

HARRISON COUNTY COURT HOUSE

Harrison County Commission

229 South 3rd Street
Clarksburg, West Virginia 26301
304-624-8500
FAX 304-624-8673

Commissioners
David L. Hinkle
Susan J. Thomas
Patsy Trecost II

BK0094 PG0039

At the regular meeting of the County Commission of Harrison County held on Wednesday, January 7, 2026, Commissioners Susan Thomas, Patsy Trecost II, and David Hinkle were present. Also present were Laura Pysz-Laulis - County Administrator, John Spires - County Clerk, and Trey Simmerman – County Attorney. Commissioner Thomas opened the meeting. Commissioner Trecost said a prayer and led those present in the Pledge of Allegiance to the flag.

1. Review—Discuss—Consider Organizational Matters for Calendar Year 2026:
A. Election of President: Trecost moved to elect Susan Thomas for President of the County Commission. Commission concurred. Trecost moved to elect David Hinkle for President, pro tem. Commission concurred.
B. Hours of Operation for Courthouse and General Service Building: Trecost moved to approve 8am to 4pm, Monday through Friday, as stated by Administrator. Commission concurred
C. Date & Time of Regular Meetings – Approved 11/05/2025: Hinkle moved to approve the 1st and 3rd of the month at 10am, as approved on November 5th, 2025. Commission concurred.
D. Commission Meeting Schedule of Deadline for Requisitions and Agenda items: Hinkle moved to approve as presented. Commission concurred.
E. Holiday Schedule for 2026: Hinkle moved to approve as presented with the exception of September 4th closing at 11am. Commission concurred.
F. Appointments to Boards and Committees: Trecost moved to keep as is. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
Exhibit A – Boards and Committees Commission Serves On
Exhibit B – HCC Board Appointees for 2026

2. Review—Discuss—Consider Appointing a Humane Officer for Harrison County for 2026: Hinkle asked if the Animal Control Officer has to be a deputy. Trey Simmerman said that it is fair within the statute. Hinkle moved to approve order appointing Humane Officer. Commission concurred.

3. Public Comment Period: Kennedy Roberts – Representative of Congressman Riley Moore, spoke about projects that will be taking place in Harrison County.

4. Consent Agenda: Trecost moved to approve Consent Agenda. Commission concurred.

5. Payroll Change Notices: Hinkle discussed Item D, Parks and Recreation New Hire.
A. Christopher Cutright – 911 - Retirement – Effective 12/31/25: Trecost moved to approve 5A. Commission concurred.

B. Brooke Fogg – 911 – Resignation – Effective 12/18/25: Trecost moved to approve resignation. Commission concurred.
C. Bianca Jamen – 911 – Resignation – Effective 12/12/25: Trecost moved to approve resignation. Commission concurred.
D. Michelle Rowan – Parks & Rec. – New Hire – Effective 01/26/26: Trecost moved to approve 5D. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
E. Thomas Rohrbough – Security – Resignation – Effective 12/02/25: Trecost moved to approve Resignation as read by the County Commission president. Commission concurred.
F. Shine Kellison – Security – Resignation – Effective 12/30/25: Trecost moved to approve Resignation as read by the County Commission president. Commission concurred.
G. John Sedlock – Security – Resignation – Effective 12/30/25: Trecost moved to approve Resignation as read by the County Commission president. Commission concurred.
H. Timmy Smith – Security – Resignation – Effective 12/30/25: Trecost moved to approve Resignation as read by the County Commission president. Commission concurred.
I. Larry Thompson II – Security – Hired – Effective 01/12/26: Trecost moved to approve New Hire as read by the County Commission president. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
J. Steve Junkins – Security – Hired – Effective 01/12/26: Trecost moved to approve New Hire as read by the County Commission president. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
K. Chris Madia – Security – Interim Chief of Security – Effective 01/10/26: Trecost moved to approve Interim Chief of Security – Effective 01/10/26. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
L. Pat McIntire – Community Corrections – Re-Hired – Effective 01/07/26: Trecost moved to approve Re-Hire. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
M. William Webb – Community Corrections – Resignation – Effective 01/07/26: Trecost moved to approve Resignation. Commission concurred.

10:05 A.M. --- Special Funding Request from the RCB Youth Leadership Association requesting $5,000.00 to remove financial barriers on students for a leadership in government experience: Hinkle moved to approve $3000.00 to school board and request match. Commission concurred.

6. Minutes and/ or Amended Minutes of Previous Meetings: NONE
A. None

7. Requisitions --- Purchase Orders --- Invoices: Hinkle questioned the Body Armor purchase from an out of state, county. Hinkle moved to approve up to $26,474.27 for purchase of Armor for Sheriff's department. Commission concurred. Hinkle moved to approve 7A and C. Commission concurred.
A. ARPA – City of Salem – Final Draw - $7,523.90
B. Quotes
C. Vendor List of Payments

8. Exonerations --- Corrective Tickets --- Joint Property Applications: NONE

9. Review—Discuss—Consider Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2008 A (Charles Pointe Project No. 2- North Land Bay Improvements): Hinkle moved to approve as stated. Commission concurred.
A. $1,996.25

10. Review—Discuss—Consider Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2016 A (White Oaks Industrial Park Project No. 1): Hinkle moved to approve. Commission concurred.
A. $365.00

11. Review—Discuss—Consider Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2019 A&B Bonds issued for the Charles Pointe Economic Opportunity Development District: Hinkle moved to approve as stated. Commission concurred.
A. $6,190.00

12. Review—Discuss—Consider Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2021 A & B (Development District No. 3 White Oaks Project No. 2): Hinkle moved to approve. Commission concurred.
A. $296.25

13. Review—Discuss—Consider Letter to the West Virginia Alcohol Beverage Control Administration: Hinkle moved to approve and affix signature. Commission concurred.
• Mountaineer Grill on Meadowbrook
166 Barnetts Run Road, Bridgeport, WV 26330

14. Review—Discuss—Consider Update from DEP (Potential Executive Session pursuant to 6-9A-4(B)(9) to consider matters involving or affecting the purchase, sale or lease of property, advance construction planning, the investment of public funds or other matters involving commercial competition, which if made public, might adversely affect the financial or other interest of the state or any political subdivision): Laura Pysz-Laulis read email to the Commission from DEP.

15. Review—Discuss—Consider Budget Revisions for the following: Hinkle moved to approve the increase and move $50,000 from Extra Help to Professional Services. Commission concurred.
A. Vital Services
B. General County

16. Administrator's Report: Laura Pysz-Laulis requested discussions about Upcoming Levey.

17. Commissioner Comments – Questions: Hinkle spoke of potential acquisition for Parks and Recreation, provided an update on the Rail Trail and wants to move forward with Animal Control Officers.

Trecost moved to adjourn. Commission concurred.

With no further business to come before the Commission, meeting adjourned.

Susan Thomas, President

01/21/2026
Date

Date of Meeting	1/7/2026	Invoice							
Department	Vendor	Description	General County Fund	E-911	Vital Services Levy	Community	Community	ARPA	Other as
Name	Name	Note	001	007	027	Corrections	Improvement Fund 026	Fund	Needed
911 Center	US Bank / Amazon	(6) BIFALE VESA Certified 8K Display Port 1.4 Cable 15ft 2 Pack, DP 1.4 Cable Nylon BraidedSupports			$161.94				
911 Center	Mon Power	Salem Tower Power Bill							$462.68
911 Center	Mon Power	Shinnston Tower Power Bill							$563.00
911 Center	Frontier	911- Taylor County Phone Bill		$823.15					
911 Center	Canon Financial Services	Copier Rental			$244.12				
911 Center	Whaley Distributing	Rock Salt			$440.51				
911 Center	Hart Office Solutions	Copier Rental			$166.00				
911 Center	US Cellular	Monthly Cell Phone Bill			$739.69				
911 Center	The Water Shop	Water			$30.00				
911 Center	National Emergency Number Association	Dues for 911 Supervisors			$4,600.00				
911 Center	First Guaranty Bank	Sam's Club - Refreshments for NENA Supervisor Class			$69.18				
911 Center	Frontier	Backup for PK Tower			$766.00				
911 Center	A1 Exterminating	Pest Control for 911 Center			$75.00				
911 Center	WV Division of Labor	Elevator Certificate			$90.00				
911 Center	The Water Shop	Water			$37.50				

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911 Center	APCO International	APCO Fire Service Comm Recertif			$35.00				
911 Center	Frontier	911 Center Phone Bill			$4,218.17				
Animal Control	Hope Gas	Animal Control Gas Utility Bill			$849.26				
Animal Control	US Bank / Amazon	Supplies & 2026 Calendar			$198.54				
Animal Control	Grace Animal Hospital	Canine Euthanasia for Citizen			$138.59				
Animal Control	Humane Society of Harrison County	Adoption Spays			$650.00				
Animal Control	Marion County Humane Society	Canine Transfer			$267.45				
Animal Control	MonPower	Animal Control Gas Utility Bill			$250.51				
Animal Control	Aududon Animal Clinic	Vet Visits for Great Pyrenees Puppies			$757.32				
Animal Control	Fisher Auto Parts	Supplies for Animal Control Truck			$94.52				
Animal Control	US Bank - Amazon	Rubbing Alcohol			$66.95				
ARPA	City of Salem	City of Salem ARPA Funds request - Water System Improvemnts Phase IV Project Requistion #10						$7,523.90	
Assessor	The Water Shop	(12) Sweet Spring Water	$72.00						
Circuit Clerk	ULINE	Big wheel Handi-Mover Cart plus shipping	$373.08						
Commission	Clarksburg Water Board	633 W. Pike Street Water Utility Bill	$140.72						

BK0094 PG0044

Commission	Otis Elevator	Elevator Maintenance for the Annex	$20,097.00						
Commission	Hope Gas	1117 Good Hope Pike Gas Utility Bill	$404.47						
Commission	Town of Nutter Fort	420 Buckhannon Pike Water Utility Bill	$883.95						
Commission	Hart Office Solutions	Multiple Invoices - Overage Charge for Copier Rental, Base Rate for Copier Rental	$100.00						
Commission	Steptoe & Johnson	Charles Pointe Bond Restructuring Proceedings (Services through 11/26/25)	$3,193.75						
Commission	Steptoe & Johnson	TIF Litigation through November 2025	$500.00						
Commission	Visual Edge IT	Copier Rental for the Prosecuting Attorneys Office	$319.07						
Commission	Hope Gas	Quiet Dell School Gas Utility Bill	$490.70						
Commission	Hope Gas	UBLIC Safety Bulding Gas Utility Bill	$799.10						
Commission	The Arc Of Harrison County	Billing for the Month of November, 2025 for Darius Jackson	$594.00						
Commission	Hart Office Solutions	Copier Rental for the Assessor's Office	$246.54						
Commission	FedEx	Postage Charges for the Commission	$4.22						
Commission	Hope Gas	Courthouse Gas Bill	$191.16						
Commission	Hope Gas	General Service Building Gas Bill	$1,063.28						

BK0091, PG0015

Commission	Hope Gas	Sheriff Office Gas Bill	$197.81						
Commission	Hope Gas	Courthouse Gas Bill	$29.49						
Commission	Frontier	Phone Bill for Courthouse	$434.63						
Commission	Alpha Energy Solutions	HVAC Service Call for Sheriff's Office	$776.65						
Commission	Pitney Bowes Banks	Postage for Commission	$11,648.57						
Commission	FedEx	Postage Charges for the Commission	$174.79						
Commission	US Cellular	Commission Cell Phone Bill	$3,613.38						
Commission	Canon Financial Services	Copier Rental	$1,221.00						
Commission	Hart Office Solutions	Black Toner	$352.22						
Commission	US Bank - Amazon	Black ink for Hannah	$116.89						
Commission	Unifirst	Weekly Rugs	$182.31						
Commission	Hart Office Solutions	Copier Rental	$54.54						
Commission	The Exponent Telegram	Legal Ad - 2025 Certified to State	$14,768.38						
Commission	Frontier	Courthouse Phone Bill	$22.32						
Commission	Chem- Aqua	Water Treatment for Courthouse	$310.14						
Commission	McKinley Architecture & Engineering	Community Corrections Lift Repairs	$3,055.00						
Commission	McKinley Architecture & Engineering	Structural Evaluation of GSA	$3,047.75						
Commission	McKinley Architecture & Engineering	Elevator Installation at Courthouse	$4,695.00						
Commission	Mon Power	Courthouse/ Annex	$24,810.58						
Commission	Hart Office Solutions	Coper Rental	$142.24						

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Commission	FedEx	Postage Charges for Commission	$4.23						
Commission	Custom Thermal Solutions	Carrier Control Tech Support on Site	$3,170.00						
Commission	Glen Elk Iron	Gym Membership	$224.00						
Commission	Trapuzzano's Uniform	Security Uniforms	$279.30						
Commission	Clarksburg Water Board	GSB Water	$447.10						
Commission	Clarksburg Water Board	Annex Water	$383.00						
Commission	Clarksburg Water Board	Courthouse Water	$336.65						
Commission	Clarksburg Water Board	Courthouse Water	$572.98						
Commission	Clarksburg Water Board	Extension Water	$127.93						
Commission	Clarksburg Water Board	609 West Main Water	$97.94						
Community Corrections	Redwood Toxicology Laboratory, Inc	November, 2025 Urine Analysis				$2,675.90			
Community Corrections	Christina Murphy	Reimbursal - Napkins, Plates, Cups, Drinks, Cookies				$54.25			
Community Corrections	Redwood Toxicology Laboratory, Inc	Saliva Collection Test				$71.25			
Community Corrections	Emily Rebelo	Social Work Licensure Fee				$77.71			
County Clerk	The Exponent Telegram	Legal Ad	$85.90						
County Clerk	The Exponent Telegram	Legal Ad	$150.30						

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County Garage	Fisher Auto Parts	Supplies for Maintence Dump Truck	$59.40						
County Garage	Fisher Auto Parts	Supplies	$592.60						
County Garage	Chenoweth Ford	Supplies - oil filters, pins, etc	$307.20						
County Garage	Chenoweth Ford	Nuts and Gasket	$840.58						
County Garage	Wholesale Tire	Tire Restock	$960.00						
County Garage	Black Beat Chrysler Jeep Dodge Ram	Parts	$153.32						
County Garage	Tri State Welding Supplies	Yearly Lease on Oxygen Tanks	$125.00						
County Garage	NAPA	Torch Kit	$246.82						
Fire Department	Mon Power	Fire Fighters Training Building Electric Utility Bill							$165.21
Law Enforcement	Continental Coffee & Water Service	Coffee Supplies	$135.80						
Law Enforcement	Robins Perfect Fit	Uniforms	$77.00						
Law Enforcement	Skasiks Cleaner	Dry Cleaning for Process	$85.35						
Law Enforcement	National Sheriffs Association	Dues for Matheny II	$250.00						
Law Enforcement	Glock Professionals	Diaz Armorer's Course	$300.00						
Law Enforcement	TLG Printing	E Kesling Cards	$25.00						
Law Enforcement	Special Tees	Tshirts for Deputies	$472.00						
Law Enforcement	Command Communications	Handheld Microphones for Mobile Radios	$379.98						
Law Enforcement	Trapuzzano's	Law Enforcement Uniforms	$2,842.00						
Law Enforcement	US Cellular	Phone Bill	$2,286.99						

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Maintenance	Whaley Distributing	Supplies - (49) Rock Salt #50	$440.51						
Maintenance	Sandy's True Value Hardware & Home Center	Supplies - Solar Stake Light, GE LED, Outdoor Indoor Adapter, Green Extension Cord	$93.90						
Maintenance	Lowes	Supplies - 8ft strip LED, Pine GM, 5-Pack 3M 700 Tape, 70lb tube sand, Energizer max AA Batteries, GMA Electric Fuses, Paper Key Tags with Rings, Handy Box Cover Toggle SW, wd-40 Smart Straw	$329.98						
Maintenance	RD Wilson	Restock of Windex	$233.75						
Maintenance	State Electric Supply	Restock of Lamp Bulbs	$343.30						
Maintenance	Uline	Mop Buckets	$367.45						
Maintenance	Shinnston Ace Hardware	Supplies	$128.97						
Maintenance	Whaley Distributing	Rock Salt	$881.02						
Maintenance	LOWES	Supplies	$386.60						
Maintenance	Brewer & Co	Sprinkler Service Labor	$567.00						
Maintenance	Roberston Heating Supply	Supplies	$243.39						
Parks & Rec.	Otis Elevator	Elevator Maintenance for Parks			$5,686.68				
Parks & Rec.	Hope Gas	Parks & Rec. Gas Utility Bill			$36.42				
Parks & Rec.	John Deer Financial	Supplies for Parks			$680.88				
Parks & Rec.	US Cellular	Elevator Phone Bill			$83.08				

BK0094, PG0019

Parks & Rec.	MonPower	Spelter Park Ball Field Power			$30.53				
Parks & Rec.	Clarksburg Water Board	Parks Water			$282.50				
Planning	Aspen Technologies	Annual Maintenance Contract	$941.47						
Senior Center	Otis Elevator	Elevator Maintenance for the Senior Center			$5,677.56				
Senior Center	Chem Aqua	Water Treatment Program			$288.75				
			$120,102.44	**$823.15**	**$27,712.65**	**$2,879.11**	**$0.00**	**$7,523.90**	**$1,190.89**
					Grand Total:	**$160,232.14**			

1/7/2025

Date of Meeting

Commissioner's Signature

Commissioner's Signature

Commissioner's Signature

BK0094 PG0050

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		121879	01C01	10006	AMTOWER AUTO SUPPLY INC	01/08/2026	01/2026		246.82
O		121880	01C01	10044	ARC OF HARRISON COUNTY	01/08/2026	01/2026		594.00
O		121881	01C01	10082	ALPHA MECHANICAL SERVICES	01/08/2026	01/2026		776.65
O		121882	01C01	10101	MON POWER	01/08/2026	01/2026		24810.58
O		121883	01C01	11016	BREWER &COMPANY OF WV INC	01/08/2026	01/2026		567.00
O		121884	01C01	11089	BLACK BEAR CHRYSLER DODGE	01/08/2026	01/2026		153.32
O		121885	01C01	11479	SHINNSTON ACE HARDWARE	01/08/2026	01/2026		128.97
O		121886	01C01	12005	CHENOWETH FORD INC	01/08/2026	01/2026		1247.78
O		121887	01C01	12019	CLARKSBURG WATER BOARD	01/08/2026	01/2026		2106.32
O		121888	01C01	12107	CUSTOM THERMAL SOLUTIONS	01/08/2026	01/2026		3170.00
O		121889	01C01	12137	TOWN OF NUTTER FORT	01/08/2026	01/2026		455.79
O		121890	01C01	12146	CDW GOVERNMENT INC	01/08/2026	01/2026		14277.30
O		121891	01C01	12158	CONTINENTAL COFFEE &	01/08/2026	01/2026		135.80
O		121892	01C01	12580	COMMAND COMMUNICATIONS	01/08/2026	01/2026		379.98
O		121893	01C01	12696	CANON FINANCIAL	01/08/2026	01/2026		1221.00
O		121894	01C01	12714	CHEM-AQUA INC	01/08/2026	01/2026		310.14
O		121895	01C01	15001	FISHER AUTO PARTS INC	01/08/2026	01/2026		652.00
O		121896	01C01	15041	FEDERAL EXPRESS CORP	01/08/2026	01/2026		183.24
O		121897	01C01	15149	FRONTIER	01/08/2026	01/2026		456.95
O		121898	01C01	16002	SHAWN A BENNETT DBA	01/08/2026	01/2026		224.00
O		121899	01C01	16032	GLOCK PROFESSIONAL INC	01/08/2026	01/2026		300.00
O		121900	01C01	17010	HOPE GAS	01/08/2026	01/2026		3176.01
O		121901	01C01	17288	HEASTER-HART LLC	01/08/2026	01/2026		896.04
O		121902	01C01	18132	ASPEN TECHNOLOGIES	01/08/2026	01/2026		941.47
O		121903	01C01	21010	LOWE'S	01/08/2026	01/2026		716.58
O		121904	01C01	22006	VISUAL EDGE, INC DBA	01/08/2026	01/2026		319.07
O		121905	01C01	22208	MCKINLEY ARCHITECTURE &	01/08/2026	01/2026		10797.75
O		121906	01C01	23012	NATIONAL SHERIFF'S ASSOC	01/08/2026	01/2026		250.00
O		121907	01C01	23267	NCWV MEDIA	01/08/2026	01/2026		15004.58
O		121908	01C01	24001	OTIS ELEVATOR COMPANY	01/08/2026	01/2026		20097.00
O		121909	01C01	25162	PITNEY BOWES BANK INC	01/08/2026	01/2026		11648.57
O		121910	01C01	27003	R D WILSON-SONS INC	01/08/2026	01/2026		233.75
O		121911	01C01	27215	ROBIN H RICE	01/08/2026	01/2026		77.00
O		121912	01C01	27287	ROBERTSON HEATING SUPPLY	01/08/2026	01/2026		243.39
O		121913	01C01	28030	STEPTOE & JOHNSON PLLC	01/08/2026	01/2026		3693.75
O		121914	01C01	28034	SANDY'S SERVISTAR INC	01/08/2026	01/2026		122.95
O		121915	01C01	28039	SKASIKS QUALITY CLEANERS	01/08/2026	01/2026		85.35
O		121916	01C01	28342	SPECIAL TEES LLC	01/08/2026	01/2026		472.00
O		121917	01C01	28362	STATE ELECTRIC SUPPLY INC	01/08/2026	01/2026		343.30
O		121918	01C01	29017	TLG PRINTING SERVICES LLC	01/08/2026	01/2026		25.00
O		121919	01C01	29055	TRI STATE WELDING	01/08/2026	01/2026		125.00
O		121920	01C01	29158	TRAPUZZANO'S UNIFORMS	01/08/2026	01/2026		3121.30
O		121921	01C01	30024	US CELLULAR	01/08/2026	01/2026		5900.37
O		121922	01C01	30058	UNIFIRST CORPORATION	01/08/2026	01/2026		182.31
O		121923	01C01	30079	ULINE INC	01/08/2026	01/2026		740.53
O		121924	01C01	32009	WHALEY DISTRIB CO INC	01/08/2026	01/2026		1321.53
O		121925	01C01	32040	WHOLESALE TIRE INC	01/08/2026	01/2026		960.00
O		121926	01C01	32251	THE WATER SHOP INC	01/08/2026	01/2026		72.00
O		121927	01C01	15059	FIRST GUARANTY BANK	01/13/2026	01/2026		1043.85
O		121928	01C01	12022	CLARKSBURG FED CRED UNION	01/14/2026	01/2026		17724.95
O		121929	01C01	12509	CAIC PRIMARY ACCOUNT	01/14/2026	01/2026		27.92

BK0094 PG0052

HARRISON COUNTY COMMISSION
SELECTIVE CHECK REGISTER
AS OF CHECK POST PERIOD 01/2026

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		121930	01C01	14007	THE EQUITABLE	01/14/2026	01/2026		203.00
O		121931	01C01	24265	GREAT-WEST TRUST CO LLC	01/14/2026	01/2026		35.00
O		121932	01C01	25102	NATIONWIDE RETIREMENT	01/14/2026	01/2026		989.58
O		121933	01C01	31008	US BANK	01/15/2026	01/2026		1236.70
O		121934	01C01	10082	ALPHA MECHANICAL SERVICES	01/20/2026	01/2026		1590.00
O		121935	01C01	10101	MON POWER	01/20/2026	01/2026		3724.17
O		121936	01C01	10329	AT&T MOBILITY	01/20/2026	01/2026		137.25
O		121937	01C01	12018	CITY OF CLARKSBURG	01/20/2026	01/2026		16583.39
O		121938	01C01	12135	CHARTER COMMUNICATIONS	01/20/2026	01/2026		439.98
O		121939	01C01	12217	CITY NET, LLC	01/20/2026	01/2026		12097.75
O		121940	01C01	15149	FRONTIER	01/20/2026	01/2026		650.70
O		121941	01C01	17010	HOPE GAS	01/20/2026	01/2026		6862.88
O		121942	01C01	22149	WASTE MANAGEMENT WV INC	01/20/2026	01/2026		1205.42
O		121943	01C01	24005	OPTIMUM	01/20/2026	01/2026		156.02
O		121944	01C01	25289	PACE ENTERPRISES OF WVINC	01/20/2026	01/2026		219.00
O		121945	01C01	30024	US CELLULAR	01/20/2026	01/2026		4457.91
O		501774	01C01	28091	STATE TAX COMMISSIONER	01/15/2026	01/2026		19741.12
O		501779	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2026	01/2026		510.91
O		501780	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2026	01/2026		312.50
O		501781	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2026	01/2026		150.00
O		501782	01C01	17277	HUNTINGTON NATIONAL BANK	01/15/2026	01/2026		385.81
O		501783	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2026	01/2026		87.50
O		501787	01C01	25376	PAYCOM PAYROLL LLC	01/15/2026	01/2026		3300.10
O		501788	01C01	30007	MVB	01/15/2026	01/2026		65641.84
O		501789	01C01	30007	MVB	01/15/2026	01/2026		15351.52
O		501790	01C01	30008	MVB	01/15/2026	01/2026		46798.46
					BANK ID 01 00077 CHECKS TO 00077 VENDORS FOR				355629.47
O		006040	07C07	16013	GENERAL COUNTY FUND	01/08/2026	01/2026		37486.58
O		006041	07C07	16013	GENERAL COUNTY FUND	01/09/2026	01/2026		680.07
O		006042	07C07	12022	CLARKSBURG FED CRED UNION	01/14/2026	01/2026		5778.78
O		006043	07C07	16013	GENERAL COUNTY FUND	01/14/2026	01/2026		67743.67
O		006044	07C07	25102	NATIONWIDE RETIREMENT	01/14/2026	01/2026		200.00
O		501775	07C07	28091	STATE TAX COMMISSIONER	01/15/2026	01/2026		3576.00
O		501784	07C07	11110	BOOTH & STRANGE	01/15/2026	01/2026		336.46
O		501785	07C07	12115	CHILD SUPPORT ENF DIV	01/15/2026	01/2026		450.00
O		501791	07C07	30007	MVB	01/15/2026	01/2026		12803.64
O		501792	07C07	30007	MVB	01/15/2026	01/2026		2994.32
O		501793	07C07	30008	MVB	01/15/2026	01/2026		8236.47
					BANK ID 07 00011 CHECKS TO 00011 VENDORS FOR				140285.99
O		001907	08C08	12696	CANON FINANCIAL	01/20/2026	01/2026		122.02
O		001908	08C08	30024	US CELLULAR	01/20/2026	01/2026		488.34
					BANK ID 08 00002 CHECKS TO 00002 VENDORS FOR				610.36

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CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		001245	19C19	10101	MON POWER	01/09/2026	01/2026		165.21
					BANK ID 19 00001 CHECKS TO 00001 VENDORS FOR				165.21
O		001184	28C28	10101	MON POWER	01/09/2026	01/2026		563.85
					BANK ID 28 00001 CHECKS TO 00001 VENDORS FOR				563.85
O		001162	46C46	10101	MON POWER	01/09/2026	01/2026		462.68
					BANK ID 46 00001 CHECKS TO 00001 VENDORS FOR				462.68
O		001288	54C54	10101	MON POWER	01/20/2026	01/2026		494.88
					BANK ID 54 00001 CHECKS TO 00001 VENDORS FOR				494.88
O		011271	56C56	16013	GENERAL COUNTY FUND	01/08/2026	01/2026		12945.67
O		011272	56C56	12022	CLARKSBURG FED CRED UNION	01/14/2026	01/2026		1666.70
O		011273	56C56	16013	GENERAL COUNTY FUND	01/14/2026	01/2026		21954.84
O		011274	56C56	25102	NATIONWIDE RETIREMENT	01/14/2026	01/2026		80.00
O		011275	56C56	15059	FIRST GUARANTY BANK	01/20/2026	01/2026		569.69
O		011276	56C56	16013	GENERAL COUNTY FUND	01/20/2026	01/2026		1876.94
O		011277	56C56	19142	JD POWER	01/20/2026	01/2026		5970.00
O		011278	56C56	20085	KNIGHT COUNSULTING SERVIC	01/20/2026	01/2026		400.00
O		011279	56C56	30024	US CELLULAR	01/20/2026	01/2026		402.24
O		501777	56C56	28091	STATE TAX COMMISSIONER	01/15/2026	01/2026		1152.88
O		501786	56C56	12115	CHILD SUPPORT ENF DIV	01/15/2026	01/2026		153.89
O		501797	56C56	30007	MVB	01/15/2026	01/2026		3930.00
O		501798	56C56	30007	MVB	01/15/2026	01/2026		919.10
O		501799	56C56	30008	MVB	01/15/2026	01/2026		2541.75
					BANK ID 56 00014 CHECKS TO 00014 VENDORS FOR				54563.70
O		001270	59C59	15059	FIRST GUARANTY BANK	01/13/2026	01/2026		412.97
O		001271	59C59	32001	WV STATE POLICE	01/13/2026	01/2026		45.00
O		501773	59C59	28072	WV STATE TREASURERS OFFIC	01/08/2026	01/2026		1025.00
					BANK ID 59 00003 CHECKS TO 00003 VENDORS FOR				1482.97
O		501803	69C69	32215	WV DEP SHERIFF RET SYSTEM	01/12/2026	01/2026		1865.50
					BANK ID 69 00001 CHECKS TO 00001 VENDORS FOR				1865.50
O		006161	72C72	16013	GENERAL COUNTY FUND	01/08/2026	01/2026		16887.32
O		006162	72C72	22611	CHRISTINA MURPHY	01/09/2026	01/2026		54.25
O		006163	72C72	27056	EMILY REBELO	01/09/2026	01/2026		77.71
O		006164	72C72	27193	REDWOOD TOXICOLOGY LAB	01/09/2026	01/2026		2747.15
O		006165	72C72	16013	GENERAL COUNTY FUND	01/09/2026	01/2026		1241.98
O		006166	72C72	12022	CLARKSBURG FED CRED UNION	01/14/2026	01/2026		2082.80
O		006167	72C72	16013	GENERAL COUNTY FUND	01/14/2026	01/2026		33677.80
O		501778	72C72	28091	STATE TAX COMMISSIONER	01/15/2026	01/2026		1794.00

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HARRISON COUNTY COMMISSION
SELECTIVE CHECK REGISTER
AS OF CHECK POST PERIOD 01/2026

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		501800	72C72	30007	MVB	01/15/2026	01/2026		5985.08
O		501801	72C72	30007	MVB	01/15/2026	01/2026		1399.76
O		501802	72C72	30008	MVB	01/15/2026	01/2026		3929.28
					BANK ID 72 00011 CHECKS TO 00011 VENDORS FOR				69877.13
O		013449	77C77	16013	GENERAL COUNTY FUND	01/08/2026	01/2026		11139.14
O		013450	77C77	10012	A-1 EXTERMINATING CO INC	01/09/2026	01/2026		75.00
O		013451	77C77	10032	APCO INTERNATIONAL INC	01/09/2026	01/2026		35.00
O		013452	77C77	10033	AUDUBON ANIMAL CLINIC INC	01/09/2026	01/2026		757.32
O		013453	77C77	10101	MON POWER	01/09/2026	01/2026		281.04
O		013454	77C77	12019	CLARKSBURG WATER BOARD	01/09/2026	01/2026		282.50
O		013455	77C77	12605	CAROLINA RECORDING	01/09/2026	01/2026		180371.25
O		013456	77C77	12696	CANON FINANCIAL	01/09/2026	01/2026		244.12
O		013457	77C77	12714	CHEM-AQUA INC	01/09/2026	01/2026		288.75
O		013458	77C77	13352	JOHN DEERE FINANCIAL	01/09/2026	01/2026		680.88
O		013459	77C77	15001	FISHER AUTO PARTS INC	01/09/2026	01/2026		94.52
O		013460	77C77	15149	FRONTIER	01/09/2026	01/2026		5807.32
O		013461	77C77	16182	GRACE ANIMAL HOSPITAL	01/09/2026	01/2026		138.59
O		013462	77C77	17010	HOPE GAS	01/09/2026	01/2026		885.68
O		013463	77C77	17076	HUMANE SOCIETY OF	01/09/2026	01/2026		650.00
O		013464	77C77	17288	HEASTER-HART LLC	01/09/2026	01/2026		166.00
O		013465	77C77	22122	MARION COUNTY HUMANE SOCI	01/09/2026	01/2026		267.45
O		013466	77C77	23016	N E N A CORP	01/09/2026	01/2026		4600.00
O		013467	77C77	24001	OTIS ELEVATOR COMPANY	01/09/2026	01/2026		11364.24
O		013468	77C77	30024	US CELLULAR	01/09/2026	01/2026		781.23
O		013469	77C77	32009	WHALEY DISTRIB CO INC	01/09/2026	01/2026		440.51
O		013470	77C77	32070	WV DIVISION OF LABOR	01/09/2026	01/2026		90.00
O		013471	77C77	32251	THE WATER SHOP INC	01/09/2026	01/2026		67.50
O		013472	77C77	12022	CLARKSBURG FED CRED UNION	01/14/2026	01/2026		1150.00
O		013473	77C77	16013	GENERAL COUNTY FUND	01/14/2026	01/2026		38237.13
O		013474	77C77	24265	GREAT-WEST TRUST CO LLC	01/14/2026	01/2026		20.00
O		013475	77C77	31008	US BANK	01/15/2026	01/2026		3370.71
O		013476	77C77	10101	MON POWER	01/20/2026	01/2026		1381.89
O		013477	77C77	12014	CITY OF SHINNSTON	01/20/2026	01/2026		43.89
O		013478	77C77	12135	CHARTER COMMUNICATIONS	01/20/2026	01/2026		213.94
O		013479	77C77	12193	CITY OF BRIDGEPORT	01/20/2026	01/2026		328.40
O		013480	77C77	14110	ENTERPRISE SANITATION INC	01/20/2026	01/2026		617.58
O		013481	77C77	14113	ENLARGED HEPZIBAH PSD	01/20/2026	01/2026		90.65
O		013482	77C77	15149	FRONTIER	01/20/2026	01/2026		10832.45
O		013483	77C77	16080	DANIEL GONZALEZ	01/20/2026	01/2026		19.60
O		013484	77C77	17010	HOPE GAS	01/20/2026	01/2026		876.71
O		013485	77C77	17217	HARRISON RURAL ELECTRIC	01/20/2026	01/2026		841.56
O		013486	77C77	22149	WASTE MANAGEMENT WV INC	01/20/2026	01/2026		197.59
O		013487	77C77	25289	PACE ENTERPRISES OF WVINC	01/20/2026	01/2026		43.00
O		013488	77C77	28020	SHORT LINE PSD	01/20/2026	01/2026		44.25
O		013489	77C77	30024	US CELLULAR	01/20/2026	01/2026		503.43
O		501776	77C77	28091	STATE TAX COMMISSIONER	01/15/2026	01/2026		1785.00
O		501794	77C77	30007	MVB	01/15/2026	01/2026		6265.06
O		501795	77C77	30007	MVB	01/15/2026	01/2026		1465.18

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CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		501796	77C77	30008	MVB	01/15/2026	01/2026		3362.23
					BANK ID 77 00045 CHECKS TO 00045 VENDORS FOR				291198.29
O		001112	78C78	12043	CITY OF SALEM	01/09/2026	01/2026		7523.90
					BANK ID 78 00001 CHECKS TO 00001 VENDORS FOR				7523.90
					FINAL REPORT 00169 CHECKS TO 00169 VENDORS FOR				924723.93

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SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

END OF REPORT