

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

Harrison County
John R Spires, Clerk
Instrument 202600004831
03/05/2026 @ 02:07:59 PM
GENERAL ORDER
Book 94 @ Page 130
Pages Recorded 30

BK0094 PG0130

At the regular meeting of the County Commission of Harrison County held on Wednesday February 18, 2026, Commissioners Susan Thomas and Patsy Trecost II were present. Commissioner David Hinkle was absent. Also present were John Spires, County Clerk and Laura Pysz-Laulis, County Administrator. Commissioner Thomas opened the meeting and Commissioner Trecost said a prayer and led those present in the Pledge of Allegiance to the flag.

1. **Public Comment Period**: Dave Sutton, Stonewood resident, would like to see travel vouchers for recovering addicts trying to seek employment.
   Patty Saunders thanked the Commission for support.

10:05 A.M. --- Special Funding Request from the West Fork Conservation District requesting $8,000.00 towards operations and maintenance of Salem Fork Flood Control Dams: Trecost moved to approve $8,000.00. Commission concurred.

2. **Consent Agenda**:Trecost moved to approve. Commission concurred.
3. **Payroll Change Notices:** Trecost moved to approve A through H. Commission concurred.
   - **A.** T.R. Queen – Security – Transfer – Effective February 18, 2026
   - **B.** Halie Bramer – 911 – New Hire- Effective February 25, 2026
   - **C.** Adia Kolb – 911 – New Hire – Effective February 25, 2026
   - **D.** Christina Measell – 911 – New Hire – Effective February 25, 2026
   - **E.** Heather Moak – 911 – New Hire – Effective February 25, 2026
   - **F.** Matthew Shingleton – 911 – New Hire –Effective February 25, 2026
   - **G.** Jack Hayhurst – Law Enforcement – New Hire – Effective February 25, 2026
   - **H.** Owen Parker – Law Enforcement – New Hire – Effective February 25, 2026
4. **Minutes and/ or Amended Minutes of Previous Meetings**: Trecost moved to approve. Commission concurred.
   - **A.** Board of Equalization and Review Minutes for Friday, January 30, 2026
5. **Requisitions --- Purchase Orders --- Invoices**: Trecost moved to approve A and B. Commission concurred.
   - A. Quotes
   - **B.** Vendor List of Payments
6. **Exonerations --- Corrective Tickets --- Joint Property Applications:** Trecost moved to approve A. Commission concurred.
   - **A.** Exonerations

7. **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): Trecost moved to approve 7A. Commission concurred.
    A. $1,468.75
8. **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.: Trecost moved to approve 8A. Commission concurred.
    A. $6,463.75
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 2021 A & B (Development District No. 3 White Oaks Project No. 2).: Trecost moved to approve 9A. Commission concurred.
    A. $1,989.00
10. **Review—Discuss—Consider** Orders and Election Orders as Presented by the Clerk **(NONE)**
11. **Review—Discuss—Consider** Budget Revisions for the following: **(NONE)**
    A. General County
    B. Vital Services
12. **Review—Discuss—Consider** Rail Trail Update (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): NONE
13. **Review—Discuss—Consider** Courthouse Security Order: Trecost moved to have the Sheriff oversee security and the Sheriff's staff and Commission HR work together on the hiring process. Commission concurred.
14. **Review—Discuss—Consider** Courthouse Security Job Description: Laura Pysz-Laulis recommends approval of the job description. Trecost moved to approve Courthouse Security job description. Commission concurred.
15. **Review—Discuss—Consider** All Budgets over 60%: NONE
16. **Review—Discuss—Consider** Revising previous designation of Employee/Public Parking Lots: JD DeVaul, Human Resources for the County Commission, recommends two parking lots to be used for employees and one to be used for the public. Trecost moved to approve as stated by Human Resources representative. Commission concurred.
    - Recommended 2 Employee Lots & 1 Public Lot
17. **Review—Discuss—Consider** Agency Agreements for EMS Equipment Funds: Trecost moved to approve EMS equipment funds. Commission concurred.
18. **Review—Discuss—Consider** Disbursements of EMS Equipment Funds: Trecost moved to approve disbursements as stated. Commission concurred.

BK0094 PG0131

19. **Review—Discuss—Consider** Travel Request for the following 911 employees to go to Valley Park Conference Center, Hurricane WV on April 23 & 24, 2026 for the NENA Enhanced Caller Management & 911 Customer Service class: Trecost moved to approve A through C. Commission concurred.
    - **A.** Brandon Delaney
    - **B.** Emily Henline
    - **C.** McKenzie Kovar

20. **Administrator's Report**: Laura Pysz-Laulis spoke on budget meetings.
21. **Commissioner Comments – Questions**: Commissioner Trecost wants the Animal Control blueprint updated. Commissioner Thomas is thankful that Courthouse Security is back.

Trecost moved to adjourn. Commission concurred.

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

BK0094 PG0132

Susan Thomas, President

03/04/2026
Date

Date of Meeting	2/18/2026	Invoice							
Line Item #	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
248-712-213-00	911 Center	Mon Power	Shinnston Tower Electric Utility Bill							$767.59
027-712-213-00	911 Center	City of Bridgeport	735 Genesis Blvd 911 Center Water, Sewer Sprinkler, Fire Fees and Utility			$267.03				
027-712-211-00	911 Center	Frontier	911 / Taylor County Phone Bill			$822.91				
027-712-213-00	911 Center	HREA	911 Center Electric Utility Bill - Genesis Blvd			$3,166.98				
027-712-213-00	911 Center	HREA	911 Center Electric Utility Bill - Lost Creek			$628.31				
027-712-213-00	911 Center	Hope Gas	911 Center Gas Utility Bill			$923.03				
027-711-223-00	911 Center	Waste Management	Trash Disposal Service for JSJOC Charles Pointe			$197.59				
027-711-211-00	911 Center	Frontier	Internet for JSJOC Charles Point, Taylor County phone exchange that rings direct to JSJOC, Phone service including voice and data			$4,828.47				
027-711-215-00	911 Center	Lowes	144 oz Multi Purpose Cleaner for use at JSJOC Charles			$14.23				
246-712-213-00	911 Center	Mon Power	Salem Tower Electric Utility Bill			$459.17				

BK0094 PG0133

027-711-230-00	911 Center	Carolina Recording Systems, LLC	Annual Maintenance Agreement for phone and radio recording system			$19,480.00	BK0094 PG0134			
027-711-221-00	911 Center	APCO International	LEC - Law Enforcement Communications Recertification			$70.00				
246-712-216-00	911 Center	Alpha Energy Solutions	HVAC Service Agreement for Salem, PK, and Lost Creek Towers							$933.33
027-711-216-00	911 Center	Alpha Energy Solutions	HVAC Service Agreement for JSJOC Charles Pointe			$800.00				
248-712-216-00	911 Center	Alpha Energy Solutions	HVAC Service Agreement for Shinnston and Grafton Tower Sites							$708.33
027-711-215-00	911 Center	Lowes	Swiffer wet mop refills and Lysol disinfectant wipes for use at JSJOC			$24.95				
027-711-215-00	911 Center	Sandy's True Value Hardware	Cannister lights and fastener/installed			$127.33				
245-712-215-00	911 Center	State Electric Supply Co	Box of flourescent bulbs needed for the Grafton Tower Site							$344.10
027-711-459-00	911 Center	Hart Office Solutions	5'x8' memo pads for use by dispatch			$28.37				

027-711-222-00	911 Center	NotePage Inc	Annual Subscription renewal for Priority Support for PageGate			$395.00				
027-711-221-00	911 Center	APCO International	FSC - Fire Service Communications Recertification, LEC - Law Enforcement Communications Recertification, PST - Public Safety Telecommunicator Recertification			$105.00				
027-711-222-00	911 Center	WestFax, Inc	Monthly Subscription Fee to Enterprise Cloud Fax Service			$109.85				
027-711-214-00	911 Center	Trevor Vance	APCO Travel Reimbursement			$42.96				
027-711-221-00	911 Center	NENA	NENA Enhanced Police Dispatching - Tabitha Robey, NENA Enhanced Police Dispatching - Theresa Hawkins			$440.00				
027-711-214-00	911 Center	US Bank	Travel Reimbursements / Wheeling Conf.			$550.00				
027-711-221-00	911 Center	APCO International	PST-Recertification/ Deprospero			$35.00				
027-711-221-00	911 Center	APCO International	PST-Recertification, LEC / Norman			$70.00				

BK0094 PG0135

027-711-221-00	911 Center	APCO International	CTO 6th Recertification, PST 1 7th Recertification, CCS 5th Recertification			$105.00				
245-712-213-00	911 Center	Mon Power	Grafton Tower Electric Utility Bill							$356.89
027-715-568-00	Ambulance Authority	Anmoore EMS	January 2026 Allotment			$4,329.90				
027-715-568-00	Ambulance Authority	Bridgeport Fire & EMS	January 2026 Alloments for: BEMS 51 & BEMS 52			$5,433.60				
027-715-568-00	Ambulance Authority	Harrison County EMS	January 2026 Allotments for: EMS 61, EMS 62, EMS 63, EMS 67			$19,611.90				
027-715-568-00	Ambulance Authority	Nutter Fort VFD	January 2026 Allotment			$1,584.80				
027-715-568-00	Ambulance Authority	City of Salem	January 2026 Allotment			$962.20				
027-716-216-00	Animal Control	Alpha Energy Solutions	HVAC Preventative Manintenance Agreement for Animal Control			$366.67				
027-716-211-00	Animal Control	Frontier	Animal Control Phone Bill			$398.66				
027-716-213-00	Animal Control	City of Shinnston	Animal Control Water Utility Bill			$64.88				

BK0094 PG0136

027-716-216-00	Animal Control	Fubar Enterprises	Parts - Installation of Motorola APX 1500 Mobile Radios, Coax w/ Connector for Radio, Wide Band Antenna and Magnetic Mic Holder			$404.76				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Multiple Invoices - Health Certificates and Cruelty Cases			$1,501.02				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Multiple Invoices - SNIP Recipients			$217.00				
027-716-213-00	Animal Control	Waste Management - Landfill	Disposal of Deceased Animals			$12.81				
027-716-341-00	Animal Control	US Bank	Amazon - Leashes			$162.14				
027-716-211-00	Animal Control	US Cellular	Animal Control Phone Bill			$754.45				
027-716-213-00	Animal Control	Enterprise Sanitation	Garbage Utility Service for Animal Control			$187.85				
027-716-213-00	Animal Control	Mon Power	Electric Utility Bill			$268.41				
027-716-341-00	Animal Control	Robertson Heating Supply Co	Supplies - RH62 Natural GA NAECA 3 Tall, Stay Clean Flux Haz			$814.35				
027-716-223-00	Animal Control	A-1 Eterminating	General pest control services for Animal Control			$50.00				
027-716-341-00	Animal Control	The Water Shop	Water for Animal Control			$36.22				

BK0094 PG0137

001-408-349-00	**Assessor**	Frontier	Assessor Statewide Computer Phone / Internet Bill	$145.64						
001-406-216-00	**Assessor**	Harry Green 7 Acres	Parts - Plate #CY5714 - 4 Wheel Alignment	$135.95						
001-406-216-00	**Assessor**	Collision Plus LLC	Parts - Plate #CY5714 - 2019 Explorer - Parts, Body Labor, Refinish Labor, Paint and Supplies, Hazardous Waste Disposal	$1,987.76						
027-950-568-00	**Bi-County Nutrition**	Bi County Nutrition	Third Quarter Levy Allotment			$17,750.00				
001-403-341-00	**Circuit Clerk**	James & Law	Shredder, 125C Jam Proof Cross Cut Paper	$1,244.00						
001-403-341-00	**Circuit Clerk**	James & Law	Shredder, Cross Cut B26C, Trimmer, SQ. Commercial Grade Wood Base Guilotine	$1,441.00						
001-403-341-00	**Circuit Clerk**	First Guaranty Bank	I.D. checking guide for Passports	$33.95						
001-416-341-00	**Circuit Court**	The Water Shop	Water for Harrison County Circuit Court Judge McCarthy's Jury Room	$33.00						

BK0094 PG0138

)01-416-341-00	**Circuit Court**	The Water Shop	Water for Harrison County Circuit Court Judge Shaffer's Jury Room	$120.00						
)01-416-341-00	**Circuit Court**	The Water Shop	Water for Harrison County Circuit Court Judge McMunn's Jury Room	$21.00						
)01-416-230-00	**Circuit Court**	Brenda Hinkle	Multiple Invoices - Mental Hygiene Orders	$925.29						
)27-950-568-01	**Child Advocacy Center**	Child Advocacy Center	Third Quarter Levy Allotment for the Child Advocacy Center			$7,500.00				
)01-424-216-00	**Commission**	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the GSA Building	$1,091.67						
)01-424-213-00	**Commission**	Mon Power	Extension Office Electric Utility Bill	$512.59						
)01-424-213-00	**Commission**	Hope Gas	Courthouse Gas Utility Bill	$29.49						
)01-424-213-00	**Commission**	Hope Gas	229 South Thrd Street Gas Utility Bill	$1,418.75						
)01-424-213-00	**Commission**	Hope Gas	609 W. Main Street Gas Utility Bill	$338.44						

BK0094 PG0139

001-424-216-00	Commission	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the Extension Office & Old DHHR Building	$477.78						
001-424-213-00	Commission	Waste Management	301 West Main Street Courthouse Garbage Utility Bill	$2,158.92						
001-424-213-00	Commission	Waste Management	609 West Main Street Garbage Utility Bill	$250.56						
001-401-223-00	Commission	Refernce Services Inc	Background Checks - Michelle Rowan, Steven Earl Junkins, Larry Dean Thompson	$187.50						
001-424-216-00	Commission	Otis Elevator Company	Service Call: Courthouse Elevator	$2,037.00						
001-424-216-00	Commission	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the Annex	$1,041.67						
001-424-211-00	Commission	City Net	Internet/General	$12,007.09						
001-424-230-00	Commission	Advantage Technology	Outdoor Remote Camera, Verkada Solar Panel Pole Mount, 100 Watt Solar Panel, 430Wh Backup Battery, 10 year Camera License, Capacity Increase, Verkada Shipping	$14,800.02						

BK0094 PG0140

001-424-213-00	Commission	Clarksburg Water Board	Extension Office Water Utility Bill	$127.93						
001-424-213-00	Commission	Clarksburg Water Board	General Service Building Water Utility Bill	$393.83						
001-424-213-00	Commission	Clarksburg Water Board	609 West Main Street Water Utility Bill	$173.28						
001-424-213-00	Commission	Clarksburg Water Board	Courthouse Water Utility Bill	$522.14						
001-424-213-00	Commission	Clarksburg Water Board	306 Washington Ave Water Utility Bill	$320.16						
001-424-213-00	Commission	Clarksburg Water Board	306 Washington Ave Water Utility Bill	$370.63						
001-424-341-00	Commission	The Water Shop	Water for the Commission Office	$24.00						
001-424-219-00	Commission	Visual Edge IT	Copier Rental for the Prosecuting Attorneys Office	$304.12						
001-424-219-00	Commission	Visual Edge IT	Copier Rental for the Sheriff's Office	$189.95						
001-424-211-00	Commission	Frontier	Courthouse Phone Service Bill	$434.63						
001-424-211-00	Commission	Frontier	Courthouse Phone / Internet Bill	$375.49						
001-424-341-00	Commission	CarahSoft Technology Corp	Advanced Service Agent Users - Subscription Renewal, Asset Management Pack - 500 Assets Renewal	$9,330.29						

BK0094 PG0141

001-424-230-00	**Commission**	UniFirst	Weekly Rugs / Maintenance Contract for the Courthouse	$167.84						
001-424-230-00	**Commission**	Advantage Technology	Monthly Billing for January, 2026 for (400) Office 65 G1 (GCC) & (10) Office 365 G3 (GCC)	$4,230.00						
001-424-341-00	**Commission**	Liberty Distributors	Maintenance Supplies	$1,874.50						
001-424-341-00	**Commission**	US Bank	Amazon.com - Restock of flair felt tip red pens for Assessors office	$104.07						BK0094 PG0142
001-424-341-00	**Commission**	US Bank	Amazon.com White Card Stock for Updated Employee Directory	$26.52						
001-424-341-00	**Commission**	US Bank	Amazon.com - Post it flags for Commission Office	$135.84						
001-424-341-00	**Commission**	Profound Logic Software Inc	RPGsp Maintenance (S06E83B4) 12/29/25 - 12/28/26	$1,325.79						

040-401-568-00	**Commission**	Health Access	2nd Distribution of Opioid Funds to be used to continue to pay a full time dentist to provide treatment to patients suffering from opioid use disorder							$30,000.00
040-401-568-00	**Commission**	NCWV Coalition for the Homeless	2nd Distribution of Opioid Funds to be used to continue to provide financial assistance for security deposits for clients affected by the Opioid Epidemic							$25,000.00
040-401-568-00	**Commission**	The Change Initiative	2nd Distribution of Opioid Funds to be used for staff, expenses, rent, resident activities.							$40,000.00
040-401-568-00	**Commission**	Public Defender Corp for 15th Judicial Circuit	2nd Distribution of Opioid Funds to assist in paying for Staff dedicated to assisting Harrison County Residents charged with Opioid related offenses.							$50,000.00
040-401-568-00	**Commission**	Stars and Strides	Distribution of Opioid Funds for Equine therapy - 2026							$25,000.00

BK0094 PG0143

001-401-458-12	Commission	Civic & Environmental Consultants Inc	Ecological Permitting and Project Manager	$2,795.26						
001-401-223-00	Commission	Jarom & Associates	Appraisal of 707 Good Hope Pike, Clarksburg, WV - Map 326, Parcel 46.4	$1,500.00						
026-401-568-00	Commission	Lowe Public Library	Yearly Levy Allotment for the Lowe Public Library					$10,000.00		
026-401-568-00	Commission	Nutter Fort Library	Yearly Levy Allotment for the Nutter Fort Library					$10,000.00		
026-401-568-00	Commission	Southern Area Public Library	Yearly Levy Allotment for the Southern Area Public Library					$10,000.00		
001-424-230-00	Commission	A-1 Extermminating	General Pest Control Services for the Old DHHR Building	$173.25						
001-424-230-00	Commission	A-1 Extermminating	General Pest Control Services for the GSA Building	$210.00						
001-424-230-00	Commission	A-1 Extermminating	General Pest Control Services for the Sheriff's Office	$90.00						
001-424-230-00	Commission	A-1 Extermminating	General Pest Control Services for the Senior Center	$90.00						
001-424-213-00	Commission	Hope Gas	Courthouse - Annex Gas Utility Bill	$8,177.29						

BK0094 PG0144

)01-401-223-00	Commission	The Arc of Harrison County	Billing for the month of January, 2026 for Darius Jackson	$495.00						
)26-401-568-00	Commission	Operation Firm Handshake Inc	Special Funding Request for Operation Firm Handshake Inc. requesting $2000.00 for their Annual Veterans Day of Recognition Event					$2,000.00		
001-424-341-00	Commission	First Guaranty Bank	Staples - New Chairs for Security	$395.34						
001-424-341-00	Commission	US Bank	Amazon - Battery Restock for Commission Office	$76.96						
001-401-221-00	Commission	US Bank	Online Training for Department Heads - Handling and Documaenting an Under Performing employee	$295.00						
001-424-341-00	Commission	US Bank	(2) Fargo YMCKO Color Ribbon - 45100 - Ink for ID Badges	$190.44						
001-424-223-00	Commission	Indeed	Job Sponsoring for January, 2026	$193.13						
001-424-341-00	Commission	VEIT, LLC	Black Toner for Staging	$321.97						
001-717-343-01	Commission	First Guaranty Bank	Reimbursal Hammond - Gas	$51.62						
001-424-219-00	Commission	Hart Office Solutions	Copier Rental for Vital Statistics	$124.14						

BK0094 PG0145

001-424-216-00	Commission	Alpha Energy Solutions	Service Call: Commission	$1,110.00						
001-424-216-00	Commission	Alpha Energy Solutions	Service Call: Commission	$1,314.00						
001-424-230-00	Commission	Software Sytems Incorporated	Courthouse Contractual - Level 2 & 3 Maintenance - January 31, 2026	$2,014.20						
001-401-223-01	Commission	Simmerman Law Office, PLLC	General Advice - Attorney Fees and Expenses through January 31, 2026	$26,924.24						
001-424-219-00	Commission	US Cellular	Harrison County Commission Phone Bill	$2,749.96						
001-424-211-00	Commission	US Cellular	Harrison County Commission Phone Bill	$1,333.25						
001-424-213-00	Commission	Mon Power	Public Safety Building Electric Utility Bill	$1,153.95						
001-424-458-01	Commission	Mon Power	VA Rail Trail Electric Utility Bill	$132.98						
001-424-213-00	Commission	Mon Power	609 W. Main Street Electric Utility Bill	$1,032.60						
001-424-213-00	Commission	Mon Power	633 W. Pike Street Electric Utility Bill	$646.39						
001-424-213-00	Commission	Mon Power	County Parking Lot Electric Utility Bill	$11.82						
001-424-213-00	Commission	US Bank	Greater Harrison PSD - Quiet Dell School Water Utility Bill	$48.71						

BK0094 PG0146

001-401-458-03	Commission	Wesbanco Trust & Investment Services	Semi Annual Debt Service Payment Due March 15, 2026	$282,427.86						
001-401-222-00	Commission	Lexis Nexis	Multiple Invoices - 19 WV Code 2025 Replacement Volume 11 Books, 2 Handbooks on Evidence for WV Lawyers 2025 set, 18 WV Code Court Ruled 2026 Edition 2 Volume	$12,321.00						
001-424-230-00	Commission	Schindler Elevator Corp	Elevator Preventative Maintenance for General Service Building	$5,388.38						
027-716-341-00	Commission	Shinnston Ace Hardware	Supplies/Water tank	$73.59						
001-424-341-00	Commission	US Bank - Amazon	Slot Punch for ID Cards	$17.64						
001-424-341-00	Commission	US Bank - Amazon	Blue Pen Restock for Commission Office	$220.30						
001-424-459-00	Commission	US Bank - Amazon	New Laptop for HR Generalist	$639.99						
001-401-222-00	Commission	US Bank - Amazon	Membership Monthly Fee refunded due to changing to yearly	-$14.99						
001-401-222-00	Commission	US Bank - Amazon	Yearly Membership fee	$139.00						
001-401-222-00	Commission	US Bank - Sams Club	Sams Club Membership Fees	$64.20						

BK0094 PG0147

001-401-222-00	Commission	US Bank	ESRI - GIS Software Subscription for Mike Pizzino	$363.29						
001-717-343-00	Commission	Fleetcor (dba Fuelman)	Gasoline Purchases for January, 2026	$15,556.58						
001-424-219-00	Commission	US Bank	New Copiers for the Prosecuting Attorneys Office	$716.58						
001-424-230-00	Commission	UniFirst Corp	Weekly Rugs / Maintenance Supplies for the Courthouse	$168.93						
	Commission	Thrasher	Taske Order #10 Phase 1 Map - Map, Site Assessment, Conceptual Cost Estimate	$13,000.00						
001-401-232-00	Commission	Truist	Truist Account Payoff	$3,079.18						
001-424-211-00	Commission	Charter Communications	Internet for the Extension Service	$229.99						
001-424-341-00	Commission	US Bank	Amazon - Wireless Keyboard and mouse for Grants, (5) Spare wireless keyboards & Mice	$197.70						
001-424-213-00	Commission	Mon Power	General Service Building Electric Utility Bill	$11,101.46						
001-401-220-00	Commission	The Exponent Telegram	Legal Ad: Seeking Bids for the Demolition of 11 Structures	$25.70						

BK0094 PG0148

072-731-223-00	**Community Corrections**	Alcohol Monitoring Systems	Monitoring and Monthly Rental Fees for January, 2026				$3,300.53			
072-731-221-00	**Community Corrections**	Solid Ground Therapy Services	Clinical Supervision - January, 2026				$250.00			
072-731-223-00	**Community Corrections**	OpAns	DBS Toxicology Panels - January, 2026				$5,700.00			
072-731-222-00	**Community Corrections**	BestNotes, LLC	Monthly Fees - January, 2026				$620.00			
072-731-341-00	**Community Corrections**	Aqua Filter Fresh Inc.	Admin Charge, 5 Gal Spring Water, Monthly Fee - February, 2026				$47.30			
072-731-341-00	**Community Corrections**	Micro Distributing LTD	10 Panel Hair Test				$725.00			
072-731-223-00	**Community Corrections**	Redwood Toxicology Laboratory, Inc.	December, 2025 Urine Analysis				$8,050.40			
072-731-341-00	**Community Corrections**	The Honey Baked Ham	Advisory Board Lunch				$287.76			
072-731-235-00	**Community Corrections**	DMV Safety and Treatment Services	Multiple Invoices for Safety and treatment classes - January, 2026				$2,625.00			
072-731-235-00	**Community Corrections**	Taylor Rolenson	Safety and Treatment Classes - Nov, 2025 & Jan, 2026				$1,650.00			
072-731-235-00	**Community Corrections**	Upshur County Day Report Center	Initial Drug Screens for November, 2025 , and January, 2026				$275.00			

BK0094 PG0149

072-731-various	**Community Corrections**	Corporate Payment Systems	Planner, Disinfecting wipes, printer table, label maker, paper, FedEx				$162.03			
072-731-217	**Community Corrections**	Corporate Payment Systems	Hurricane Wrecker & Towing				$714.15			
072-731-223-00	**Community Corrections**	Micro Distributing II, LTD	Hair Mega Panel, 16 Panel Drug Test, Additional Substances				$34,678.85			
072-731-341-00	**Community Corrections**	Change Companies, Inc	Responsible decisions workbook				$246.84			
072-731-341-00	**Community Corrections**	US Bank	Amazon - Nurse Station PC				$747.99			
001-413-341-00	**County Clerk**	Casto & Harris	NCOA Cards & Postage	$7,653.57						
001-401-240-00	**County Clerk**	Carol Hall	Fitness Reimbursement	$53.60						
003-716-341-00	**County Clerk**	National Band & Tag Company	Rabies Tags							$1,428.00
001-717-341-00	**County Garage**	Parcs Superstores	Supplies - Plain Washer, Guage Collar, Pin, Oil Filter Cartridge, Fuel Filter Cartridge, A/C Assembly Element, Gal of Oil	$418.00						
001-717-341-00	**County Garage**	Chenoweth Ford	Supplies - (5) TPMS Sensors	$292.05						

BK0094 PG0150

)01-717-341-00	**County Garage**	Fisher Auto Parts	Supplies - (2) Premium Automotive Batteries	$572.35						
)01-717-217-00	**County Garage**	Harry Green 7 Acres	Parts - Plate #504754 - 4 Wheel Alignment	$135.95						
)01-717-217-00	**County Garage**	Collision Plus	Parts - Plate #504754 - Parts, Body Labor, Refinish Labor, Paint & Supplies, Hazardous Waste Disposal, Cover for Car for Paint	$6,316.33						
)01-717-217-00	**County Garage**	US Bank	Amazon - Headlight for Deputy Sheriff Reserves Vehicle	$42.49						
001-717-230-00	**County Garage**	US Bank	Auto Auth Subscription for Garage - Scan Tool Subscription	$64.20						
001-717-217-00	**County Garage**	Toothman Ford	Parts-Dump Truck	$9,998.82						
001-717-341-00	**County Garage**	Chenoweth Ford	Multiple Invoices - Supplies - (6) Air Clean Assemblies, (12) Oil Filter Assemblies	$218.16						
001-717-341-00	**County Garage**	Chenoweth Ford	Purchase and return of (6) Air Clean Element Assemblies due to wront pricing	$0.00						

BK0094 PG0151

001-717-217-00	**County Garage**	Chenoweth Ford	Multiple Invoices - Parts - Various Plate #'s: Bolts, Brake Lining kit, Rotor Assemblies, Exhaust Sensor, Engine Shield, Air Deflector, Moulding, Cylindar Cover, Shaft, Front Axle Shaft, Vent Hose, Terminal Kit, Tube Assembly, Ventilation Tube	$1,899.79						
001-717-217-00	**County Garage**	Fisher Auto Parts	Parts - Plate #B54775 - Schumacher Maintainer Triling	$49.92						
001-717-217-00	**County Garage**	Fisher Auto Parts	Parts - Plate #504026 - (2) Premium Batteries 36 mo, (1) Premium Battery core	$158.59						
001-717-343-00	**County Garage**	Wholesale Tire	Tires - U/C Jeep - (4) Good Year Wrangler Workhorse AT BSW 110T	$560.00						
001-717-217-00	**County Garage**	NAPA Auto Parts (Amtower)	Parts - Plate #504107 - Flextube	$35.05						
001-424-213-00	**Courthouse**	Hope Gas	Courthouse Gas Utility Bill	$212.20						
001-416-341-00	**Family Court**	The Water Shop	Water for Family Court	$27.00						
026-713-567-07	**Fire Department**	Nutter Fort Volunteer Fire Department	Reimbursement for Loan Payment					$30,000.00		
001-424-341-00	**Grants**	The Water Shop	Water for the Grants Department	$24.00						

BK0094 PG0152

004-442-459-00	Grants	State Electric Supply Co	Multiple Invoices - Voters Grant - Election Security Supplies							$5,121.71
027-802-568-00	Health Access	Health Access	Third Quarter Levy Allotment			$17,750.00				
027-800-568-00	Health Department	Harrison Clarksburg Health Department	Third Quarter levy Allotment for FY 2025-2026 (January 2026 through March 2026)			$48,424.00				
008-705-211-00	Home Incarceration	US Cellular	Services through January, 2026							$488.25
008-705-341-00	Home Incarceration	Buddi US LLC	Smart Tags - January, 2026							$4,510.60
008-705-219-00	Home Incarceration	Canon Financial Services, Inc.	January, 2026 Copier Fees							$130.98
001-424-459-00	I.T.	US Bank - Amazon	Dell Server for the I-VU Heating and Cooling	$1,310.54						
001-700-223-00	Law Enforcement	Bridgeport Express Care Inc	New Employment Physicals/Misc	$480.00						
001-700-221-00	Law Enforcement	City of Bridgeport	Training - King, Hammond, Richardson, Thomas	$240.00						
001-700-211-00	Law Enforcement	Optimum	Internet	$156.02						
001-700-223-00	Law Enforcement	Audubon Animal Clinic	VooDoo Examination	$228.50						
001-700-221-00	Law Enforcement	Kentucky Association of Chiefs of Police	Law Enforcement Conference	$275.00						
001-700-345-00	Law Enforcement	Benny's Boot Hill	Safety Toe Shoe - Kennedy	$130.00						

BK0094 PG0153

001-700-223-00	**Law Enforcement**	TLG Printing Services	Part Forms, Door Hnagers	$675.00						
001-700-345-00	**Law Enforcement**	Trapuzzano's	Claypool - Black Felt Hat, Chin and Hat Strap	$170.87						
001-703-341-00	**Law Enforcement**	VEIT, LLC	Color Toner	$146.97						
001-700-225-00	**Law Enforcement**	Skasiks Cleaners	Dry Cleaning	$234.30						
001-700-various	**Law Enforcement**	First Guaranty Bank	Credit Card Charges	$107.00						
001-700-various	**Law Enforcement**	First Guaranty Bank	Deputies Credit Card Charges	$785.86						
001-700-various	**Law Enforcement**	First Guaranty Bank	Credit Card Charges for Robey and Kraemer	$1,588.99						
001-700-219-00	**Law Enforcement**	US Cellular	Cellular Bill	$2,565.54						
001-916-568-00	**Library**	Clarksburg-Harrison Public Library	Third Quarter Levy Allotment for the Clarksburg-Harrison Public Library	$68,748.50						
001-416-341-00	**Magistrates**	The Water Shop	Water for Harrison County Magistrate Mike Weiss	$27.00						
001-416-341-00	**Magistrates**	The Water Shop	Water for the Magistrate Clerks	$21.00						
001-424-341-00	**Maintenance**	George L. Wilson	Supplies - (1) Push Plate, (1) Pull Plate	$62.56						
001-424-341-00	**Maintenance**	US Bank	QXO Clarksburg Branch - ACO Millcreek D5DL Sandstone	$225.94						

BK0094 PG0154

001-424-341-00	Maintenance	State Electric Supply Co	Supplies - Light Bulbs for the Courthouse	$321.26						
001-424-341-00	Maintenance	George L. Wilson	Supplies - (1) Pull Plate for the Sheriff's Office	$47.70						
001-424-341-00	Maintenance	Lowes	Supplies - (4) 50lb Magnesium Chloride	$72.12						
001-424-341-00	Maintenance	Whaley Distributing Company	Supplies - (98) Rock Salt 50#	$979.02						
001-424-341-00	Maintenance	Lowes	Supplies for Maintenance	$237.19						
001-424-341-00	Maintenance	Whaley Distributing Company	(48) Ice Melt	$2,315.88						
001-424-341-00	Maintenance	R.D. Wilson Sons & Co	Supplies - (15) 8oz Foam Cups White, (30) 30x37 Natural 10mic	$583.38						
001-424-341-00	Maintenance	Whaley Distributing Company	Supplies - (49) Rock Salt 50#	$489.51						
001-424-341-00	Maintenance	Liberty Distributors	Supplies - (2) Stainless Steel Cleaner Polish, (10) Febreeze Air Fresheners, (20) Can Liners, (20) Can Liners, (5) Cleaner Degreaser Disinfectant	$1,874.50						

BK0094 PG0155

001-424-341-00	Maintenance	Shinnston Ace Hardware	Supplies - (4) Fuel Hose, (4) Fuel Hose, (2) SNGL SHV SWVL, (2) sngl shv swv ey ply, (4) Bolt Snap, (4) Bolt Eye lag, (1) Rope Brad Poly	$73.59						
027-900-213-00	Parks & Rec.	Mon Power	Wallace Park Electric Utility Bill			$104.05				
027-900-216-00	Parks & Rec.	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the Rec Center			$238.89				
027-900-213-00	Parks & Rec.	Mon Power	Parks & Rec Complex Electric Utility Bill			$2,332.72				
027-900-213-00	Parks & Rec.	Enlarged Hepzibah PSD	Water & Sewer for Spelter for Spelter Ball Field			$82.41				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Parks & Rec Complex Water Utility Bill			$175.65				
027-900-215-00	Parks & Rec.	Marsh	Mason Drill Bits			$29.84				
027-900-341-00	Parks & Rec.	John Deere Financial	Refill Propane Tanks			$29.51				
027-900-230-00	Parks & Rec.	UniFirst Corp	Weekly Rugs and Maintenance Supplies			$47.13				
027-900-223-00	Parks & Rec.	US Bank	Swank Motion Pictures Public Performance Licensing for upcoming movie night			$345.00				

BK0094 PG0159

027-900-341-00	Parks & Rec.	US Bank	Oriental Trading - Décor Items for upcoming game night			$30.93				
027-900-215-00	Parks & Rec.	US Bank	Amazon - replace utility sink in storage room			$219.99				
027-900-341-00	Parks & Rec.	US Bank	Amazon - items and décor for upcoming game night and mothers day tea events, quick printer for onsite photos to give away to participants			$380.43				
027-900-341-00	Parks & Rec.	US Bank	Amazon - décor for upcoming game night event			$35.98				
027-900-341-00	Parks & Rec.	US Bank	Amazon - décor for upcoming mothers day tea event			$45.98				
027-900-341-00	Parks & Rec.	US Bank	Amazon - headband game for upcoming game night			$27.99				
027-900-215-00	Parks & Rec.	US Bank	Amazon - restroom signs			$37.80				
027-900-215-00	Parks & Rec.	US Bank	Amazon - Caster Wheels to repair chair cart			$59.76				
027-900-341-00	Parks & Rec.	US Bank	Walmart - Items for Smore event			$50.65				
027-900-211-00	Parks & Rec.	Charter Communications (Spectrum)	Internet / Phone Bill for January, 2026			$213.94				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water Bill - Wallace Account			$36.12				

BK0094 PG0157

027-900-213-00	Parks & Rec.	Mon Power	Summit Park Field Electric Utility Bill			$10.00				
027-900-213-00	Parks & Rec.	Enterprise Sanitation	Garbage Utility Service Bill			$463.87				
001-106-001-00	Parks & Rec.	Sheriff & Treasurer of Harrison County	Petty Cash for Parks & Rec - Program Start up and Concessions	$200.00						
001-439-223-00	Planning	Pinacle Consultants	Asbestos Testing for Multiple Addresses	$120.00						
001-424-341-00	Planning	The Water Shop	Water for the Planning Department	$24.00						
001-701-219-00	Process	US Cellular	Cellular Bill	$201.12						
001-701-341-00	Process	The Water Shop	Water for Process	$42.00						
001-701-225-00	Process	Skasiks Cleaners	Dry Cleaning Process	$99.00						
001-405-223-00	Prosecutor's Office	Megan N. Joseph, CCR	In RE: M.E., Case No. 25-JA-115 - Transcript - In Camera Testimony of M.E.	$65.45						
001-405-341-00	Prosecutor's Office	Aqua Filter Fresh, Inc	Water for the Prosecuting Attorney's Office	$121.05						
001-405-various	Prosecutor's Office	Visa	Aqua Filter Fresh, Amazon, Staples, Finance Charge	$199.72						
001-405-214-00	Prosecutor's Office / Pros Atty	Rachel Romano	Travel Reimburse / Mileage	$440.73						
001-405-222-00	Prosecutor's Office / Pros Atty	Matthew Bender & Co., Inc	WV Evidence Handbook 2025 / Supplement Set	$894.46						
001-704-344-00	Regional Jail	WV Regional Jail	Inmate Housing/Jan 2026	$189,015.84						

BK0094 PG0158

027-730-225-00	Security	Skasiks Quality Cleaners	Dry Cleaning for John Walker			$18.05				
001-401-240-00	Sheriff & Treasurer	Sheriff & Treasuer	Keavney Estate - Mortgage Payment	$4,478.33						
001-404-341-00	Sheriff & Treasurer	First Guaranty Bank - Visa	Misc. Office Supplies	$1,225.41						
027-952-215-00	Senior Center	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the Senior Center			$366.66				
027-952-568-00	Senior Center	Harrison County Senior Citizens Center, Inc	Second Semi-nnual Levy Allotment (January 2026 - June 2026)			$95,000.00				
001-703-345-00	Staging	Bennys Boot Hill	Safety Toe Shoe - Peyatt	$170.91						
001-703-341-00	Staging	The Water Shop	Water for Staging	$42.00						
001-424-216-00	Storage Garage	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the Storage Garage	$366.67						
				$773,850.46	**$0.00**	**$262,660.15**	**$60,080.85**	**$62,000.00**	**$0.00**	**$184,789.78**
						Grand Total:	**$1,343,381.24**			

BK0094 PG0159

Commissioner's Signature

2/18/2026

Date of Meeting

Sent to Bookkeeping to be paid early

Commissioner's Signature

Commissioner's Signature