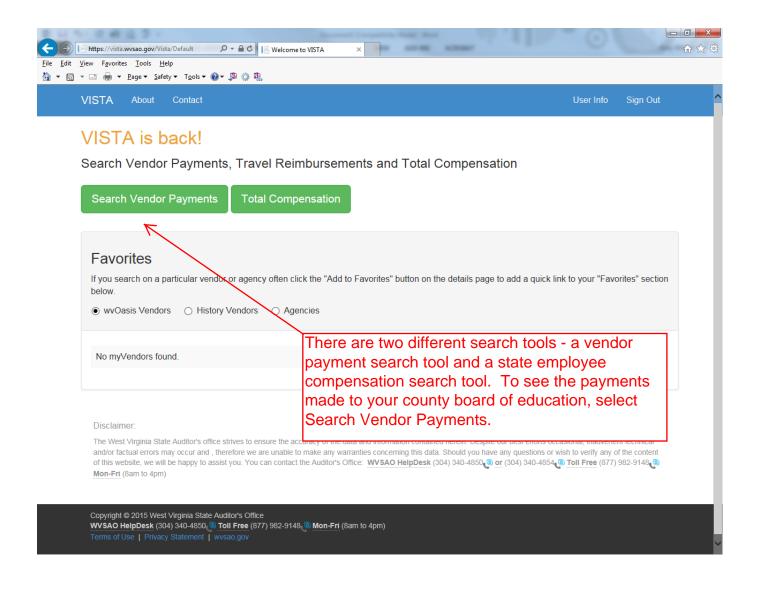
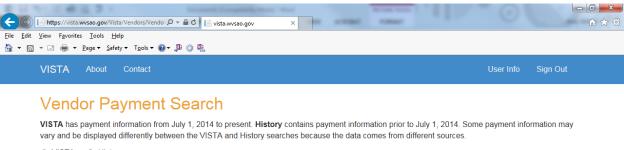
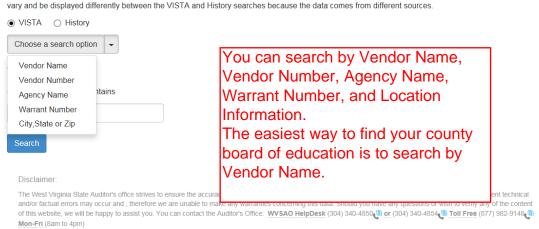
Go to https://vista.wvsao.gov/ and log into the VISTA system. If you do not already have an account, create one.



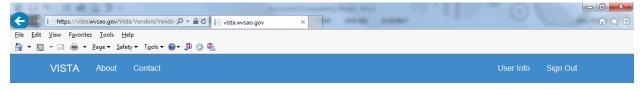




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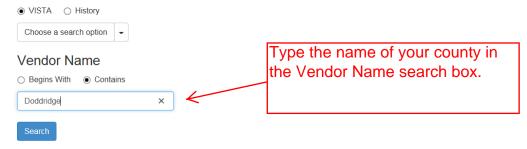
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Vendor Payment Search

VISTA has payment information from July 1, 2014 to present. History contains payment information prior to July 1, 2014. Some payment information may vary and be displayed differently between the VISTA and History searches because the data comes from different sources.



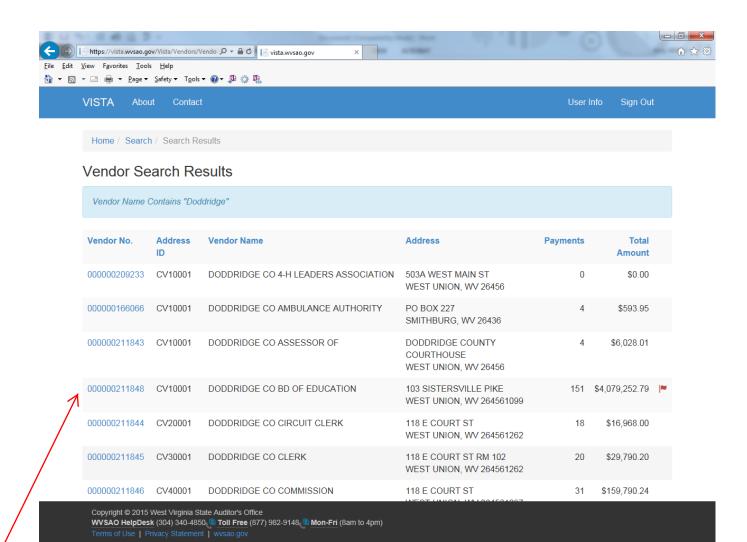
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Find the
Board of
Education in
the results list
and click on
the hyperlink
of the Vendor
Number.

Home (/Vista/Default.aspx) / Search (VendorSearch) / Search Results / Vendor Dashboard

Vendor Dashboard

Vendor No 000000211848 Address ID CV10001

DODDRIDGE CO BD OF EDUCATION 103 SISTERSVILLE PIKE WEST UNION, WV 264561099

Total dollar amount to date \$4,079,252.79 Total payments to date 151 Average Transaction dollar amount to date \$27,014.92

The Vendor Dashboard will be displayed. It will show any pending payments that have not yet been transmitted, a list of the most recent payments, and a summary of payments from different state agencies.



Click here to add this vendor to your list of favorites on your home page.

Pending Payments

Doc CD	Document ID	Agency	Amount	Creation Date	Status Date	Pending Status
PRM	1600000176	DEPARTMENT OF EDUCATION	\$5,787.79	07/01/2015	07/01/2015	Auditor's Office
PRM	1600000189	DEPARTMENT OF EDUCATION	\$6,118.52	07/01/2015	07/01/2015	Auditor's Office

Most Recent Payments

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If you click on the warrant number, it will pull up the details for that particular warrant.

Document ID	Agency	Warrant	Payments	Total Amount	Date
AUTO1501581349	EDK12	201506307522386	1	\$24,566.00	06/30/2015
AUTO1501576094	EDK12	201506257520236	1	\$1,797.00	06/25/2015
AUTO1501576095	EDK12	201506257520237	2	\$85,107.00	06/25/2015
AUTO1501574423	EDK12	201506247519347	1	\$39,882.48	06/24/2015
AUTO1501507465	EDK12	201506187451906	1	\$1,810.63	06/18/2015
AUTO1501507581	EDK12	201506187451922	1	\$98,265.00	06/18/2015
AUTO1501498675	EDK12	201506157439691	1	\$73,700.00	06/15/2015
AUTO1501493967	EDK12	201506117438641	1	\$3,000.00	06/11/2015
AUTO1501490978	EDK12	201506107432861	1	\$2,445.94	06/09/2015
AUTO1501481245	EDK12	201506047426206	1	\$42,378.61	06/04/2015
1 2	3 4	5 6	7 8	9 10	

Agency Payments If you click on the name the details for the pay	_	
Agency	Payments	Total Amount
AUDITORS OFFICE	6	\$18,916.29
DEPARTMENT OF EDUCATION	143	\$4,054,736.50
PIERPONT COMMUNITY AND TECHNICAL COLLEGE	2	\$5,600.00

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This is an example of the Warrant Details for the transaction selected from the Dashboard.

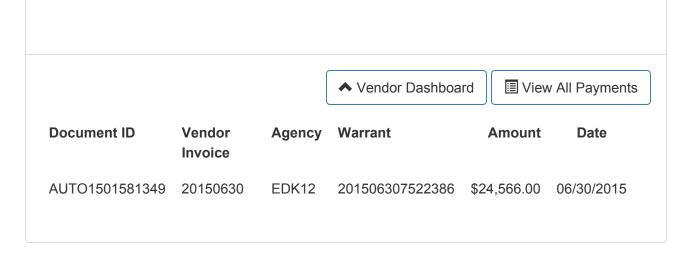
Home (/Vista/Default.aspx) / Search (VendorSearch) / Search Results

Warrant Search Results

Warrant Number Equals "201506307522386"

Vendor Number 000000211848 Address ID CV10001

DODDRIDGE CO BD OF EDUCATION 103 SISTERSVILLE PIKE WEST UNION, WV 264561099



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Home (/Vista/Default.aspx) / Search (VendorSearch) / Search Results / Vendor Payments

Vendor Payments - AUDITORS OFFICE

Vendor Number 000000211848 Address ID CV10001

DODDRIDGE CO BD OF EDUCATION 103 SISTERSVILLE PIKE WEST UNION, WV 264561099

♠ Vendor Dashboard

Pending Payments

No pending payments found

This is an example of the Auditors Office payments made to Doddridge County Board of Education after clicking on that agency from the Dashboard.

Most Recent Payments

Document ID	Agency	Warrant	Payments	Total Amount	Date
AUTO1501355689	AUDITORS OFFICE	201504297302419	1	\$5,716.10	04/29/2015
AUTO1501350341	AUDITORS OFFICE	201504277297098	1	\$682.45	04/27/2015

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<u>Operation)</u> (8am to 4pm) OFFICE
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AUTO1500503413	AUDITORS OFFICE	201411246473963	1	\$10,087.24	11/24/2014
AUTO1500402826	AUDITORS OFFICE	201411036387203	1	\$1,168.04	11/03/2014
AUTO1500120546	AUDITORS OFFICE	201408186116251	1	\$549.62	08/18/2014

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Welcome to VISTA Page 1 of 2

Once you have added a particular vendor as a favorite from the dashboard, it shows up on the home screen after you sign in.

VISTA is back!

Search Vendor Payments, Travel Reimbursements and Total Compensation

Search Vendor Payments (Vendors/VendorSearch.aspx)

Total Compensation (TotalComp/EmployeeComp.aspx)

Favorites If you search on a particular vendor or agency often click the "Add to Favorites" button on the details page to add a quick link to your "Favorites" section below. wvOasis Vendors History Vendors Agencies Remove Vendor ID **Address Vendor Name Payments Total** ID **Amount (X)** CV10001 000000211848 DODDRIDGE CO \$4,079,252.79 **BD OF EDUCATION**

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