBER VENDOR ACCOUNT NUMBER SEPARATE-CHK BOX DISCOUNT-AMT LIQUIDATE-AMT DESCRIPTION VENDOR NAME ACCOUNT NAME PROJECT-TASK-COST INVOICE TRANDATE CASH-CODE TRANS-AMOUNT DUE-DATE DISCOATE CHK-DATE SELECT POSTDATE PAYEE VENDOR NO PAYEE VENDOR NAME X1404 .00 AMY MORELAND 00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS FROF SER X1404 AMY MORELAND VC 20240894-049 N NA 250.00 11/2024 Ρ X1253 .00 JUDY ALBRIGHT 00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X1253 JUDY ALBRIGHT 20240894-050 N NA VC 250.00 P 11/2024 X1253 .00 JUDY ALBRIGHT vc 20240894-051 N NA 00141322300 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER X1253 JUDY ALERIGHT 20.00 P 11/2024 11/05/2024 AG01 20240894-052 N NA X1253 .00 JUDY ALBRIGHT 00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1253 JUDY ALBRIGHT VC 35.00 P 11/2024 X1333 .00 JAMES COTTRELL 00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1333 JAMES COTTRELL VC 20240894-053 N NA 250.00 P 11/2024 20240894-054 N NA X1333 .00 JAMES COTTRELL 00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1333 JAMES COTTRELL 35.00 P 11/2024 VC 20240894-055 N NA X1314 .00 TERRIE PEASLEE 00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1314 TERRIE PEASLEE VC 250.00 P 11/2024 X1314 .00 TERRIE PEASLEE 20240894-056 N NA 00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1314 TERRIE PEASLEE VC 35.00 11/2024 Р X1376 .00 WANDA SPANGLER 00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1376 WANDA SPANGLER VC 20240894-057 N NA 250.00 P 11/2024 X1376 .00 WANDA SPANGLER 00141322300 11/05/2024 AG0: .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1376 WANDA SPANGLER 20.00 P 11/2024 20240894-058 N NA VC 11/05/2024 AG01 X1376 .00 WANDA SPANGLER 00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1376 WANDA SPANGLER VC 20240894-059 N NA 35.00 P 11/2024 X1334 .00 CAROLYN SISLER 00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1334 CAROLYN SISLER VC 20240894-060 N NA 250.00 P 11/2024

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRANS-AMOUN SELECT POSTDAI	
VC	20240894-061 N NA	X1334 .00 CAROLYN SISLER	00141322100 .00 2024 GENERAL-TRAININ CO CLK-ELEC TRAIN/ED	G 11/05/2024 11/05/202 UCA X1334	11/05/2024 AG01 4 CAROLYN SISLER	35.0 P 11/2024	30 4
VC	20240894-062 N NA	X1294 .00 EDNA LIVENGOOD	00141322300 .00 2024 GENERAL ELECTIO CO CLK-ELECTIONS PRO	N 11/05/2024 11/05/202 F SER X1294	11/05/2024 AG01 4 EDNA LIVENGOOD	250.0 P 11/2024	
VC	20240894-063 N NA	X1294 .00 EDNA LIVENGOOD	00141322100 .00 2024 GENERAL-TRAININ CO CLK-ELEC TRAIN/ED	G 11/05/2024 11/05/202 UCA X1294	11/05/2024 AG01 4 EDNA LIVENGOOD	35.0 P 11/2024	30 4
VC	20240894-064 N NA	X1377 .00 SHEREA RECKART	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PRO	N 11/05/2024 11/05/202 F SER X1377	11/05/2024 AG01 4 SHEREA RECKART	250.0 P 11/2024	30 4
VC	20240894-065 N NA	X1377 .00 Sherea reckart	00141322300 .00 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PRO	11/05/2024 11/05/202 F SER X1377	11/05/2024 AG01 4 SHEREA RECKART	35.0 P 11/2024	
VC	20240894-066 N NA	X1377 .00 SHEREA RECKART	00141322100 .00 2024 GENERAL-TRAININ CO CLK-ELEC TRAIN/ED	G 11/05/2024 11/05/202 UCA X1377	11/05/2024 AG01 4 SHEREA RECKART		
VC	20240894-067 N NA	X1377 .00 SHEREA RECKART	00141321400 .00 2024 GENERAL-52 MILE CO CLK-ELECTIONS TRA	S 11/05/2024 11/05/202 VEL X1377	11/05/2024 AG01 4 SHEREA RECKART	34.8 P 11/2024	
VC	20240894-068 N NA	X1223 .00 JAMES WILSON	00141322300 .00 2024 GENERAL ELECTIO CO CLK-ELECTIONS PRO	N 11/05/2024 11/05/202 F SER X1223	11/05/2024 AG01 4 JAMES WILSON	250.0 P 11/2024	
VC	20240894-069 N NA	X1223 .00 JAMES WILSON	00141322300 .00 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PRO	11/05/2024 11/05/202 F SER X1223	11/05/2024 AG01 4 JAMES WILSON	35.0 P 11/2024	00 4
VC	20240894-070 N NA	X1223 .00 JAMES WILSON	00141322100 .00 2024 GENERAL-TRAININ CO CLK-ELEC TRAIN/ED	G 11/05/2024 11/05/202 UCA X1223	11/05/2024 AG01 4 JAMES WILSON	35.0 P 11/2024	
vc	20240894-071 N NA	X1223 .00 JAMES WILSON	00141321400 .00 2024 GENERAL-104 MIL CO CLK-ELECTIONS TRA	ES 11/05/2024 11/05/202 VEL X1223	11/05/2024 AG01 4 JAMES WILSON		
vc	20240894-072 N NA	X1224 .00 LINDA WILSON	00141322300 .00 2024 GENERAL ELECTIO CO CLK-ELECTIONS PRO	N 11/05/2024 11/05/202 F SER X1224	11/05/2024 AG01 4 LINDA WILSON	250.0 P 11/2024	

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TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE DATE DISCOATE PAYEE VENDOR NO 11/05/2024 11/05/2024 F SER X1224	TRANDATE CASH-CC CHECK CHK-DATE PAYEE VENDOR NAME	DE TRA SELECT	NS-AMOUNT POSTDATE
VC 20240894-073 N NA	X1224 .00 LINDA WILSON	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PRO	11/05/2024 11/05/2024 DF SER X1224	11/05/2024 AG01 LINDA WILSON	Ρ	20.00 11/2024
VC 20240894-074 N NA	X1405 .00 PAMELA FEATHERES	00141322300 .00 2024 GENERAL ELECTIC CO CLK-ELECTIONS PRO	DN 11/05/2024 11/05/2024 DF SER X1405	11/05/2024 AG01 PAMELA FEATHERES		250.00 11/2024
VC 20240894-075 N NA	X1195 .00 SHARON JACKSON	00141322300 .00 2024 GENERAL ELECTIC CO CLK-ELECTIONS PRO	DN 11/05/2024 11/05/2024 DF SER X1195	11/05/2024 AG01 SHARON JACKSON	P	250.00 11/2024
VC 20240894-076 N NA	X1195 .00 SHARON JACKSON	00141322100 .00 2024 GENERAL-TRAININ CO CLK-ELEC TRAIN/ED	IG 11/05/2024 11/05/2024 DUCA X1195	11/05/2024 AG01 SHARON JACKSON	Р	35.00 11/2024
VC 20240894-077 N NA	X1180 .00 HEATHER REED	00141322300 .00 2024 GENERAL ELECTIC CO CLK-ELECTIONS PRO	DN 11/05/2024 11/05/2024 DF SER X1180	11/05/2024 AG01 HEATHER REED	Ρ	250.00 11/2024
VC 20240894-078 N NA	X1180 .00 HEATHER REED	00141322100 .00 2024 GENERAL-TRAININ CO CLK-ELEC TRAIN/ED	IG 11/05/2024 11/05/2024 DUCA X1180	11/05/2024 AG01 HEATHER REED	Р	35.00 11/2024
VC 20240894-079 N NA	X1406 .00 WILLIAM TRIBETT	00141322300 .00 2024 GENERAL ELECTIC CO CLK-ELECTIONS PRO	DN 11/05/2024 11/05/2024 DF SER X1406	11/05/2024 AG01 WILLIAM TRIBETT	Ρ	250.00 11/2024
VC 20240894-080 N NA	X1406 .00 WILLIAM TRIBETT	00141322100 .00 2024 GENERAL-TRAININ CO CLK-ELEC TRAIN/ED	IG 11/05/2024 11/05/2024 JUCA X1406 N	11/05/2024 AGOI WILLIAM TRIBETT	P	35.00 11/2024
VC 20240894-081 N NA	X1124 .00 DAVID CALHOUN	00141322300 .00 2024 GENERAL ELECTIC CO CLK-ELECTIONS PRO	DN 11/05/2024 11/05/2024 DF SER X1124	11/05/2024 AG01 DAVID CALHOUN	Ρ	250.00 11/2024
VC 20240894-082 N NA	X1124 .00 DAVID CALHOUN	00141322100 .00 2024 GENERAL-TRAININ CO CLK-ELEC TRAIN/EE	IG 11/05/2024 11/05/2024 JUCA X1124 1	11/05/2024 AG01 DAVID CALHOUN	P	35.00 11/2024
VC 20240894-083 N NA	X1299 .00 WHITNEY KNIGHT	00141322300 .00 2024 GENERAL ELECTIC CO CLK-ELECTIONS PRO	OF SER X1299 1	11/05/2024 AG01 WHITNEY KNIGHT	P	250.00 11/2024
VC 20240894-084 N NA	X1299 .00 WHITNEY KNIGHT	00141322300 .00 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PRO		11/05/2024 AG01 WHITNEY KNIGHT	P	35.00 11/2024

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

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TYPI SEP <i>I</i>	E TRANS.NUMBER ARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CO ITE-AMT DESCRIPTION DUB-DATE DISCDATE CHECK CHK-DATE ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME 00141322100 11/05/2024 GOL .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1190 SAMANTHA LOUK	DE TRA SELECT	ANS-AMOUNT F POSTDATE
VC	20240894-097 N NA	X1190 .00 SAMANTHA LOUK	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 CO CLK-ELEC TRAIN/EDUCA X1190 SAMANTHA LOUK	Ρ	35.00 11/2024
VC	20240894-098 N NA	X426 .00 DAVID G PAULY	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X426 DAVID G PAULY	Ρ	250.00
VC	20240894-099 N NA	X426 .00 DAVID G PAULY	00141322300 11/05/2024 AG01 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X426 DAVID G PAULY	P	35.00 11/2024
VC	20240894-100 N NA	X426 .00 DAVID G PAULY	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 CO CLK-ELEC TRAIN/EDUCA X426 DAVID G PAULY	Р	35.00 11/2024
VC	20240894-102 N NA	X1228 .00 SHARON MORAN	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 SHARON MORAN CO CLK-ELECTIONS PROF SER X1228 SHARON MORAN	Р	250.00 11/2024
VC	20240894-103 N NA	X1228 .00 SHARON MORAN	00141322300 11/05/2024 AG01 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1228 SHARON MORAN	Ρ	20.00 11/2024
VC	20240894-104 N NA	X1228 .00 SHARON MORAN	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 CO CLK-ELEC TRAIN/EDUCA X1228 SHARON MORAN	P	35.00 11/2024
VC	20240894-105 N NA	X1408 .00 REBEKAH DUNAWAY	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1408 REBEKAH DUNAWAY	P	250.00 11/2024
VC	20240894-106 N NA	X1408 .00 REBEKAH DUNAWAY	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 CO CLK-ELEC TRAIN/EDUCA X1408 REBEKAH DUNAWAY	Р	35.00 11/2024
VC	20240894-107 N NA	X1338 .00 CHAROLETTE TRAVIS	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CHAROLETTE TRAVIS CO CLK-ELECTIONS PROF SER X1338 CHAROLETTE TRAVIS	р	250.00 11/2024
VC	20240894-108 N NA	.00 CHAROLETTE TRAVIS	CO CLK-ELEC TRAIN/EDUCA X1338 CHAROLETTE TRAVIS	Ρ	35.00 11/2024
VC	20240894-109 N NA	X1233 .00 BRITTNEY TURNER	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1233 BRITINEY TURNER	Ρ	250.00 11/2024

TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CU TE-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DATE ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME	SELECT	POSTDATE
VC 20240894-110 N NA	X1233 .00 BRITTNEY TURNER	00141322300 11/05/2024 AG01 .00 2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1233 BRITTNEY TURNER	P	35.00 11/2024
VC 20240894-111 N NA	X1233 .00 BRITTNEY TURNER	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1233 BRITTNEY TURNER	Ρ	35.00 11/2024
	X1233 .00 BRITTNEY TURNER	CO CLK-ELECTIONS TRAVEL X1233 BRITTNEY TURNER	Ρ	26.80 11/2024
VC 20240894-113 N NA	X1409 .00 YVONNE LAFFERRE	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1409 YVONNE LAFFERRE	Ρ	250.00 11/2024
		00141321400 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X1409 YVONNE LAFFERRE	P	35.00 11/2024
VC 20240894-115 N NA	X1255 .00 JAN PELL	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 .CO CLK-ELECTIONS PROF SER X1255 JAN PELL	Ρ	250.00 11/2024
VC 20240894-116 N NA	X1255 .00 JAN PELL	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1255 JAN PELL		35.00 11/2024
VC 20240894-117 N NA	X1268 .00 CARLA PELL	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1268 CARLA PELL	Р	250.00 11/2024
VC 20240894-118 N NA	X1268 .00 CARLA PELL	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1268 00141321400 11/05/2024 11/05/2024 .00 2024 GENERAL-44 MILES 11/05/2024 11/05/2024		35.00 11/2024
	CONNIE STUCHELL	CO CLK-ELECTIONS TRAVEL X1269 CONNIE STUCHELL	Ρ	29.48 11/2024
VC 20240894-120 N NA	X1382 .00 DEBORAH KOTOVA	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1382 DEBORAH KOTOVA		250.00 11/2024
VC 20240894-121 N NA	X1382 .00 DEBORAH KOTOVA	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1382 DEBORAH KOTOVA	P	35.00 11/2024

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TYPE TRANS.NUMBE SEPARATE-CHK BOX	R P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE C PAYEE VENDOR NO PA	TRANDATE CASH-CODE 1 HECK CHK-DATE SELF YEE VENDOR NAME	TRANS-AMOUNT SCT POSTDATE
VC 20240894-12 N NA	2 X1410 .00 ANDREW LIPSCOMB	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF	11/05/2024 11/05/2024 SER X1410 AN	1/05/2024 AG01 DREW LIPSCOMB	250.00 11/2024
VC 20240894-12 N NA	3 X1410 .00 ANDREW LIPSCOMB	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	11/05/2024 11/05/2024 CA X1410 AN	1/05/2024 AG01 P IDREW LIPSCOMB	35.00 11/2024
		00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF			250.00 11/2024
VC 20240894-12 N NA	5 X1411 .00 LORRIE NIELSON	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	11/05/2024 11/05/2024 CA X1411 LC	1/05/2024 AG01 P PRRIE NIELSON	35.00 11/2024
VC 20240894-12 N NA	6 X1412 .00 THERESA MARTHEY	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF	11/05/2024 11/05/2024 SER X1412 TH	1/05/2024 AG01 P IERESA MARTHEY	250.00 11/2024
VC 20240894-12 N NA	7 X1412 .00 THERESA MARTHEY	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	11/05/2024 11/05/2024 CA X1412 TH	1/05/2024 AG01 P IERESA MARTHEY	35.00 11/2024
VC 20240894-12 N NA	8 X1266 .00 KAYLA J HUGGINS	00141322300 .00 2024 GENERAL-ELECTION CO CLK-ELECTIONS PROF	11/05/2024 11/05/2024 SER X1266 KA	1/05/2024 AG01 P YLA J HUGGINS	250.00 11/2024
VC 20240894-12 N NA	9 X1266 .00 KAYLA J HUGGINS	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF	11/05/2024 11/05/2024 SER X1266 KA	.1/05/2024 AG01 P AYLA J HUGGINS	20.00 11/2024
VC 20240894-13 N NA	0 X1266 .00 KAYLA J HUGGINS	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	11/05/2024 11/05/2024 CA X1266 KA	.1/05/2024 AG01 AYLA J HUGGINS	35.00 11/2024
VC 20240894-13 N NA	1 X917 .00 KIMBERLY RILEY	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF	11/05/2024 11/05/2024 SER X917 KI	.1/05/2024 AG01 P MBERLY RILEY	250.00 11/2024
VC 20240894-13 N NA	2 X917 .00 KIMBERLY RILEY	00141322300 .00 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF	11/05/2024 11/05/2024 SER X917 KI	1/05/2024 AG01 P MBERLY RILEY	35.00 11/2024
VC 20240894-13 N NA	3 X917 .00 KIMBERLY RILEY	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	: 11/05/2024 11/05/2024 CA X917 KI	1/05/2024 AG01 P MBERLY RILEY	35.00 11/2024

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TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CO ITE-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DATE S ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME 00141321400 .00 2024 GENERAL-48 MILES 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X917 KIMBERLY RILEY	DE TRANS-AMOUNT SELECT POSTDATE
VC 20240894-134 N NA	X917 .00 KIMBERLY RILEY	00141321400 11/05/2024 AG01 .00 2024 GENERAL-48 MILES 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS TRAVEL X917 KIMBERLY RILEY	32.16 P 11/2024
VC 20240894-135 N NA	X1264 .00 DEBORAH DIXON	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1264 DEBORAH DIXON	250.00 P 11/2024
VC 20240894-136 N NA	X1264 - 00 DEBORAH DIXON	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 CO CLK-ELEC TRAIN/EDUCA X1264 DEBORAH DIXON	35.00 P 11/2024
VC 20240894-137 N NA	X1384 .00 TERRY COCHRAN	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X1384 TERRY COCHRAN	250.00 P 11/2024
VC 20240894-138 N NA	X1384 .00 TERRY COCHRAN	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA 11/05/2024 11/05/2024 TERRY COCHRAN 00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 .00 CLK-ELECTIONS PROF SER X1413	35.00 P 11/2024
VC 20240894-139 N NA	X1413 .00 BRAD HART	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1413 ERAD HART	250.00 P 11/2024
VC 20240894-140 N NA	X1413 .00 BRAD HART	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1413 BRAD HART	35.00 P 11/2024
		00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X1383 PEGGY COCHRAN	
VC 20240894-142 N NA	X1383 100 PEGGY COCHRAN	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 .00 CLK-ELEC TRAIN/EDUCA X1383 PEGGY COCHRAN	35.00 P 11/2024
VC 20240894-143 N NA	X1142 .00 JENNIFER BORN	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1142 JENNIFER BORN	250.00 P 11/2024
VC 20240894-144 N NA	X1142 .00 JENNIFER BORN	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1142 JENNIFER BORN 00141322100 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 .00 2024 GENERAL-TRAIN/EDUCA X1142 JENNIFER BORN	35.00 P 11/2024
VC 20240894-145 N NA	X1297 .00 BRENDA KISNER	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1297 BRENDA KISNER	250.00 P 11/2024

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VC	20240894-146 N NA	X1297 .00 BRENDA KISNER	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1297 BRENDA	5/2024 AG01 P A KISNER	20.00 11/2024
VC	20240894-147 N NA	X1297 .00 BRENDA KISNER	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05 11/05/2024 11/05/2024 X1297 BRENDA	/2024 AG01 P A KISNER	35.00 11/2024
VC	20240894-148 N NA	X1234 .00 SANDY KISNER	00141321400 .00 2024 GENERAL-40 MILES CO CLK-ELECTIONS TRAVEL	11/05 11/05/2024 11/05/2024 X1234 SANDY	/2024 AG01 P KISNER	26.80 11/2024
VC			00141322300 .00 2024 GENERAL ELECTION G CO CLK-ELECTIONS PROF SER			
VC	20240894-150 N NA	X1365 .00 ABIGAIL SHILLINGBUR	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05 11/05/2024 11/05/2024 X1365 ABIGAI	/2024 AG01 P	35.00 11/2024
VC	20240894-151 N NA	X1051 .00 MARTA ROXANN LIGHT	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05 11/05/2024 11/05/2024 X1051 MARTA	/2024 AG01 P ROXANN LIGHT	250.00 11/2024
VC	20240894-152 N NA	X1051 .00 MARTA ROXANN LIGHT	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05 11/05/2024 11/05/2024 X1051 MARTA	72024 AG01 ROXANN LIGHT	35.00 11/2024
VC	20240894-153 N NA	X1385 .00 JOHN TRICKETT	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1385 JOHN 0	/2024 AG01 P RICKETT	250.00 11/2024
vc	20240894-154 N NA	X1385 00 JOHN TRICKETT	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05 11/05/2024 11/05/2024 X1385 JOHN 1	/2024 AG01 P RICKETT	35.00 11/2024
VC	20240894-155 N NA		00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER			250.00 11/2024
vc			00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA		/2024 AG01 P SHILLINGBURG	35.00 11/2024
VC	20240894-157 N NA	X835 .00 LINDA K BROWN	00141321400 .00 2024 GENERAL-6 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 11/05/2024 X835 LINDA	/2024 AG01 P K BROWN	4.02 11/2024

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VC 20240894-158 N NA	X836 .00 SHIRLEY M HAWKINS	00141322300 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X836 SHIRLEY M HAWKINS	250.00 P 11/2024
VC 20240894-159 N NA	X836 .00 SHIRLEY M HAWKINS	00141322300 11/05/2024 AG01 .00 2024 CENERAL-RETURN 11/05/2024 11/05/2024 CO CLX-ELECTIONS PROF SER X836 SHIRLEY M HAWKINS	20.00 P 11/2024
VC 20240894-160 N NA		00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X836 SHIRLEY M HAWKINS	35.00 P 11/2024
VC 20240894-161 N NA	X763 .00 DONNA DANLEY-SNYDER	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X763 DONNA DANLEY-SNYDER	250.00 P 11/2024
VC 20240894-162 N NA	X763 .00 DONNA DANLEY-SNYDER	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 X763 DONNA DANLEY-SNYDER	35.00 P 11/2024
VC 20240894-163 N NA	X1204 .00 REBECCA MUIR	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1204 REBECCA MUIR	250.00 P 11/2024
VC 20240894-164 N NA	X1204 .00 REBECCA MUIR	00141322300 11/05/2024 AG01 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1204 REBECCA MUIR	20.00 P 11/2024
VC 20240894-165 N NA		00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1204 REBECCA MUIR	35.00 P 11/2024
VC 20240894-166 N NA	X1387 .00 BARRY WELLING	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1387 BARRY WELLING	250.00 P 11/2024
VC 20240894-167 N NA	X1387 .00 BARRY WELLING	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 X1387 BARRY WELLING	35.00 P 11/2024
VC 20240894-168 N NA	X974 .00 MILDRED RAY	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X974 MILDRED RAY	250.00 P 11/2024
VC 20240894-169 N NA	X974 - 00 MILDRED RAY	00141322300 11/05/2024 AG01 .00 2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X974 MILDRED RAY	35.00 P 11/2024

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VC 20240894-1 N NA	0 X974 .00 MILDRED RAY	00141322100 11/ .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 .CO CLK-ELEC TRAIN/EDUCA X974 MILL	05/2024 AG01 P RED RAY	35.00 11/2024
VC 20240894-1 N NA	1 X974 .00 MILDRED RAY	00141321400 .00 2024 GENERAL-44 MILES 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X974 MILL	05/2024 AG01 P DRED RAY	29.48 11/2024
VC 20240894-1 N NA	2 X1321 .00 HARRIET MCCRAY	00141322300 11/ .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1321 HARF	05/2024 AG01 P IET MCCRAY	250.00 11/2024
VC 20240894-1 N NF	3 X1321 00 HARRIET MCCRAY	CO CLK-ELEC TRAIN/EDUCA X1321 HARF	05/2024 AG01 P RIET MCCRAY	35.00 11/2024
VC 20240894-1 N NF	4 X1388 00 VICTORIA HAMMOND	.00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1388 VICT	05/2024 AG01 P CORIA HAMMOND	250.00 11/2024
VC 20240894-1 N NA	5 X1388 .00 VICTORIA HAMMOND	00141322100 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1388 VICT	05/2024 AG01 P CORIA HAMMOND	35.00 11/2024
		00141322300 11/ .00 2024 GENERAL ELECTON 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1225 DOTT		250.00 11/2024
VC 20240894-1 N NA	7 X1225 DOTTIE CLOSE	00141322100 11/ .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1225 DOTT	05/2024 AG01 p TE CLOSE	35.00 11/2024
VC 20240894-3 N NZ	8 X1402 OO BRUCE WILEY	00141322300 11/ .00 2024 GENERAL ELECITON 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1402 BRUG	05/2024 AG01 P RE WILEY	250.00 11/2024
VC 20240894-3 N NA	9 X1402 .00 BRUCE WILEY	00141322300 11/ .00 2024 GENERAL ELECITON 11/05/2024 11/05/2024 CO CLK-ELECITONS PROF SER X1402 BRUC 00141322100 11/05/2024 11/05/2024 11/05/2024 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024	05/2024 AG01 P RE WILEY	35.00 11/2024
VC 20240894-1 N NF	0 X1238 .00 ZEDA JOHNSON	00141322300 11/ .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1238 ZEDA	05/2024 AG01 P JOHNSON	250.00 11/2024
VC 20240894-1 N NA	1 X1238 .00 ZEDA JOHNSON	00141322300 11/ .00 2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 CO CLX-ELECTIONS PROF SER X1238 ZEDA	05/2024 AG01 P JOHNSON	35.00 11/2024

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

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

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TYPE SEPA	TRANS.NUMBER P RATE-CHK BOX	.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-COD DUB-DATE DISCDATE CHECK CHK-DATE SI ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME 00141322300 11/05/2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 AG01 11/05/2024 AG0	E TRANS-AMOUNT ELECT POSTDATE
VC	20240894-206 N NA	X1084 .00 ED COSNER	00141322300 11/05/2024 AG01 .00 2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1084 ED COSNER	35.00 P 11/2024
VC	20240894-207 N NA	X1084 .00 ED COSNER	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 ED COSNER CO CLK-ELEC TRAIN/EDUCA X1084 ED COSNER	35.00 P 11/2024
vc	20240894-208 N NA	X1084 .00 ED COSNER	00141321400 11/05/2024 AG01 .00 2024 GENERAL-30 MILES 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X1084 ED COSNER	20.10 P 11/2024
VC	N NA	DARLA SHAFFER	.00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1369 DARLA SHAFFER	P 11/2024
VC	20240894-210 N NA	X1369 .00 Darla Shaffer	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 DARLA SHAFFER CO CLX-ELEC TRAIN/EDUCA X1369 DARLA SHAFFER	35.00 P 11/2024
vc	20240894-211 N NA	X837 .00 NIXOLA JANE STANTON	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X837 NIXOLA JANE STANTON	250.00 P 11/2024
VC	20240894-212 N NA	X837 .00 NIXOLA JANE STANTON	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X837 NIXOLA JANE STANTON	35.00 P 11/2024
VC			00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 MARY SYPOLT CO CLK-ELECTIONS PROF SER X1023 MARY SYPOLT	
vc	20240894-214 N NA	X1023 .00 MARY SYPOLT	00141322100 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 CO CLK-ELEC TRAIN/EDUCA X1023 MARY SYPOLT	35.00 P 11/2024
VC	20240894-215 N NA	X1273 .00 DANIEL BRANIFF	00141322300 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X1273 DANIEL BRANIFF	250.00 P 11/2024
vc	20240894-216 N NA	X1273 .00 DANIEL BRANIFF	00141322300 .00 2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1273 DANIEL BRANIFF	35.00 P 11/2024
VC	20240894-217 N NA	X1273 .00 DANIEL BRANIFF	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1273 DANIEL BRANIFF	35.00 P 11/2024

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA: VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-C E-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DATE ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME	ODE TRAM SELECT	IS-AMOUNT POSTDATE
vc	20240894-218 N NA	X1273 .00 DANIEL BRANIFF	00141321400 11/05/2024 AG01 .00 2024 GENERAL-40 MILES 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X1273 DANIEL BRANIFF	Ρ	26.80 11/2024
VC	20240894-219 N NA	X1170 .00 GINA WELSH	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1170 GINA WELSH	p	250.00 11/2024
VC	20240894-220 N NA	X1170 .00 GINA WELSH	00141322300 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 AGO1 CO CLK-ELECTIONS PROF SER X1170 GINA WELSH	P	20.00 11/2024
VC	20240894-221 N NA	X1170 .00 GINA WELSH	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1170 GINA WELSH	Р	35.00 11/2024
VC	20240894-222 N NA	X1391 .00 TERI KISNER	00141322300 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X1391 D0141322100 .00 224 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 CO CLK-ELEC TRAIN/EDUCA X1391 TERI KISNER	P	250.00 11/2024
VC	20240894-223 N NA	X1391 .00 TERI KISNER	00141322100 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AGO1 CO CLK-ELEC TRAIN/EDUCA X1391 TERI KISNER	p	35.00 11/2024
VC	20240894-224 N NA	X1141 .00 SHIRLEY CRAMER	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1141 SHIRLEY CRAMER	P	250.00 11/2024
VC	20240894-225 N NA	X1141 .00 SHIRLEY CRAMER	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1141 SHIRLEY CRAMER	P	35.00 11/2024
VC	20240894-226 N NA	X340 .00 BETTY MOORE	00141322300 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X340 BETTY MOORE	Ρ	250.00 11/2024
VC	20240894-227 N NA	X340 .00 BETTY MOORE	00141322300 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X340 00141322300 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 AG01 .00 CLK-ELECTIONS PROF SER X340 BETTY MOORE	Ρ	20.00 11/2024
VC	20240894-228 N NA	X340 .00 BETTY MOORE	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X340 BETTY MOORE	P	35.00 11/2024
vc	20240894-229 N NA	X1261 .00 JONI BLAMBLE	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1261 JONI BLAMBLE	P	250.00 11/2024

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COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0894

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

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PRO E-AMT DESCRIPTION ACCOUNT NAME	JECT-TASK-COST INVOICE TRANDATE C DUE-DATE DISCDATE CHECK CHK- PAYEE VENDOR NO PAYEE VENDOR	ASH-CODE TRANS-AMOUNT DATE SELECT POSTDATE NAME
VC	20240894-242 N NA	X980 .00 JOE HEATH	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 A 11/05/2024 11/05/2024 X980 JOE HEATH	G01 35.00 P 11/2024
vc	20240894-243 N NA	X1278 .00 DORI BRANIFF	00141321400 .00 2024 GENERAL-44 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 A 11/05/2024 11/05/2024 X1278 DORI BRANIFF	G01 29.48 P 11/2024
VC	20240894-244 N NA	X1415 .00 NORMA BYRD	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SE	11/05/2024 A R X1415 11/05/2024 11/05/2024 NORMA BYRD 11/05/2024 11/05/2024 A NORMA BYRD 11/05/2024 11/05/2024 A NORMA BYRD 11/05/2024 11/05/2024 A R X1102 R X1102	301 250.00 P 11/2024
VC	20240894-245 N NA	X1415 .00 NORMA BYRD	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 A 11/05/2024 11/05/2024 X1415 NORMA BYRD	301 35.00 P 11/2024
VC	20240894-246 N NA	X1102 .00 ROBIN DAVIS	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SE	11/05/2024 A 11/05/2024 11/05/2024 R X1102 ROBIN DAVIS	301 250.00 P 11/2024
VC	20240894-247 N NA	X1102 .00 ROBIN DAVIS	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 A 11/05/2024 11/05/2024 X1102 ROBIN DAVIS	G01 35.00 P 11/2024
vc				11/05/2024 A 11/05/2024 11/05/2024 A R X1240 CHARITY PARSO	
vc	20240894-249 N NA	X1240 .00 CHARITY PARSONS	00141322300 .00 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SE	11/05/2024 A R X1240 CHARITY PARSO	G01 20.00 P 11/2024 NS
VC	20240894-250 N NA	X1240 .00 CHARITY PARSONS	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 A 11/05/2024 11/05/2024 X1240 CHARITY PARSO	G01 35.00 P 11/2024 NS
VC	20240894-251 N NA	X1343 .00 ANGIE FREELAND	00141322300 .00 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SE	11/05/2024 A 11/05/2024 11/05/2024 R X1343 ANGIE FREELAN	G01 250.00 P 11/2024 D
vc	20240894-252 N NA	X1343 .00 ANGIE FREELAND	00141322100 .00 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 A 11/05/2024 11/05/2024 X1343 ANGIE FREELAN	G01 35.00 P 11/2024 D
VC	20240894-253 N NA	X1113 .00 CHRISTY CASSADY	00141321400 .00 2024 GENERAL-78 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 A 11/05/2024 11/05/2024 X1113 CHRISTY CASSA	GO1 52.26 P 11/2024 DY

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

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TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CC E-AMT DESCRIPTION DUE-DATE DISCOATE CHECK CHK-DATE ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME	DE TRANS-AMOUNT SELECT POSTDATE
VC 20240894-266 N NA	X952 .00 KAYLA BROWN	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X952 KAYLA BROWN	250.00 P 11/2024
		00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X952 KAYLA BROWN	
VC 20240894-268 N NA	X969 .00 CORINNA SHAHAN	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 COCIX-ELECTIONS PROF SER X969 CORINNA SHAHAN	250.00 P 11/2024
VC 20240894-269 N NA	X969 .00 CORINNA SHAHAN	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X969 CORINNA SHAHAN	35.00 P 11/2024
VC 20240894-270 N NA	X1345 .00 MARIA HETTINGER	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1345 MARIA HETTINGER	250.00 P 11/2024
VC 20240894-271 N NA	X1345 .00 MARIA HETTINGER	00141322300 11/05/2024 AG01 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1345 MARIA HETTINGER	35.00 P 11/2024
VC 20240894-272 N NA	X1345 .00 MARIA HETTINGER	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1345 MARIA HETTINGER	35.00 P 11/2024
VC 20240894-273 N NA	X1345 .00 MARIA HETTINGER	00141321400 11/05/2024 AG01 .00 2024 GENERAL-64 MILES 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X1345 MARIA HETTINGER	42.88 P 11/2024
VC 20240894-274 N NA	X326 .00 BRENDA HARTSELL	00141322300 11/05/2024 GENERAL ELECTION 11/05/2024 11/05/2024 HARTSELL CO CLK-ELECTIONS PROF SER X326 BRENDA HARTSELL	250.00 P 11/2024
VC 20240894-275 N NA	X326 .00 BRENDA HARTSELL	00141322300 11/05/2024 AG01 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X326 BRENDA HARTSELL	20.00 P 11/2024
VC 20240894-276 N NA	X326 .00 BRENDA HARTSELL	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X326 BRENDA HARTSELL	1 11/2024
VC 20240894-277 N NA	X491 -00 DEBORAH DUMIRE	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X491 DEBORAH DUMIRE	250.00 P 11/2024

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TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-COI TE-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DATE S ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME)E TRANS-AMOUN SELECT POSTDAT	IT ?E
VC 20240894-278 N NA	X491 .00 DEBORAH DUMIRE	00141322300 11/05/2024 AG01 .00 2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X491 DEEORAH DUMIRE		00
VC 20240894-279 N NA		00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X491 DEEORAH DUMIRE	35.0 P 11/2024	
VC 20240894-280 N NA	X491 .00 DEBORAH DUMIRE	00141321400 11/05/2024 AG01 .00 2024 GENERAL-116 MILES 11/05/2024 11/05/2024 CO CLX-ELECTIONS TRAVEL X491 DEBORAH DUMIRE	77.7 P 11/2024	12
VC 20240894-281 N NA	X1346 .00 BETTY JO FEATHER	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLX-ELECTIONS PROF SER X1346 BETTY JO FEATHER	250.0 P 11/2024	10 1
VC 20240894-282 N NA	.00 BETTY JO FEATHER	CO CLK-ELEC TRAIN/EDUCA X1346 BETTY JO FEATHER	35.0 P 11/2024	10
VC 20240894-283 N NA		00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X349 CYNTHIA BACHTEL	250.0 P 11/2024	
VC 20240894-284 N NA	X349 .00 CYNTHIA BACHTEL	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 AG01 CO CLK-ELEC TRAIN/EDUCA X349 CYNTHIA BACHTEL	35.0 P 11/2024	
VC 20240894-285 N NA	X351 .00 CAROLYN M MULLENAX	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 AG01 CO CLK-ELECTIONS PROF SER X351 CAROLYN M MULLENAX	250.0 P 11/2024)0 1
VC 20240894-286 N NA	.00 CAROLYN M MULLENAX	CO CLK-ELEC TRAIN/EDUCA X351 CAROLYN M MULLENAX	35.0 P 11/2024)0 1
VC 20240894-287 N NA	X1017 .00 NANCY DUNAWAY	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1017 NANCY DUNAWAY	250.0 P 11/2024)0 1
VC 20240894-288 N NA		00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1017 NANCY DUNAWAY	35.0 P 11/2024)0 1
VC 20240894-289 N NA	X1192 .00 EDWARD KNOTTS	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1192 EDWARD KNOTTS	250.0 P 11/2024	

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA' VENDOR NAME	ACCOU FE-AMT	NT NUMBER PROJE DESCRIPTION ACCOUNT NAME 322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	ECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-CO CHECK CHK-DATE PAYEE VENDOR NAME	DE TRAI SELECT	NS-AMOUNT POSTDATE
vc	20240894-290 N NA	X1192 .00 EDWARD KNOTTS	001413	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1192	11/05/2024 AG01 EDWARD KNOTTS	Р	35.00 11/2024
vc	20240894-291 N NA	X389 .00 RUTH MURRAY	00141:	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X389	11/05/2024 AG01 RUTH MURRAY	Р	250.00 11/2024
VC	20240894-292 N NA	X389 .00 RUTH MURRAY	00141:	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X389	11/05/2024 AG01 RUTH MURRAY		35.00 11/2024
vc	20240894-293 N NA	X1416 .00 MONICA WOLFE	001413	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1416	11/05/2024 AG01 MONICA WOLFE	P	250.00 11/2024
vc	20240894-294 N NA	X1416 .00 MONICA WOLFE	001413	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X1416	11/05/2024 AG01 MONICA WOLFE	Р	35.00 11/2024
vc	20240894-295 N NA	X443 .00 DIANE HAMILTON	00141:	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X443	11/05/2024 AG01 DIANE HAMILTON	P	250.00 11/2024
VC	20240894-296 N NA	X443 .00 DIANE HAMILTON	00141:	322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X443	11/05/2024 AG01 DIANE HAMILTON		20.00 11/2024
vc	20240894-297 N NA	X443 .00 DIANE HAMILTON	001413	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 11/05/2024 X443	11/05/2024 AG01 DIANE HAMILTON	Ρ	35.00 11/2024
VC	20240894-298 N NA	X255 .00 NORMA MURRAY	001413	222300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X255	11/05/2024 AG01 NORMA MURRAY	Ρ	250.00 11/2024
VC	20240894-299 N NA	X255 .00 NORMA MURRAY	00141:	322300 2024 GENERAL-SUPPLY CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X255	11/05/2024 AG01 NORMA MURRAY	P	35.00 11/2024
VC	20240894-300 N NA	X255 .00	001413	22100 2024 GENERAL-TRAINING	11/05/2024 11/05/2024 X255	11/05/2024 AG01 NORMA MURRAY	P	35.00 11/2024
VC	20240894-301 N NA	X255 .00 NORMA MURRAY	001413	CO CLK-ELEC TRAIN/EDUCA 321400 2024 GENERAL-108 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 11/05/2024 X255	11/05/2024 AG01 NORMA MURRAY	P	72.36 11/2024

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOU TE-AMT	NT NUMBER DESCRIPTION ACCOUNT NAME	PROJE	DUE-DATE PAYEE VENI	ST INVOICE DISCDATE DOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	CODE TRA SELECT	NS-AMOUNT POSTDATE
VC		X1104 .00 LISA CASTEEL								
VC	20240894-303 N NA	X1109 .00 ROBIN HASKIELL	00141	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROP	N F SER	11/05/2024 X1109	11/05/2024	11/05/2024 AG01 ROBIN HASKIELL	Ρ	250.00 11/2024
VC	20240894-304 N NA	X1109 .00 ROBIN HASKIELL	00141	322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROP	F SER	11/05/2024 X1109	11/05/2024	11/05/2024 AG01 ROBIN HASKIELL	Ρ	20.00 11/2024
VC	20240894-305 N NA	X1109 .00 ROBIN HASKIELL	00141	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	; JCA	11/05/2024 X1109	11/05/2024	11/05/2024 AG01 ROBIN HASKIELL	P	35.00 11/2024
VC	20240894-306 N NA	X1183 .00 SUSIE SHEETS	00141	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROP	N F SER	11/05/2024 X1183	11/05/2024	11/05/2024 AG01 SUSIE SHEETS	P	250.00 11/2024
VC		X1183 .00 SUSIE SHEETS								
VC	20240894-308 N NA	X781 .00 BRENDA THORN	00141	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROP	N F SER	11/05/2024 X781	11/05/2024	11/05/2024 AG01 BRENDA THORN	P	250.00 11/2024
VC	20240894-309 N NA	BRENDA THORN X781 BRENDA THORN	00141	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	j JCA	11/05/2024 X781	11/05/2024	11/05/2024 AG01 BRENDA THORN	P	35.00 11/2024
VC	20240894-310 N NA	LAUDE PRATT	.00	2024 GENERAL ELECTION CO CLK-ELECTIONS PROI	N F SER	11/05/2024 X1277	11/05/2024	11/05/2024 AG01 L CLAUDE PRATT	Р	250.00 11/2024
VC	20240894-311 N NA	X1277 .00 CLAUDE PRATT	00141	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	; JCA	11/05/2024 X1277	11/05/2024	11/05/2024 AG01 CLAUDE PRATT	Ρ	35.00 11/2024
VC	20240894-312 N NA	X1347 00 DIANN ZUCHOWSKI	00141	322300 2024 GENERAL ELECTION CO CLK-ELECTIONS PROD	N F SER	11/05/2024 X1347	11/05/2024	11/05/2024 AG01 DIANN ZUCHOWSKI	Р	250.00 11/2024
VC	20240894-313 N NA	X1347 .00 DIANN ZUCHOWSKI	00141	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDU	jca	11/05/2024 X1347	11/05/2024	11/05/2024 AG01 DIANN ZUCHOWSKI	Ρ	35.00 11/2024

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-CO DUE-DATE PAYEE VEN	OST INVOICE DISCDATE NDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAJ SELECT	NS-AMOUNT POSTDATE
vc	20240894-314 N NA	X1123 .00 HARRY BOLYARD	00141322300 .00 2024 GENERAL E CO CLK-ELECTIO	LECTION 11/05/2024 NS PROF SER X1123	4 11/05/2024	11/05/2024 AG01 HARRY BOLYARD	P	250.00 11/2024
VC	20240894-315 N NA	X1123 .00 HARRY BOLYARD	00141322100 .00 2024 GENERAL-T CO CLK-ELEC TR	RAINING 11/05/2024 AIN/EDUCA X1123	4 11/05/2024	11/05/2024 AG01 HARRY BOLYARD	Ρ	35.00 11/2024
VC	20240894-316 N NA	X1349 .00 ROBIN RHODES	00141322300 .00 2024 GENERAL E CO CLK-ELECTIO	LECTION 11/05/202 NS PROF SER X1349	4 11/05/2024	11/05/2024 AG01 ROBIN RHODES	P	250.00 11/2024
VC	20240894-317 N NA	X1349 .00 ROBIN RHODES	00141322100 .00 2024 GENERAL-T CO CLK-ELEC TR	RAINING 11/05/202 AIN/EDUCA X1349	4 11/05/2024	11/05/2024 AG01 ROBIN RHODES	P	35.00 11/2024
VC	20240894-318 N NA	X1350 .00 BRENDA MCGINNIS	00141322300 .00 2024 GENERAL E CO CLK-ELECTIO	LECTION 11/05/202 NS PROF SER X1350	4 11/05/202	11/05/2024 AG01 BRENDA MCGINNIS		250.00 11/2024
VĊ	20240894-319 N NA	X1350 .00 BRENDA MCGINNIS	00141322100 .00 2024 GENERAL-T CO CLK-ELEC TR	RAINING 11/05/202 AIN/EDUCA X1350	4 11/05/202	11/05/2024 AG01 BRENDA MCGINNIS	Р	35.00 11/2024
VC	20240894-320 N NA	X269 .00 CONNIE SHANNON	00141322300 .00 2024 GENERAL E CO CLK-ELECTIO	LECTION 11/05/202 NS PROF SER X269	4 11/05/202	11/05/2024 AG01 4 CONNIE SHANNON	P	250.00 11/2024
VC	20240894-321 N NA	X269 .00 CONNIE SHANNON	00141322300 .00 2024 GENERAL-R CO CLK-ELECTIO	ETURN 11/05/202 NS PROF SER X269	4 11/05/202	11/05/2024 AG01 4 CONNIE SHANNON	P	20.00 11/2024
VC	20240894-322 N NA	X269 .00 CONNIE SHANNON	00141322100 .00 2024 GENERAL-T CO CLK-ELEC TR	RAINING 11/05/202 AIN/EDUCA X269	4 11/05/202	11/05/2024 AG01 CONNIE SHANNON	P	35.00 11/2024
VC	20240894-323 N NA	X1004 .00 DONNA PHILLIPS	00141322300 .00 2024 GENERAL E CO CLK-ELECTIO	LECTION 11/05/202 NS PROF SER X1004	4 11/05/202	11/05/2024 AG01 4 DONNA PHILLIPS	P	250.00 11/2024
VC	20240894-324 N NA	X1004 .00 DONNA PHILLIPS	00141322300 .00 2024 GENERAL-S CO CLK-ELECTIO	UPPLY 11/05/202 NS PROF SER X1004	4 11/05/202	11/05/2024 AG01 4 DONNA PHILLIPS	P	35.00 11/2024
VC	20240894-325 N NA	X1004 .00 DONNA PHILLIPS	00141322100 .00 2024 GENERAL-T CO CLK-ELEC TR	RAINING 11/05/202 AIN/EDUCA X1004	4 11/05/202	11/05/2024 AG01 4 DONNA PHILLIPS	Р	35.00 11/2024

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TYPE SEPA	TRANS.NUMBER 1 ARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CU TE-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DATE ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NAME	DE TRAI SELECT	NS-AMOUNT POSTDATE
VC			00141321400 11/05/2024 AG01 .00 2024 GENERAL-48 MILES 11/05/2024 11/05/2024 DONNA PHILLIPS CO CLK-ELECTIONS TRAVEL X1004 DONNA PHILLIPS		
VC	20240894-327 N NA	X939 .00 SANDRA WALTERS	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 SANDRA WALTERS CO CLK-ELECTIONS PROF SER X939 SANDRA WALTERS	Ρ	250.00 11/2024
VC	20240894-328 N NA	X939 .00 SANDRA WALTERS	00141322300 11/05/2024 AG01 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X939 SANDRA WALTERS	P	20.00 11/2024
VC	20240894-329 N NA	X939 .00 SANDRA WALTERS	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X939 SANDRA WALTERS	Р	35.00 11/2024
vc	20240894-330 N NA	X921 .00 MARY KAY DEAN	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X921 MARY KAY DEAN	P	250.00 11/2024
vc	20240894-331 N NA	X921 .00 MARY KAY DEAN	00141322300 11/05/2024 AG01 .00 2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 CO CLK-ELECTIONS FROF SER X921 MARY KAY DEAN	P	35.00 11/2024
VC	20240894-332 N NA	X921 .00 MARY KAY DEAN	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CC CLK-ELEC TRAIN/EDUCA X921 MARY KAY DEAN	P	35.00 11/2024
VC	20240894-333 N NA	X921 .00 MARY KAY DEAN	00141321400 11/05/2024 AG01 .00 2024 GENERAL-80 MILES 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X921 MARY KAY DEAN	Р	53.60 11/2024
VC	20240894-334 N NA	X790 .00 JACOB PLUM	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X790 JACOB PLUM	P	250.00 11/2024
VC	20240894-335 N NA	X790 .00 JACOB PLUM	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X790 JACOB PLUM	P	35.00 11/2024
VC	20240894-336 N NA	X1417 .00 STORMY FULLMER	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-SLECTIONS PROF SER X1417 STORMY FULLMER	Ρ	250.00 11/2024
VC	20240894-337 N NA	X1417 .00 STORMY FULLMER	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1417 STORMY FULLMER	Ρ	35.00 11/2024

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	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CO TE-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DATE ACCOUNT NAME PAYEE VENDOR NO PAYEE VENDOR NO		NS-AMOUNT POSTDATE
VC	20240894-338 N NA	X849 .00 MARJORIE PLUM	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 MARJORIE PLUM CO CLK-ELECTIONS PROF SER X849 MARJORIE PLUM	P	250.00 11/2024
VC	20240894-339 N NA	.00 MARJORIE PLUM	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 MARJORIE PLUM CO CLK-ELEC TRAIN/EDUCA X849 MARJORIE PLUM	P	35.00 11/2024
vc	20240894-340 N NA	X1395 .00 MARY BRADSHAW	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1395 MARY BRADSHAW	Ρ	250.00 11/2024
vc	20240894-341 N NA		00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1395 MARY BRADSHAW	P	35.00 11/2024
VC	20240894-342 N NA	X1353 .00 JANICE FEATHER	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1353 JANICE FEATHER	Ρ	250.00 11/2024
VC	20240894-343 N NA	X1353 .00 JANICE FEATHER	00141322300 11/05/2024 AG01 .00 2024 GENERAL-SUPPLY 11/05/2024 11/05/2024 CC CLK-ELECTIONS FROF SER X1353 JANICE FEATHER	Ρ	35.00 11/2024
vc	20240894-344 N NA	X1353 .00 JANICE FEATHER	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1353 JANICE FEATHER	P	35.00 11/2024
vc	20240894-345 N NA	X1353 .00 JANICE FEATHER	00141321400 11/05/2024 AG01 .00 2024 GENERAL-60 MILES 11/05/2024 11/05/2024 CO CLK-ELECTIONS TRAVEL X1353 JANICE FEATHER	Р	40.20 11/2024
VC	20240894-346 N NA	0.0	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1318 LESLIE LILLIE	P	250.00 11/2024
VC	20240894-347 N NA	X1318 .00 LESLIE LILLIE	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1318 LESLIE LILLIE	P	35.00 11/2024
VC	20240894-348 N NA	X1355 .00 JULIE ADAMS	00141322300 11/05/2024 AG01 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 JULIE ADAMS CO CLK-ELECTIONS PROF SER X1355 JULIE ADAMS	P	250.00 11/2024
VC	20240894-349 N NA	X1355 .00 JULIE ADAMS	00141322100 11/05/2024 AG01 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 JULIE ADAMS CO CLK-ELEC TRAIN/EDUCA X1355 JULIE ADAMS	Ρ	35.00 11/2024

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TYPE	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA	ACCOUNT NUMBER PROJECT-TASK-COST INVOICE T E-AMT DESCRIPTION DUE-DATE DISCDATE CH ACCOUNT NAME PAYEE VENDOR NO PAY	RANDATE CASH-CODE (ECK CHK-DATE SEL)	IRANS-AMOUNT ECT POSTDATE
VC	20240894-350 N NA	VENDOR NAME X1354 .00	ACCOUNT NAME PAYEE VENDOR NO PAY 00141322300 11 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1354 HOL	EE VENDOR NAME /05/2024 AG01 P	250.00 11/2024
vc	20240894-351 N NA	HOLLY FUNK X1354 HOLLY FUNK	CO CLK-ELECTIONS PROF SER X1354 HOL 00141322300 11 .00 2024 GENERAL-RETURN 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1354 HOL	/05/2024 AG01 PLY FUNK	20.00 11/2024
vc	20240894-352 N NA	X1354 .00 HOLLY FUNK	00141322100 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1354 HOL	/05/2024 AG01 P LY FUNK	35.00 11/2024
VC	20240894-353 N NA	X1090 .00 PAM LEWIS	00141322300 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLK-ELECTIONS PROF SER X1090 PAM	/05/2024 AG01 P LEWIS	250.00 11/2024
VC	20240894-354 N NA	X1090 .00 PAM LEWIS	00141322100 .00 2024 GENERAL-TRAINING 11/05/2024 11/05/2024 CO CLK-ELEC TRAIN/EDUCA X1090 PAM	/05/2024 AG01 P LEWIS	35.00 11/2024
VC	20240894-355 N NA	X1362 .00 HALEY SPHAR	00141310900 11 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLERK-EXTRA HELP X1362 HAL	./05/2024 AG01 P.J. SPHAR	280.00 11/2024
VC	20240894-356 N NA	X1327 .00 ANTHONY R FAVRO	00141310900 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLERK-EXTRA HELP X1327 ANT	/05/2024 AG01 P THONY R FAVRO	40.00 11/2024
VC	20240894-357 N NA	X1328 .00 JENNIFER FAVRO	.00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLERK-EXTRA HELP X1328 JEN	./05/2024 AG01 P INIFER FAVRO	40.00 11/2024
VC	20240894-358 N NA	X1330 .00 ANTHONY A FAVRO	00141310900 11 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLERK-EXTRA HELP X1330 ANT	./05/2024 AG01 P THONY A FAVRO	40.00 11/2024
VC	20240894-359 N NA	X1399 .00 REED DAVIS	00141310900 11 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLERK-EXTRA HELP X1399 REF	P DAVIS	
VC	20240894-360 N NA	X1326 .00 MAX HUGGINS	00141310900 11 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLERK-EXTRA HELP X1326 MAX	/05/2024 AG01 K HUGGINS	40.00 11/2024
VC	20240894-361 N NA	X1372 .00 KALISTA HUGGINS	00141310900 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 CO CLERK-EXTRA HELP X1372 KAI	./05/2024 AG01 P.ISTA HUGGINS	40.00 11/2024

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COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0894

TYPE SEPA	TRANS.NUMBER P RATE-CHK BOX	P.O.NUMBER VENDOR ACCOUNT NUMBER PROJECT-TASK-COST INVOICE TRANDATE CASH-CODE TRANS-AN DISCOUNT-AMT LIQUIDATE-AMT DESCRIPTION DUE-DATE DISCDATE CHECK CHK-DATE SELECT POST VENDOR NAME PAYEE VENDOR NO PAYEE VENDOR NAME	MOUNT FDATE
VC	20240894-362 N NA	.00 .00 2024 GENERAL ELECTION 11/05/2024 11/05/2024 P 11/2 MACAYLA SYPOLT CO CLERK-EXTRA HELP X1418 MACAYLA SYPOLT	40.00 2024
VC	20240894-363 N NA	.00 .00 2024 GEN & PRIM ELECTION 11/05/2024 11/05/2024 P 11/2 JOE WILLIAMS CO CLERK-EXTRA HELP X1361 JOE WILLIAMS	2024
VC	20240894-364 N NA	X1401 00141310900 11/05/2024 AG01 14	00.00 2024
vc	20240894-365 N NA	X1061 00141321900 11/05/2024 AG01 3 0 2024 GEN-PREC #1 & 2 11/05/2024 11/05/2024 AG01 P 11/2 BRUCETON-BRANDONVILLE VPD CO CLK-ELECTIONS B&E RENT X1061 BRUCETON-BRANDONVILLE VPD	
VC	20240894-366 N NA	.00 .00 2024 GEN-PREC #1 & 2 11/05/2024 11/05/2024 DENCETON-BRANDONVILLE VFD COLVERTIONS FROM STATE OF SER X1061 BRUCETON-BRANDONVILLE VFD	2024
VC	20240894-367 N NA	.00 .00 2024 GEN-PREC #3 11/05/2024 11/05/2024 P 11/3 SHADY GROVE CHURCH CO CLK-ELECTIONS B&E RENT X670 SHADY GROVE CHURCH	75.00 2024
VC	20240894-368 N NA	X890 00141322300 PT 11/05/2024 11/05/2024 11/05/2024 1001 P 11/2 .00 .00 2024 GEN-PREC #3 11/05/2024 11/05/2024 1001 P 11/2 JUDY MOYERS CO CLK-ELECTIONS PROF SER X890 JUDY MOYERS	25.00 2024
vc	20240894-369 N NA	.00 .00 2024 GEN-PREC #4 & 10 11/05/2024 11/05/2024 10 P 11/3 MASONTOWN VFD CO CLK-ELECTIONS B&E RENT X103 MASONTOWN VFD	50.00 2024
VC	20240894-370 N NA	X103 00141322300 11/05/2024 AG01 1/05/2024 AG01 00 00 2024 GEN-PREC #4 & 10 11/05/2024 11/05/2024 AG01 P 11/5 MASONTOWN VFD CO CLK-ELECTIONS PROF SER X103 MASONTOWN VFD	50.00 2024
vc	20240894-371 N NA	MT MORIAH CHRISTIAN CTR CO CLX-ELECTIONS B&E RENT X1358 MT MORIAH CHRISTIAN CTR	2024
VC	20240894-372 N NA	X1358 00141322300 11/05/2024 AGO1 P 11/05/2024 AGO1 P 11/05/2024 MGO1 P 11/05/2024 MGON P 11/05/2024 MGON AGON P 11/05/2024 MGON AGON AGON AGON AGON AGON AGON AGON A	25.00 2024
VC	20240894-373 N NA		75.00 2024

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COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0894

TYPE TRANS.NUMBER P.O.NUMBER VENDOR ACCOUNT NUMBER SEPARATE-CHK BOX USECOUNT'AMT LIQUIDATE-AMT DESCRIPTION VENDOR NAME ACCOUNT NAME PROJECT-TASK-COST INVOICE TRANDATE CASH-CODE TRANS-AMOUNT DUE-DATE DISCDATE CHECK CHK-DATE SELECT POSTDATE PAYEE VENDOR NO PAYEE VENDOR NAME X1308 00141322300 11/05/2024 AG01 25.00 .00 .00 2024 GEN-PREC #6 11/05/2024 11/05/2024 AG01 P 11/2024 NORTH PRESTON SENIOR CTR CO CLK-ELECTIONS PROF SER X1308 NORTH PRESTON SENIOR CTR VC 20240894-374 X1194 00141321900 11/05/2024 AGO1 700.00 .00 2024 GEN-PREC #7-13-15-16 11/05/2024 11/05/2024 AGO1 P 11/2024 KINGWOOD PARKS AND CO CLK-ELECTIONS BEE RENT X1194 KINGWOOD PARKS AND VC 20240894-375 N NA 00141322300 11/05/2024 AGO1 100.00 .00 2024 GEN-PREC #7-13-15-16 11/05/2024 11/05/2024 AGO1 P 11/2024 O C CLK-ELECTIONS PROF SER X1194 KINGWOOD PARKS AND X1194 .00 KINGWOOD PARKS AND 20240894-376 N NA VC
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 CATHOLIC CHURCH OF
 CO CLK-ELECTIONS PROF SER X090
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 VC 20240894-378 X403 00141321900 11/05/2024 AG01 175.00 .00 .00 2024 GENERAL-PREC #9 11/05/2024 11/05/2024 AG01 P 11/2024 VALLEY DIST SENIOR CENTER CO CLK-ELECTIONS B&E RENT X403 VALLEY DIST SENIOR CENTER VC 20240894-379 N NA X1359 00141322300 25.00 11/05/2024 AG01 25.00 .00 2024 GENERAL-PREC #9 11/05/2024 11/05/2024 AG01 P 11/2024 JUDY BEAL CO CLK-ELECTIONS PROF SER X1359 JUDY BEAL P 11/2024 VC 20240894-380 X1126 00141321900 11/05/2024 AG01 175.00 .00 .00 2024 GENERAL-PREC #11 11/05/2024 11/05/2024 P 11/2024 ARTHURDALE HERITAGE, INC. CO CLK-ELECTIONS B&E RENT X1126 ARTHURDALE HERITAGE, INC. VC 20240894-381 X1126 00141322300 11/05/2024 AG01 25.00 .00 .00 2024 GENERAL-PREC #11 11/05/2024 11/05/2024 AG01 P 11/2024 ARTHURDALE HERITAGE, INC. CO CLK-ELECTIONS PROF SER X1126 ARTHURDALE HERITAGE, INC. VC 20240894-382 N NA X1062 00 .00 TERRA ALTA COMMUNITY 00141321900 11/05/2024 AGO1 175.00 .00 2024 GENERAL-PREC #14 11/05/2024 11/05/2024 AGO1 P 11/2024 MITY CO CLK-ELECTIONS BEE RENT X1062 TERRA ALTA COMMUNITY VC 20240894-383 N NA 00141322300 11/05/2024 AG01 25.00 .00 2024 GENERAL-PREC #14 11/05/2024 11/05/2024 P 11/2024 MITY CO CLK-ELECTIONS PROF SER X1062 TERRA ALTA COMMUNITY X1062 00 .00 TERRA ALTA COMMUNITY VC 20240894-384 N NA X1360 00141321900 11/05/2024 AG01 175.00 .00 .00 2024 GENERAL-PREC #17 11/05/2024 11/05/2024 P 11/2024 ALBRIGHT UNITED METHODIST CO CLK-ELECTIONS B&E RENT X1360 ALBRIGHT UNITED METHODIST VC 20240894-385

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TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR ACCOUN DISCOUNT-AMT LIQUIDATE-AMT VENDOR NAME	IT NUMBER PROJE DESCRIPTION ACCOUNT NAME	CT-TASK-COST INVOICE TR DUE-DATE DISCDATE CHE PAYEE VENDOR NO PAYE	ANDATE CASH-CODE TRA CK CHK-DATE SELECT E VENDOR NAME	NS-AMOUNT POSTDATE
VC 20240894-386 N NA	X1360 001413 .00 ALBRIGHT UNITED METHODIST	22300 2024 GENERAL-PREC #17	11/05/2024 11/05/2024	05/2024 AG01	25.00
VC 20240894~387 N NA		21900 2024 GENERAL-PREC #19 CO CLK-ELECTIONS B&E RENT	11/ 11/05/2024 11/05/2024 X777 AURO	05/2024 AG01 P RA UNITED METHODIST	175.00 11/2024
VC 20240894-388 N NA	.00 .00 AURORA UNITED METHODIST				
	X226 001413 .00 .00 GLADESVILLE COMM ASSOC				
VC 20240894-390 N NA	X226 001413 .00 .00 GLADESVILLE COMM ASSOC	22300 2024 GENERAL-PREC #21 CO CLK-ELECTIONS PROF SER	11/ 11/05/2024 11/05/2024 X226 GLAD	05/2024 AG01 P ESVILLE COMM ASSOC	25.00 11/2024
VC 20240894-391 N NA	.00 .00 NEWBURG SENIOR CENTER				
VC 20240894~392 N NA		22300 2024 GENERAL-PREC #22 CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X676 NEWB	05/2024 AG01 P URG SENIOR CENTER	25.00 11/2024
VC 20240894-393 N NA	.00 .00 MAPLE SPRING FAMILY LIFE				250.00 11/2024
VC 20240894-394 N NA	X1309 001413 .00 .00 MAPLE SPRING FAMILY LIFE	22300 2024 GENERAL-PREC #23 CO CLK-ELECTIONS PROF SER	11/05/2024 11/05/2024 X1309 MAPL	05/2024 AG01 E SPRING FAMILY LIFE	50.00 11/2024
VC 20240894-395 N NA	X1128 001413 .00 .00 FELLOWSVILLE VFD	CO CLK-ELECTIONS B&E RENT	X1128 FELL	OWSVILLE VFD	175.00 11/2024
VC 20240894-396 N NA	.00 .00 FELLOWSVILLE VFD	222300 2024 GENERAL-PREC #24 CO CLK-ELECTIONS PROF SER	11/ 11/05/2024 11/05/2024 X1128 FELL	05/2024 AG01 P OWSVILLE VFD	25.00 11/2024
VC 20240894-397 N NA	X271 001413 .00 .00 TUNNELTON VFD .00	21900 2024 GEN-PREC #25 & 26 CO CLK-ELECTIONS B&E RENT	11/ 11/05/2024 11/05/2024 X271 TUNN	05/2024 AG01 ELTON VFD	350.00 11/2024

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	TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA' VENDOR NAME	ACCOU FE-AMT	NT NUMBER PRC DESCRIPTION ACCOUNT NAME	JECT-TASK-CO DUE-DATE PAYEE VEN	ST INVOICE DISCDATE DOR NO	TRANDATE CASH-COD CHECK CHK-DATE S PAYEE VENDOR NAME	E TRAI ELECT	NS-AMOUNT POSTDATE
	VC	20240894-398 N NA	X271 .00 TUNNELTON VFD	00141	322300 2024 GEN-PREC #25 & 26 CO CLK-ELECTIONS PROF SE	11/05/2024 R X271	11/05/2024	11/05/2024 AG01 TUNNELTON VFD	Р	50.00 11/2024
	VC	20240894-399 N NA			321900 2024 GEN-PREC #27 CO CLK-ELECTIONS B&E REN					
	VC	20240894-400 N NA			322300 2024 GEN-PREC #27 CO CLK-ELECTIONS PROF SE				P	
	VC	20240894-401 N NA	X1127 .00 TERRA ALTA VOL FIRE	00141 .00 DEPT	321900 2024 GEN-PREC #28 CO CLK-ELECTIONS B&E REN	11/05/2024 NT X1127				
/	VC	20240894-402 N NA	.00 TERRA ALTA VOL FIRE	.00 DEPT	2024 GEN-PREC #28 CO CLK-ELECTIONS PROF SE		11/05/2024		P DEPT	11/2024
V	VC	20240894-403 N NA	X1224 .00 LINDA WILSON	00141 .00	322100 2024 GENERAL-TRAINING CO CLK-ELEC TRAIN/EDUCA	11/05/2024 X1224	11/05/2024	11/05/2024 AG01 LINDA WILSON	Р	
	VC	20240894-101 N NA	X426 .00 DAVID G PAULY	00141 .00	2024 GENERAL-20 MILES CO CLK-ELECTIONS TRAVEL	11/05/2024 X426	11/05/2024	11/05/2024 AG01 DAVID G PAULY	Ρ	13.40 11/2024
		20240894-404 N NA	X1255 .00 JAN PELL	00141 .00	322300 2024 GENERAL-RETURN CO CLK-ELECTIONS PROF SE	11/05/2024 ER X1255	11/05/2024	11/05/2024 AG01 JAN PELL	Ρ	20.00 11/2024
					321900 2024 GENERAL-PREC #12 CO CLK-ELECTIONS B&E REM					
	VC	20240894-406 N NA	X1245 .00 RVFD LADIES AUXILIA	00141 .00 RY	322300 2024 GENERAL-PREC #12 CO CLK-ELECTIONS PROF SH	11/05/2024 ER X1245	11/05/202	11/05/2024 AG01 4 RVFD LADIES AUXILIAR	P	25.00 11/2024
								TRANSACTION AMOUNT		

List of invoices approved for paymt this $\underline{1444}$ day of \underline{NeV} , $20\underline{24}$ Int. \underline{MR}

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COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0898

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TYPE TRA SEPARATE	IS.NUMBER CHK BOX	P.O.NUMBER VENDO DISCOUNT-AMT LIQ VENDOR NAME	R ACCOU UIDATE-AMT	NT NUMBER DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COS DUE-DATE PAYEE VENI	T INVOICE DISCDATE DOR NO	TRANDATE CHECK CHK PAYEE VENDOR	CASH-COD -DATE S NAME	E TRAN ELECT	S-AMOUNT POSTDATE
VC 202	10898-001 NA	0240 .00 MOUNTAINEER GAS	00140 .00 COMPANY	121303 ACCT #329234-389907 UTILITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER	AG01 GAS COMP	P ANY	369.71 11/2024
VC 202- N	10898-002 NA	0240 .00 MOUNTAINEER GAS	00140 .00 COMPANY	121303 ACCT #279600-389907 UTILITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER	AG01	P	71.83 11/2024
	10898-003 NA	0240 .00 MOUNTAINEER GAS	00140 .00 COMPANY	121303 ACCT #384933-389907 UTILITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER	AG01 GAS COMF	P ANY	93.91 11/2024
	10898-004 NA	0240 .00 MOUNTAINEER GAS	00140 .00 COMPANY	121303 ACCT #338688-401724 UTILITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER	AG01 GAS COMF	P ANY	178.59 11/2024
VC 202 N	10898-005 NA	0240 .00 MOINTAINEER GAS	00140 .00 COMPANY	121303 ACCT #279601-327585 UTTLITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER	AG01 GAS COMF	Р	546.20 11/2024
VC 202 N	10898-006 NA	0240 .00 MOUNTAINEER GAS	00140 .00 COMPANY	121303 ACCT #279597-327573 UTILITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER	AG01 GAS COMF	P	104.97 11/2024
VC 202 N	10898-007 NA	0240 .00 MOUNTAINEER GAS	00140 .00 COMPANY	121303 ACCT #279593-327585 UTILITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER			49.78 11/2024
	10898-008 NA	0240 .00 MOUNTAINEER GAS	00140 .00 COMPANY	121303 ACCT #279570-327532 UTILITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER	AG01 GAS COME	P	49.78 11/2024
	10898-009 NA	0240 .00 MOUNTAINEER GAS	00140 .00 COMPANY	121303 ACCT #279595-327568 UTILITIES MT GAS	11/19/2024 0240	11/05/2024	11/05/2024 MOUNTAINEER	AG01 GAS COME		93.91 11/2024
VC 202 N	10898-010 NA	3836 00 ANGIE LIPSCOMB	00140 .00	110900 2024 GEN ELECTION CA CO COMM EXTRA HELP	NVASS 11/19/2024	11/19/2024	11/19/2024	AG01	Ρ	78.00 11/2024
VC 202 N	10898-011 NA	.00 ELLEN RIGGS		CO COMM EXTRA HELP						78.00 11/2024
VC 202 N	10898-012 NA	5856 .00 TARA MYERS	00140 .00	110900 2024 GEN ELECTION CA CO COMM EXTRA HELP	NVASS 11/19/2024 5856	11/19/2024	11/19/2024 TARA MYERS	AG01	p	78.00 11/2024

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COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0898

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TYPE TRANS.NUMBER P SEPARATE-CHK BOX	.O.NUMBER VENDOR ACC DISCOUNT-AMT LIQUIDATE-A VENDOR NAME	COUNT NUMBER PROJE AMT DESCRIPTION ACCOUNT NAME 140110900 .00 2024 GEN ELECTION CANVASS CO COMM EXTRA HELP	CT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-CODE CHECK CHK-DATE SEI PAYEE VENDOR NAME	TRANS LECT I	S-AMOUNT POSTDATE
VC 20240898-013 N NA	0564 001 .00 . DIANNA HARTMAN	140110900 .00 2024 GEN ELECTION CANVASS CO COMM EXTRA HELP	11/19/2024 11/19/202 0564	11/19/2024 AGO1 4 II DIANNA HARTMAN	? :	78.00 11/2024
VC 20240898-014 N NA	6037 001 .00 . CARL ERVIN	140110900 .00 2024 GEN ELECTION CANVASS CO COMM EXTRA HELP	11/19/2024 11/19/202 6037	11/19/2024 AG01 4 I CARL ERVIN	; ;	78.00 11/2024
VC 20240898-015 N NA	5071 005 00 RUDOLPH R WARD JR	541521100 .00 REIMB-NOV 2024 MAG CT TELEPHONE	11/19/2024 11/10/202 5071	11/10/2024 WM05 4 I RUDOLPH R WARD JR	2	99.92 11/2024
VC 20240898-016 N NA	0280 007 .00 . CINTAS CORPORATION	771222300 .00 INV #4211214141 E911 PROFESSIONAL SERVICE	11/19/2024 11/12/202 0280	11/12/2024 AE07 4 II CINTAS CORPORATION	2	73.32 11/2024
VC 20240898-017 N NA WARNING INVOICE NU	1516 001 .00 JENNINGS GARDEN CENTER MBER EXISTS MORE THAN ONC	171121500 .00 LANDSCAPING MAINTENANCE LC OEM-MAINT & REP-BLDG & GR CE IN THIS BATCH FOR SPECIFIED	24-0418 11/19/2024 11/06/202 1516 VENDOR	11/06/2024 AG01 4 JENNINGS GARDEN CENTER	P R LC	230.00 11/2024
VC 20240898-018 N NA WARNING: INVOICE NU	1516 007 .00 JENNINGS GARDEN CENTER MBER EXISTS MORE THAN ONC	771221500 .00 LANDSCAPING MAINTENANCE LC E911 M&R BLDG & GRNDS CE IN THIS BATCH FOR SPECIFIEI	24-0418 11/19/2024 11/06/202 1516 VENDOR	11/06/2024 AE07 4 JENNINGS GARDEN CENTE	P R LC	230.00 11/2024
VC 20240898-019 N NA	0240 007 .00 MOUNTAINEER GAS COMPANY	771221303 .00 ACCT #536824-7762238 Y E-911 MTNR GAS	11/19/2024 11/05/202 0240	11/05/2024 AE07 4 MOUNTAINEER GAS COMPA	P NY	38.76 11/2024
VC 20240898-020 N NA	0325 001	170021200 .00 DOOR KNOB HANGERS	9474 11/19/2024 10/31/202	10/31/2024 AG01 4 I	P	88.00 11/2024
VC 20240898-021 N NA WARNING: INVOICE NU	0325 001 .00 . SHAFFER'S PRINTING . MBER EXISTS MORE THAN ONC	LAW ENFORCE PRINTING 140621200 .00 INDEX CARDS ASSESSOR-PRINTING CE IN THIS BATCH FOR SPECIFIEI	9468 11/19/2024 10/31/202 0325 D VENDOR	10/31/2024 AG01 4 SHAFFER'S PRINTING	₽	279.68 11/2024
VC 20240898-022 N NA	0325 001	140621800 .00 MAILING ASSESSOR POSTAGE CE IN THIS BATCH FOR SPECIFIEI	9468 11/19/2024 10/31/202 0325	10/31/2024 AG01 4 SHAFFER'S PRINTING	P	1703.24 11/2024
VC 20240898-023 N NA WARNING: INVOICE NU	0325 001 .00 . SHAFFER'S PRINTING MBER EXISTS MORE THAN ONC	140634100 .00 SUPPLIES ASSESSOR MAT & SUPPLIES CE IN THIS BATCH FOR SPECIFIEI	9468 11/19/2024 10/31/202 0325 D VENDOR	10/31/2024 AG01 '4 SHAFFER'S PRINTING	₽	303.00 11/2024

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TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUN FE-AMT	IT NUMBER PROJE DESCRIPTION ACCOUNT NAME	ECT-TASK-COS DUE-DATE PAYEE VENI	T INVOICE DISCDATE DOR NO	TRANDATE CASH-CO. CHECK CHK-DATE PAYEE VENDOR NAME	DE TRAN SELECT	IS-AMOUNT POSTDATE
VC	20240898-024 N NA	5189 .00 BEARCOM	001700	23000 NOV 2024 LAW ENFORCE CONT SERVICE	11/19/2024 5189	5811252 11/04/2024	11/04/2024 AG01 BEARCOM	Ρ	695.00 11/2024
νc	20240898-025 N NA	0734 .00 GALLS	001813	34500 BOOTS LITTER CONTROL-UNIFORMS	11/19/2024 0734	29500655 10/30/2024	10/30/2024 AG01 GALLS	P	121.75 11/2024
VC	20240898-026 N NA	5867 .00 MONITRONICS	001420	23000 ACCESS CONTROL SYSTEM INS CUSTODIAL CONT SERVICES	11/19/2024 5867	3157773 10/18/2024	10/18/2024 AG01 MONITRONICS	Ρ	2008.22 11/2024
VC	20240898-027 N NA	0280 .00 CINTAS CORPORATION	001420	ACCOUNT NAME 23000 2000 204 LAW ENFORCE CONT SERVICE 334500 BOOTS LITTER CONTROL-UNIFORMS 23000 ACCESS CONTROL SYSTEM INS CUSTODIAL CONT SERVICES 344100 INV #4209782244 CUSTODIAL MAT/SUPPLIES 22500	11/19/2024 0280	10/29/2024	10/29/2024 AG01 CINTAS CORPORATION	Р	223.52 11/2024
VC	N NA	.00 CINTAS CORPORATION	.00	INV #4209782244 CUSTODIAL LAUN/DRY CLEAN	11/19/2024 0280	10/29/2024	CINTAS CORPORATION	P	11/2024
VC	20240898-029 N NA	0280 .00 CINTAS CORPORATION	001420)34500 INV #4209782244 CUSTODIAL UNIFORMS	11/19/2024 0280	10/29/2024	10/29/2024 AG01 CINTAS CORPORATION	P	31.60 11/2024
vc	20240898-030 N NA	2884 .00 GLOBAL SCIENCE & TE	00142 .00 CH	323000 CLOUD BACKUP DATA PROCESS CONT SERVICE	11/19/2024 2884	98627 10/31/2024	10/31/2024 AG01 GLOBAL SCIENCE & TE	СН	700.00 11/2024
VC	20240898-031 N N1	5665 00 C & R WOODWORKING	00140	L34100 SIGNS CO COMM MAT & SUPPLIES 721700	11/19/2024 5665	72524 07/25/2024	07/25/2024 AG01 C & R WOODWORKING	Р	325.00 11/2024
vc	N NA	.00 FISHER AUTO PARTS.	.00 INC.	PARTS CENTRAL GARAGE-M&R-AUTO	11/19/2024 1786	11/01/2024	FISHER AUTO PARTS,	INC.	11/2024
vc	20240898-033 N NA	4236 .00 HART OFFICE SOLUTIO	00141: .00 NS	221900 PRINTS CO AGENT - EQUIP RENT	11/19/2024 4236	333993 11/12/2024	11/12/2024 AG01 HART OFFICE SOLUTIO	P	187.94 11/2024
VC	20240898-034 N NA	4236 .00 HART OFFICE SOLUTIO	00140 .00 NS	121900 PRINTS CO COMM BLDG/EQUIP RENTS	11/19/2024 4236	333958 11/11/2024	11/11/2024 AG01 HART OFFICE SOLUTIO	P	28.74 11/2024
VC	20240898-035 N NA	4238 .00 ATLAS GEOGRAPHIC DA	05640 .00 TA INC	723000 OCT 2024 AVF-CONTRACTED SERVICES	11/19/2024 4238	A2403210 10/31/2024	0 10/31/2024 AA56 A ATLAS GEOGRAPHIC DA	TA INC	600.00 11/2024

SYSTEM DATE 11/19/2024 COUNTY OF PRESTON REPORT DATE 11/19/2024 TRANSACTION EDIT LIST FILES ID W BATCH NUMBER 0938

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TYPE SEPA	TRANS.NUMBER P. RATE-CHK BOX D	O.NUMBER VENDOR ACCO DISCOUNT-AMT LIQUIDATE-AM VENDOR NAME	UNT NUMBER PROJI IT DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-CODE CHECK CHK-DATE SE PAYEE VENDOR NAME	TRAN LECT	IS-AMOUNT POSTDATE
VC	20240898-036 N NA	5172 0014 .00 .0 STANLEY STEEMER	2021500 0 SERVICE CUSTODIAL M&R BLD & GRD	116328 11/19/2024 11/07/202 5172	11/07/2024 AG01 4 STANLEY STEEMER	P	361.00 11/2024
VC	20240898-037 N NA	6086 0017 .00 .0 ENTERPRISE FM TRUST	1745900 10 2019 NISSAN PURCHASE CENT GAR-EQUIPMENT	11/19/2024 11/11/202 6086	11/11/2024 AGO1 4 ENTERPRISE FM TRUST	Ρ	401.00 11/2024
vc	20240898-038 N NA	1157 0014 .00 .0	1334100 10 INV #CD2107424 CO CLK-FLECTIONS MAT/SUPP	11/19/2024 10/22/202	10/22/2024 AG01 4 ES&S	P	265.44 11/2024
vc	20240898-039 N NA	1157 0014 .00 .0 ES&S	1321200 10 INV #CD2108956 CO CLK-ELECTIONS PRINTING	11/19/2024 10/31/202 1157	10/31/2024 AG01 4 ES&S	P	524.00 11/2024
VC	20240898-040 N NA	5259 0017 .00 .0 AXON ENTERPRISE INC	<pre>(132120) (10 INV #CD2108956 CO CLK-ELECTIONS PRINTING %0035300 00 INV #INUS256088 LAW ENFORCE-COMP SOFTWARE</pre>	11/19/2024 06/11/202 5259	06/11/2024 AG01 4 AXON ENTERPRISE INC	Ρ	10295.96 11/2024
VC	20240898-041 N NA	5985 0017 .00 .0 AT&T MOBILITY	70021103 00 ACCT #287306405281 SHERIFF-TELEPHONE-AT&T	11/19/2024 11/01/202 5985	11/01/2024 AG01 4 AT&T MOBILITY	Ρ	11/2024
VC	20240898-042 N NA	0005 0017 .00 .0 PEST MANAGEMENT SERVICES	70022300 00 SERVICE-JAIL 3 LAW ENFORCE PROF SERVICES	4160193 11/19/2024 11/05/202 0005	9 11/05/2024 AG01 4 PEST MANAGEMENT SERV	P ICES	75.00 11/2024
VC	20240898-043 N 06	0288 0077 .00 .0 PRESTON MEMORIAL HOSPITA	71222300 00 MASTER ACCT #10195692 AL E911 PROFESSIONAL SERVICE	11/19/2024 11/04/202 0288	11/04/2024 AE07 4 PRESTON MEMORIAL HOS	PITAL	102.75 11/2024
vc	20240898-044 N NA	1301 0017 .00 .00	71721900 DO LOAN #910006700	11/19/2024 11/06/202	11/06/2024 AG01	Р	2247.31 11/2024
vc	20240898-045 N NA	5189 0077 .00 .0 BEARCOM	71221600 00 NOV 2024 E911 M&R EQUIPMENT	5811218 11/19/2024 11/04/202 5189	8 11/04/2024 AE07 24 BEARCOM	P	3415.00 11/2024
VC	20240898-046 N NA	6082 0077 .00 .0 CLEVELAND BROS EQUIP CO	5001FHAT LEASE 71221600 30 NOV 2024 E911 M&R EQUIPMENT 71221600 3 SERVICE-IN #SERV7975021 E911 M&R EQUIPMENT	11/19/2024 11/06/202 6082	11/06/2024 AE07 CLEVELAND BROS EQUIP	P CO	2223.60 11/2024
VC	20240898-047 N NA	6013 0014	42021500 00 SERVICE CUSTODIAL M&R BLD & GRD	7852	11/14/2024 AG01	P	275.00 11/2024

SYSTEM DATE 11/19/2024 REPORT DATE 11/19/2024 FILES ID W

COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 0898

PAGE 5 TIME 9:34:50 USER WVPRRMAR

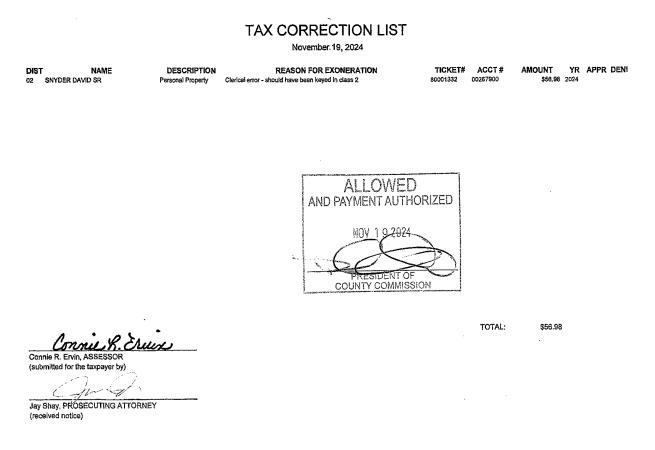
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VC 20240898-048 N NA	1557 00140 .00 .00 STATE TAX DEPARTMENT)834900) JUL AUG SEPT 2024 STATEWIDE COMPUTER NET	11/19/2024 11/19/202 1557	11/19/2024 AG01 STATE TAX DEPARTMENT	P 1	8931.58 1/2024
VC 20240898-049 N N1	1370 00373 .00 .00 AFFORDABLE SIGNS	L634500) UNIFORMS D&K UNIFORMS	82426 11/19/2024 11/08/202 1370	11/08/2024 AS03 4 AFFORDABLE SIGNS	P 1	317.00 1/2024
VC 20240898-050 N N1	1370 00373 .00 .00 AFFORDABLE SIGNS	D&K UNIFORMS L634500) UNIFORMS D&K UNIFORMS 2021500) MOMING_WEEDEATING	82427 11/19/2024 11/08/202 1370	11/08/2024 AS03 AFFORDABLE SIGNS	P l	267.25 1/2024
	NICK FORMAN LAWNCARE LLC	CUSTODIAL M&R BLD & GRD	6024	NICK FORMAN LAWNCARE	LLC	
VC 20240898-052 N N1	3263 00143	1322300 MOVING VOTING MACHINES	1109202 11/19/2024 11/09/202	4 11/09/2024 AG01	P 1	2900.00 1/2024
VC 20240898-053 N NA	4896 00170 .00 .00	021600 COPIERS	1743576 11/19/2024 11/10/202 4896	3 11/10/2024 AG01 4 LEAF	P 1	774.51 1/2024
VC 20240898-054 N NA	4236 00140 .00 .00 HART OFFICE SOLUTIONS	D221600 D PRINTS CO CLERK M&R EQUIP	333226 11/19/2024 11/01/202 4236	11/01/2024 AG01 4 HART OFFICE SOLUTION	p 1 S	495.60 .1/2024
VC 20240898-055 N NA	0296 00143 .00 .00 QUILL CORP	1234100 D SUPPLIES CO AGENT MAT & SUPPLIES	4152647 11/19/2024 11/13/202 0296	1 11/13/2024 AG01 4 QUILL CORP	P 1	240.03 1/2024
VC 20240898-056 N NA	0296 0014 .00 .01 QUILL CORP	1234100 D SUPPLIES CO AGENT MAT & SUPPLIES	4153009 11/19/2024 11/13/202 0296	6 11/13/2024 AG01 4 QUILL CORP	P 1	2.99 1/2024
VC 20240898-057 N NA	4758 0017; .00 .01 J. D. SIGNS, INC	DAN ENFORCE MAR EQUIP 0221600 021600 0201600 030PPLIES CO AGENT MAT & SUPPLIES 1234100 030PPLIES CO AGENT MAT & SUPPLIES 1721701 0 DECALS & LICENSE PLATE CENTRAL GARAGE-AFTERMARKE	47309 11/19/2024 11/18/203 4758	11/18/2024 AG01 4 J. D. SIGNS, INC	P 1	395.00 1/2024
VC 20240898-058 N NA	4758 0017 .00 .00 J. D. SIGNS. INC	1721701 DECALS & LICENSE PLATE CENTRAL GARAGE-AFTERMARKE	47310 11/19/2024 11/18/203 4758	11/18/2024 AG01 24 J. D. SIGNS, INC	P 1	1/2024
VC 20240898-059 N NA	4758 0017 .00 .00 J. D. SIGNS, INC	1721701 D DECALS & LICENSE PLATE CENTRAL GARAGE-AFTERMARKE	47312 11/19/2024 11/18/202 4758	11/18/2024 AG01 4 J. D. SIGNS, INC	P 1	395.00 L1/2024

REPOR	RT DATE	11/19/20 11/19/20 W	024 024			TRA	COUNTY OF PRESTO ANSACTION EDIT L BATCH NUMBER 089	N IST 8				TIME	5 9:34:50 R WVPRRMAR
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VC	20240898 N	8-060 NA	CINTAS	0280 .00 CORPORATION	001420	34100 INV #4211: CUSTODIAL	213737 MAT/SUPPLIES	11/19/2024 0280	11/12/2024	11/12 CINTAS	/2024 AG01 CORPORATION	P	273.51 11/2024
VC	20240898 N	3-061 NA	CINTAS	0280 .00 CORPORATION	001420	22500 INV #4211: CUSTODIAL	213737 LAUN/DRY CLEAN	11/19/2024 0280	11/12/2024	11/12 CINTAS	/2024 AG01 CORPORATION	P	202.75 11/2024
VC	20240898 N	8-063 NA	CINTAS	0280 .00 CORPORATION	001420	34500 INV #4211: CUSTODIAL	213737 UNIFORMS	11/12/2024 0280	11/12/202	11/12 CINTAS	CORPORATION	Ρ	31.60 11/2024
VC	20240898 N	8-064 NA	DEST M	0005 .00 ANAGEMENT SER	001716 .00	SERVICE-A	NIMAL SHELTER	11/19/2024 0005	11/13/202	11/13 1 PEST N	/2024 AG01 MANAGEMENT SER	P /ICES	85.00 11/2024
VC	20240898 N	8-065 NA	PEST M	0005 .00 ANAGEMENT SER	001401 .00 VICES	SERVICE-C CO COMM P	OURTHOUSE ROFESS. SERVICES NNEX ROFESS. SERVICES	11/19/2024 0005	4160171 11/13/202	1 11/13 4 PEST N	3/2024 AG01 MANAGEMENT SER'	P VICES	65.00 11/2024
VC	20240898 N	8-066 NA	PEST M	0005 .00 ANAGEMENT SER	001401 .00 VICES	SERVICE-A CO COMM P	NNEX ROFESS. SERVICES	11/19/2024 0005	4160183 11/13/202	1 11/13 4 PEST N	3/2024 AG01 MANAGEMENT SER'	P VICES	85.00 11/2024
VC	20240898 N	B-067 N1	DDDNDA	5199 .00	001803	SERVICES	ATTU DDOD CDDV	11/19/2024	11/07/202	11/07 4 BRENDA	7/2024 AG01 A HINKLE	P	225.50 11/2024
VC	20240898 N	8-068 NA	MON PO	0223 .00 WER	001403	ACCT #110 UTILITIES	086 597 272 MON POWER	11/19/2024 0223	11/18/202	11/18 4 MON PO	3/2024 AG01 DWER	P	11/2024
VC	2024089 N	8-069 NA	HART O	4236 .00 FFICE SOLUTIO	001409 .00 NS	523000 PRINTS PROS ATTY	CONTRACTED SERV	11/19/2024 / 4236	334319 11/15/202	11/19 4 HART (5/2024 AG01 OFFICE SOLUTIO	P	115.54 11/2024
VC	2024089 N	8-070 NA	AT&T M	3494 .00 OBILITY	001700	D21103 ACCT #287 SHERIFF-T	305512314 ELEPHONE-AT&T	11/19/2024 3494	11/05/202	11/09 4 AT&T N	5/2024 AG01 Mobility	P	5144.37 11/2024
			WAG DR		07 200	NINE 00142	00000		TOTAL	TRANSA	CTION AMOUNT		62770.80
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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.)



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

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

Xinda Huggins

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 Birginia

County of Preston, 55:

Clerk's Fiduciary Report

Estates from Thursday, November 7, 2024, through Wednesday, November 13, 2024

The County Commission of Preston County this 19th 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: Organ Sle 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.

Substantial Completion Paperwork i.

> 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.

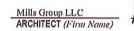
Commissioner Thomas moved to approve the Certificate of Substantial Completion and authorize the President of the County Commission to sign the document. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

AIA Document G704° – 2017

Certificate of Substantial Completion

PROJECT: (name and address)	CONTRACT INFORMATION:	CERTIFICATE INFORMATION:
Preston County Courthouse Second Level Renovation	Contract For: General Construction	Certificate Number: 001
106 West Main Street Kingwood, WV 26537	Date: May 7, 2024	Date: November 11, 2024
OWNER: (name and address)	ARCHITECT: (name and address)	CONTRACTOR: (name and address)
Preston County Commission 106 West Main Street, Suite 202	Mills Group LLC 88 High Street	Jarrett Construction Services, Inc. P.O. Box 5250
Kingwood, WV 26537	Morgantown, WV 26505	Charleston, WV 25361

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. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. (Identify the Work, or portion thereof, that is substantially complete.)





October 18, 2024 DATE OF SUBSTANTIAL COMPLETION

1

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: (Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

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:

(Identify the list of Work to be completed or corrected.) 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. The Contractor will complete or correct the Work on the list of items attached hereto within fourteen (14) days from the above date of Substantial Completion.

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 d 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:

Jarrett Construction Services, Inc.	July Security	John Jarrett, President	11/13/24
CONTRACTOR (Firm	SIGNATURE KR	PRINTED NAME AND TITLE	DATE
Name)	C C C	1-	
Preston County	- A A	T	11/10/14
Commission	UT	Don Smith, President	11/11/21
OWNER (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE

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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.

Commissioner

Commissioner

Commissioner

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11/19/2024