BK0094 PG0361



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 202600013117
06/10/2026 @ 10:15:58 AM
GENERAL ORDER
Book 94 @ Page 361
Pages Recorded 5

At the regular meeting of the County Commission of Harrison County held on Wednesday April 15, 2026, Commissioners Susan Thomas, David Hinkle and Patsy Trecost II were present. 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**: NONE
2. **Consent Agenda**: Hinkle moved to approve. Commission concurred.
3. **Payroll Change Notices:** Hinkle moved to approve A through F as presented. Commission concurred.
   - **A.** Bryan Lowther – 911 – Retirement – Effective April 24, 2026
   - **B.** Christina Measell – 911 – Resignation – Effective March 27, 2026
   - **C.** Megan Rowand – 911 – Promotion – Effective April 25, 2026
   - **D.** Natasha McDaniel – 911 – Promotion – Effective April 25, 2026
   - **E.** I.T. Claypool – Law Enforcement – Resignation – Effective April 13, 2026
   - **F.** Ashley Lightner – Animal Control – Discharge – Effective April 13, 2026
4. **Minutes and/ or Amended Minutes of Previous Meetings:** Hinkle moved to approve as presented. Commission concurred.
   - **A.** Special Meeting Minutes for March 18th, 2026
   - **B.** Regular Meeting Minutes for March 18th, 2026
5. **Requisitions --- Purchase Orders --- Invoices:** Hinkle moved to approve A and B as presented. Commissioner Trecost and Commissioner Hinkle voted in favor. Commissioner Thomas voted against. Motion carried.
   - A. Quotes
   - **B.** Vendor List of Payments
6. **Exonerations --- Corrective Tickets --- Joint Property Applications:** Hinkle moved to approve as presented. Commission concurred.
   - **A.** Exonerations

10:05 A.M. --- Hearing to Close Delinquent & Un-Progressed Estates: Commissioner Thomas opened the hearing.
Robert Pevler representing the Estate of Donna Hayes, spoke on issues with an Estate Trust that the decedent is a beneficiary of and requests that the Estate of Donna Hayes be left open in order to handle that part of the estate.
Richard Marsh representing the Estate of Irvin Ashcraft, request the estate remain open due to two pending collection cases in Upshur County.

Jessica Hoke representing the Estate of Janet Brown, asked for the estate to remain open due to trying to locate minerals in Marion County.
The Estate of Paul Conley is requesting to remain open due to a claim against the estate for back child support that is owed.
Trecost moved to allow the Estates of Donna Hayes, Irvin Ashcraft, Janet Brown and Paul Conley remain open and close the remaining estates on the list. Commission concurred.

10:10 A.M. --- Proclamation – Animal Control Officer Appreciation Week: Commissioner Thomas read and presented the proclamation that discussed the duties and dedication of an Animal Control Officer. The County Commission herby declares the week of April 13-19th as "Animal Control Officer Appreciation Week".

10:15 A.M. --- Proclamation – Telecommunicator Appreciation Week: Commissioner Thomas read and presented the Proclamation that discussed the duties and dedication of a Telecommunicator. The County Commission hereby declares the week of April 13-19th as "E-911 Public Safety Telecommunicator Appreciation Week".

10:20 A.M. --- Proclamation – National Library Week: Commissioner Thomas read and presented the Proclamation that discussed how important libraries are in the Community. The County Commission hereby declares the week of April 19-25, 2026 as "National Library Week".

10:25 A.M. --- Special Funding Request for The Hotsinpillar Foundation requesting $5,000.00 towards funding their Fallen Stars Memorial 5K Race: Trecost moved to approve $5,000.00 for the funding request. Commission concurred.

10:30 A.M. --- Special Funding Request from the Stonewood Volunteer Fire Department requesting $5,000.00 towards their Stonewood Fire Fighters Festival: Trecost moved to approve $3,000.00 in funding for the festival. Commission concurred.

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): Hinkle moved to approve 7A. Commission concurred.
   A. $3,112.08
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.: Hinkle moved to approve 8A. Commission concurred.
   A. $3,521.00
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). **NONE**
10. **Review—Discuss—Consider** Orders and Election Orders as Presented by the Clerk

A. 2026 Primary Election Early Voting Workers General Services Building & Mall: Hinkle moved to approve 10A. Commission concurred.

11. **Review—Discuss—Consider** Budget Revisions for the following: Hinkle moved to approve 11A as presented. Commission concurred.
    A. General County
    B. Vital Services
12. **Review—Discuss—Consider** Budget Revisions for the Assessor for FY2025-2026: Trecost moved to approve. Commission concurred.

INCREASE		
001-406-222-00	Dues & Subscriptions	$4,000.00
DECREASE		
001-406-341-00	Materials & Supplies	$4,000.00

13. **Review—Discuss—Consider** Budget Revisions for the Circuit Clerk: Trecost moved to approve. Commission concurred.

From:		
001-403-341-00	Materials & Supplies	$200.00
To:		
001-403-232-00	Bank Fees / Charges	$200.00

10:35 A.M. --- Special Funding Request from the VFW Post 573 requesting $750.00 towards their Richard Iaquinta Run & Walk Event: Trecost moved to approve $750.00. Commission concurred.

14. **Review—Discuss—Consider** Fiduciary Commissioner, Robert Pevler's, recommendation on an estate claim dispute for the estate of Kristina Louise Kesling: Hinkle moved to table until the next meeting agenda. Commission concurred.
15. **Review—Discuss—Consider** Order to close Delinquent and Un-Progressed Estates: Trecost moved to allow the four estates discussed to stay open for six months and close the remaining estates. Commission concurred.
16. **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
17. **Review—Discuss—Consider** Putting an electric pole by the Courthouse to feed power into the Goff Building: Hinkle moved to not allow the placement of pole on County property. Commissioner Hinkle voted in favor. Commissioner Thomas and Commissioner Trecost voted against. Motion failed. Thomas moved to allow pole placement on County property. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.

18. **Review—Discuss—Consider** Replacing the sidewalks around the Courthouse: Hinkle moved to replace the sidewalks around the Courthouse. Commissioner Hinkle and Commissioner Trecost voted in favor. Commissioner Thomas voted against. Motion carried.
19. **Review—Discuss—Consider** Travel Request for the following 911 employees to go to Elkins WV, Randolph County 911 to attend the monthly statewide WV 911 Council Meeting: Hinkle moved to approve A and B. Commission concurred.
    - **A.** Andy Bailey
    - **B.** Travis Miller
20. **Administrator's Report**: Laura Pysz-Laulis spoke on Lumberport going with Clarksburg Water Board and the Sunset Ellis Flea Market.
21. **Commissioner Comments – Questions**: NONE

Hinkle moved to adjourn. Commission concurred.

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

Susan Thomas, President

6-3-26
Date

Date of Meeting		4/15/2026	Invoices							
Line Item #	Department Name	Vendor Name	Description Note	General County Fund 001	E-911 007	Vital Services Levy 027	Community Corrections	Community Improvement Fund 026	ARPA Fund	Other as Needed
027-711-219-00	911 Center	Canon Financial Services, Inc	Copier Rental Fees for 911			$241.98				
027-712-211-00	911 Center	Frontier	911 / Taylor County Phone Bill			$460.86				
027-712-219-00	911 Center	Hart Office Solutions	Copier Rental for 911			$166.00				
027-712-213-00	911 Center	City of Bridgeport	735 Genesis Blvd Water, Sewer, Sprinkler, Fire Fees			$285.49				
027-711-222-00	911 Center	First Guaranty Bank	Click Send paging subscription			$20.00				
027-711-214-00	911 Center	Andrew Bailey	Travel Reimbursement - NENA Symposium			$34.24				
027-711-214-00	911 Center	Mike Coffey	Travel Reimbursement - NENA Symposium			$74.05				
027-711-214-00	911 Center	Megan Rowand	Travel Reimbursement - NENA Symposium			$60.11				
027-711-211-00	911 Center	Frontier	Taylor County phone exchange - JSJOC Charlespointe, Misc			$4,790.57				
027-711-221-00	911 Center	WV Northern Community College	APCO Trainings, Customer Service,Disaster Operations, Misc.			$2,545.00				

027-711-223-00	**911 Center**	Waste Management	Trash disposal for JSJOC Charlespointe			$197.59				
027-711-223-00	**911 Center**	The Water Shop	Water for JSJOC Charlespointe			$30.00				
027-711-214-00	**911 Center**	US Bank	Travel -Coffey, Haggerty, Rowand, Bailey, McDaniel			$2,713.60				
245-712-459-00	**911 Center**	Sandy's True Value Hardware	Maintenance items at the tower sites			$93.96				
027-711-216-00	**911 Center**	PaperCut Software	2 years Maint & Support for printer Management software			$483.00				
027-711-215-00	**911 Center**	Premier Construction Group	Repair leaking roof - PK Tower site			$3,404.13				
027-711-459-00	**911 Center**	State Electric Supply Co.	35' wiring and electrical outlet repairs			$156.85				
027-711-222-00	**911 Center**	WestFax, Inc.	Monthly subscription fee to Enterprise Cloud fax service			$109.85				
027-711-223-00	**911 Center**	Unifirst Corp.	Carpet runner service - JSJOC Charlespointe			$62.25				
245-712-213-00	**911 Center**	Mon Power	Electric Utility Bill - Grafton Tower			$476.73				
007-712-213-00	**911 Center**	Hope Gas	911 Center Gas Utility Bill			$587.06				
027-711-223-00	**911 Center**	The Water Shop	Bottled Water Delivery for JSJOC Charles Pointe			$30.00				

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027-711-221-00	**911 Center**	APCO International	(4) EMD Student Manuals plus shipping, (4) EMD Online Instructor Portion			$731.64				
027-711-223-00	**911 Center**	Unifirst Corp.	Carpet Runner Service for JSJOC Charles Point			$62.25				
027-711-459-00	**911 Center**	State Electric Supply Co.	30A Circuit Breaker needed for electrical upgrade in upstarirs OEM office			$26.65				
027-712-213-00	**911 Center**	Harrison Rural Electric Association	911 Center Utility Bill - Genesis Blvd Location			$3,074.79				
027-712-213-00	**911 Center**	Harrison Rural Electric Association	911 Center Utility Bill - Lost Creek Location			$763.72				
027-715-568-00	**Ambulance Authority**	Bridgeport Fire Dept / EMS	Feb 2026 Allotment-List of Runs			$5,081.90				
027-715-568-00	**Ambulance Authority**	Anmoore EMS	Feb 2026 Allotment - List of Runs			$4,339.60				
027-715-568-00	**Ambulance Authority**	Harrison County EMS	Feb 2026 Allotment - List of Runs			$19,157.05				
027-715-568-00	**Ambulance Authority**	Nutter Fort VFD	Feb 2026 Allotment-List of Runs			$2,512.40				
027-715-568-00	**Ambulance Authority**	City of Salem	Feb 2026 Allotment-List of Runs			$656.65				

027-715-230-00	**Ambulance Authority**	University Health Associates	Medical Direction for DR. James Scheidler - January through March, 2026			$7,152.00				
027-716-211-00	**Animal Control**	Frontier	Animal Control Phone Bill			$199.17				
027-716-223-00	**Animal Control**	Clarksburg Veterinary Hospital	Multiple Heath Certificates			$1,611.85				
027-716-223-00	**Animal Control**	Clarksburg Veterinary Hospital	Multiple Euthanasia Vouchers for public animals			$524.03				
027-716-213-00	**Animal Control**	Enterprise Sanitation Inc.	Garbage Utility Service Bill			$187.85				
027-716-213-00	**Animal Control**	City of Shinnston	Water Utility Bill			$58.56				
027-716-222-00	**Animal Control**	WV Board of Medicine	Euthanasia Facility Renewal + Service fee			$51.13				
027-716-223-00	**Animal Control**	A-1 Exterminating	Pest Control			$50.00				
001-408-349-00	**Assessor**	Frontier	Assessor Statewide Computer Phone / Internet bill	$72.70						

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001-406-222-00	**Assessor**	J.D. Power	(4) Book Marine Renewal, (4) BookRV Renewal, (5) Book Power Sports Renewal, (1) Book Classic Car Renewal, (10) Book Older Used Car Renewal	$3,827.50						
001-416-341-00	**Circuit Court**	The Water Shop	Water for Circuit Court Judge McCarthy	$21.00						
001-416-341-00	**Circuit Court**	The Water Shop	Water for Circuit Court Judge Shaffer	$87.00						
001-416-341-00	**Circuit Court**	The Water Shop	Water for Circuit Court Judge McMunn	$33.00						
001-403-232-00	**Circuit Court**	First Guaranty Bank	Finance Charges on credit card because statement was not paid on time	$11.45						
001-424-341-00	**Commission**	Radiation Detection Co	Supplies - Radiation Detection Badges for Courthouse Security	$178.50						
001-424-213-00	**Commission**	Mon Power	Extension Office Electric Utility Bill	$138.00						
001-424-219-00	**Commission**	Canon Financial Services	Copier Rental Fees for the Commission	$1,209.88						

001-424-230-00	Commission	A-1 Exterminating	General Pest Control Services for the GSA Building	$210.00						
001-424-230-00	Commission	A-1 Exterminating	General Pest Control Services for the Senior Center	$90.00						
001-424-230-00	Commission	A-1 Exterminating	General Pest Control Services for the Sheriff's Office	$90.00						
001-424-211-00	Commission	US Cellular	Harrison County Commission Phone Bill	$247.58						
001-401-218-00	Commission	Pitney Bowes Bank Inc. Purchase Power	Postage for the Commission	$6,184.97						
001-424-211-00	Commission	Frontier	Courthouse Phone Service Bill	$434.51						
001-424-213-00	Commission	Waste Management	Courthouse Garbage Utility Bill	$3,103.49						
001-424-213-00	Commission	Waste Management	Sheriff's Office Garbage Utility Bill	$166.43						
001-424-219-00	Commission	Visual Edge IT	Copier Rental for Planning	$364.61						
001-424-213-00	Commission	Clarksburg Water Board	Courthouse Water Utility Bill	$549.62						
001-424-213-00	Commission	Clarksburg Water Board	306 Washington Ave Water Utility Bill	$333.90						
001-424-213-00	Commission	Clarksburg Water Board	307 Washington Ave Water Utility Bill	$391.24						
001-424-213-00	Commission	Clarksburg Water Board	Sheriff's Office Water Utility Bill	$92.93						

001-424-213-00	**Commission**	Clarksburg Water Board	General Service Building Water Utility Bill	$510.16						
001-424-223-00	**Commission**	McKinley Architecture & Engineering	Services February 22 through March 28, 2026	$1,578.50						
001-424-213-00	**Commission**	Clarksburg Water Board	Extension Office Water Utility Bill	$127.93						
001-424-459-01	**Commission**	McKinley Architecture & Engineering	Elevator Installation at Courthouse (Feb. 22 through March 28, 2026)	$2,596.25						
207-442-567-17	**Commission**	McKinley Architecture & Engineering	Site Anlysis of property portions that aren't under review and are available for use/construction							$4,225.00
001-401-458-11	**Commission**	McKinley Architecture & Engineering	Repair lift in Community Corrections	$7,595.62						
001-424-341-00	**Commission**	Hart Office Solutions	Black Toner for the Circuit Clerks	$10.00						
001-424-219-00	**Commission**	Visual Edge IT	Copier Rental for the Prosecuting Attorney	$277.45						
001-424-219-00	**Commission**	Visual Edge IT	Copier Rental for the Sheriff's Office	$189.95						
001-424-341-00	**Commission**	Amazon	Bluetooth Computer Speakers	$58.99						

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001-424-216-00	Commission	Alpha Energy Solutions	Service Call for the Annex	$3,105.54						
001-424-230-00	Commission	Advantage Technology, LLC	Monthly Billing for Computer Tech Level 2 Remote	$250.00						
001-401-223-00	Commission	WV Fitness 24	Wellness-March 2026	$288.00						
001-424-341-00	Commission	US Bank	Multiple Amazon Charges	$3,008.65						
001-424-230-00	Commission	Advantage Technology, LLC	Harrison County Commission monthly billing for April, 2026 for (400) Office 365 G1 and (10) Office 365 G3	$4,447.80						
001-424-230-00	Commission	Software Systems Incorporated	Courthouse Contractual Level 2 & 3 Maintenance for March, 2026	$2,014.20						
001-424-213-00	Commission	Mon Power	County Parking Lot Electric Utility Bill	$10.63						
001-424-213-00	Commission	Mon Power	Publice Safety Building Electric Utility Bill	$758.51						
001-424-213-00	Commission	Hope Gas	Courthouse Annex Gas Utility Bill	$5,528.03						
001-424-458-01	Commission	Mon Power	VA Rail Trail Electric Utility Bill	$5.40						
001-424-213-00	Commission	Mon Power	609 W. Main Street Electric Utility Bill	$632.16						
001-424-213-00	Commission	Mon Power	633 W. Pike Street Electric Utility Bill	$547.77						

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001-424-213-00	Commission	US Bank	Quiet Dell School Water Utility Bill	$48.71						
026-401-568-00	Commission	US Bank	Laura's P-Card - (6) Tote Bags for Animal Control Officer Appreciation Week	$119.70						
001-717-343-00	Commission	Fleetcor (dba Fuelman)	Gasoline Purchases through March, 2026	$21,786.44						
001-401-458-08	Commission	MVB Bank	Airport Property Payment	$34,395.48						
001-401-458-07	Commission	MVB Bank	609 West Main Street Property Payment	$6,222.12						
001-717-343-01	Commission	Owen Parker	Fuel Reimbursal	$45.00						
001-424-219-00	Commission	Hart Office Solutions	Copier Rental for Vital Statistics	$141.36						
001-424-219-00	Commission	Queen City Business	Overage Charges for Canon Copiers	$1,204.92						
001-424-230-00	Commission	UniFirst Corp	Weekly Rugs / Maintenance Contract for the Courthouse	$168.94						
001-424-230-00	Commission	UniFirst Corp	Weekly Rugs / Maintenance Contract for the Courthouse	$190.66						
001-401-223-00	Commission	The Arc of Harrison County	Billing for the Month of March, 2026 for Darius Jackson	$660.00						

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072-731-219-00	**Community Corrections**	Grandeotto Inc.	Parking Lot Rental for April, May, June 2026				$900.00			
072-731-219-00	**Community Corrections**	Harrison County Commission	Building Rent for April, May, June, 2026				$15,000.00			
072-731-353-00	**Community Corrections**	Check In Systems	Annual Software License Renewal - Probation Check In				$449.00			
072-731-235-00	**Community Corrections**	DMV / Safety & Treatment Services	Safety & Treatment Classes March, 2026				$2,375.00			
072-731-341-00	**Community Corrections**	MPB Superstore	Business Cards (AV, 500) Business Cards (NJ,500)				$560.00			
072-731-215-00	**Community Corrections**	Meadowfill Landfill	Mixed Dump Load				$24.95			
072-731-235-00	**Community Corrections**	Taylor Rolenson	Safety and Treatment Classes March, 2026				$525.00			
0712-731-235-00	**Community Corrections**	Upshur County Day Report	Safety and Treatment Drug Screens, March 2026				$150.00			
072-731-various	**Community Corrections**	Micro Distributing	Hair Panels, 16 Panel Urine Analysis, Other Substances Panel for February and March, 2026 plus Hair Collection Kits				$76,564.90			

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072-731-223-00	**Community Corrections**	Alcohol Monitoring Systems	CAM Daily Monitoring Fee, Remote Breath Monitoring Fee, Remote Breath Monthly Rental Fee				$2,138.21			
072-731-341-00	**Community Corrections**	Christina Murphy	WV First Foundation Visit				$35.18			
072-731-various	**Community Corrections**	Corporate Payment Systems	Multiple Invoices				$1,791.84			
072-731-341-00	**Community Corrections**	Micro Distributing	16 Panel Cup				$7,800.00			
072-731-341-00	**Community Corrections**	Micro Distributing	10 Panel Hair Test				$725.00			
072-731-221-00	**Community Corrections**	Tamara Stalnaker	WV State Board Practical Nurses				$51.13			
072-731-341-00	**Community Corrections**	UniSafe Inc	Black Size Medium Gloves, Black Size Large Gloves plus shipping				$641.88			
072-731-221-00	**Community Corrections**	Solid Ground Therapy Services	Clinical Supervision, March 2026				$150.00			
072-731-223-00	**Community Corrections**	Bluebird	Advisory Board Lunch				$311.25			
072-731-341-00	**Community Corrections**	Change Companies	Living a Prosocial Lifestyle plus shipping				$151.90			
072-731-223-00	**Community Corrections**	OpAns	DBS Toxicology Panels - March, 2026				$5,100.00			
001-401-240-00	**County Clerk**	Carol Hall	Gym Reimbursement - Feb & March	$53.60						

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001-401-220-00	**County Clerk**	The Exponent Telegram	Legal Ad	$129.88						
001-413-341-00	**County Clerk**	Uprinting	"I Voted" Stickers	$371.97						
001-401-220-00	**County Clerk**	The Exponent Telegram	Legal Ad	$57.08						
001-402-341-00	**County Clerk**	The Water Shop	Water for County Clerks office	$60.00						
001-401-221-00	**County Clerk**	Avenu Insights & Analytics	Year End Training	$200.00						
001-717-217-00	**County Garage**	US Bank - Amazon	Parts - (1) Honda Rancher 400 TRX400FA 2004-2007 Carburetor	$54.99						
001-717-217-00	**County Garage**	Harry Green 7 Acres	Parts - Plate #504696 4 Wheel Align Check	$135.95						
001-717-341-00	**County Garage**	Chenoweth Ford	Supplies: Oil Filter, Element & GA Kit	$118.08						
001-717-217-00	**County Garage**	Chenoweth Ford	Parts (Misc) - Plate#503979, #504758,#503960,#504500, & #504500	$1,775.46						
001-717-217-00	**County Garage**	Fisher Auto Parts, Inc.	Parts (Misc) - Plate#503811 & #504696	$527.12						
001-717-341-00	**County Garage**	Fisher Auto Parts, Inc.	Supplies: (6) Carb Cln / (12) Brake Cleaner	$51.18						
001-717-341-00	**County Garage**	US Bank	Supplies - 100 pack Heavy Duty Wire Ties	$14.99						
001-717-341-00	**County Garage**	US Bank	Multiple Amazon Charges	$120.90						

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001-424-230-00	**Courthouse**	Vertical Ttransport Consulting LLC	(2) Annual Elevator Inspections, (2) Witnessing & Documenting of Annual Elevator PRV test plus operation fee	$499.35						
001-424-230-00	**Courthouse**	West Virginia Division of Labor Safety Section	Certificate of Operation fee for Harrison County Service Car 1 & 2 for the General Services Building	$180.00						
002-431-568-00	**Econimic Development**	Harrison County Economic Development Corp	Quarterly Contribution to HCEDC for April - June, 2026 for 5 Voting Members							$10,375.00
001-416-341-00	**Family Court**	The Water Shop	Water for Harrison County Family Court	$27.00						
057-450-223-00	**Farmland**	Tyler R. Satterfield	Suan Ristricted Appraisal Report							$6,500.00
001-424-341-00	**Grants**	The Water Shop	Water for the Grants Department	$42.00						
008-705-219-00	**Home Incarceration**	Canon Financial Services	Copier Fees March, 2026							$120.99
008-705-211-00	**Home Incarceration**	US Cellular	Services Through March 2026							$487.88

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008-705-341-00	**Home Incarceration**	Buddi US LLC	Smart Tags March 2026							$4,430.80
001-401-459-01	**Law Enforcement**	Motorola Solutions	New Radios for new crusiers & software license	$14,999.32						
001-700-345-00	**Law Enforcement**	Benny's Boot Hill	Academy shoe - Hayhurst	$119.95						
001-700-211-00	**Law Enforcement**	Optimum	Internet	$156.02						
001-700-221-00	**Law Enforcement**	WV State Police Academy	Registration Fee - McManus	$200.00						
001-700-225-00	**Law Enforcement**	Skasiks Cleaners	Dry Cleaning	$583.02						
001-700-223-00	**Law Enforcement**	Bridgeport Express Care Inc.	Additional Physical: Hayhurst	$50.00						
001-700-345-00	**Law Enforcement**	GALLS	Men's Soft Shell Jacket	$158.61						
001-700-219-00	**Law Enforcement**	US Cellular	Cell Bill	$2,464.36						
001-700-345-00	**Law Enforcement**	Robins Perfect Fit	Alterations Pants: Matheny	$34.00						
001-700-221-00	**Law Enforcement**	First Guaranty Bank	Credit charges	$7.15						
001-700-223-00	**Law Enforcement**	First Guaranty Bank	Multi Credit charges:	$4,497.55						
001-700-223-00	**Law Enforcement**	First Guaranty Bank	Multi Credit charges: Harris,Kraemer	$611.68						
Various	**Law Enforcement**	Idemia Identity & Security	Multiple Invoices - Live Scan Upgrades	$2,695.00						
001-416-341-00	**Magistrate**	The Water Shop	Water for Harrison County Magistrate Mike Weiss	$27.00						

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001-416-341-00	**Magistrate**	The Water Shop	Water for Harrison County Magistrate Clerks Office	$21.00						
001-424-341-00	**Maintenance**	Lowes	Supplies	$98.25						
001-424-341-00	**Maintenance**	State Electric Supply Co	Supplies for the Electrical in the Parking lot	$74.00						
001-424-341-00	**Maintenance**	Liberty Distributors	Supplies - (20) Black Can Liners	$432.46						
001-424-341-00	**Maintenance**	Liberty Distributors	Supplies - (10) Scott Hard Roll Towel, (5) 1gal Lite n' Foamy Cranberry Ice Hand Wash	$571.10						
001-424-341-00	**Maintenance**	The Water Shop	Water for Maintenance Dept	$24.00						
001-424-341-00	**Maintenance**	State Electric Supply Co	Supplies for the Courthouse - Light bulbs	$456.09						
001-424-341-00	**Maintenance**	State Electric Supply Co	Supplies for Camera System	$690.80						
001-424-341-00	**Maintenance**	WV Outdoor Power	12" Waise Ext for Chaps, HP Ultra Oil (5.2 oz)	$52.02						
001-424-341-00	**Maintenance**	Sandy's True Value Hardware	Misc repair items for WV Heritage Quiet Dell & Courthouse	$110.69						
001-424-341-00	**Maintenance**	RD Wilson Sons & Co.	Supplies: Hand Wash	$38.64						
001-424-341-00	**Maintenance**	Lowes	Supplies: Sanding belt, Putty Knife, esc.	$149.05						

001-424-341-00	Maintenance	Lowes	Supplies - Ant & Bug killer - Probation Area & Kit	$154.11						
001-424-341-00	Maintenance	Liberty Distributors	Supplies - (5) 1gal Lite n' Foamy Cranberry Ice Hand Soap	$246.40						
001-424-216-00	Maintenance	Michel, Inc.	Provided Electrical Repairs at Courthouse Parking Lot	$371.00						
027-900-213-00	Parks & Rec.	Mon Power	Parks & Rec. Complex Electric Utility Bill			$159.13				
027-900-213-00	Parks & Rec.	Enlarged Hepzibah PSD	Water & Sewer for Spelter Ball Field			$74.17				
027-900-223-00	Parks & Rec.	McKinley Architecture & Engineering	Feb. 22 through March28, 2026 Survey of Summit Park by Triad Engineering			$7,324.30				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Parks & Rec. Complex Water Utility Bill			$250.50				
027-900--341-00	Parks & Rec.	US Bank-Amazon	Community clean up supplies -Ellis & Trails			$115.60				
027-900-341-00	Parks & Rec.	US Bank - Focused Technology	Inflatable movie screen for Sunset Cinemas			$3,447.00				
027-900-341-00	Parks & Rec.	US Bank - Fun Express	Misc. Items for Spring Fling			$196.00				
027-900-213-00	Parks & Rec.	Enterprise Sanitation Inc.	Garbage Utility Service Bill			$463.87				

027-900-217-00	**Parks & Rec.**	Sunset Outdoor Supply	Misc parts for Mower & Hydraulic Flip			$5,630.55				
027-900-213-00	**Parks & Rec.**	Mon Power	Electric Bill - Quiet Dell School Barracks			$30.43				
027-900-213-00	**Parks & Rec.**	Mon Power	Electric Bill - Quiet Dell School			$125.75				
027-900-341-00	**Parks & Rec.**	US Bank - Amazon	Spring Fling Welcome Sign			$53.99				
027-900-223-00	**Parks & Rec.**	Carol Brown	4 Week Tai Chi course at $30 per class			$120.00				
027-900-211-00	**Parks & Rec.**	Charter Communications - Spectrum	Internet			$224.24				
027-900-213-00	**Parks & Rec.**	Clarksburg Water Board	Water Bill for Wallace			$39.73				
027-900-216-00	**Parks & Rec.**	Fisher Auto Parts	Filter and Oil			$157.02				
027-900-215-00	**Parks & Rec.**	Global Equipment Inc	Trash Can, Lids and dolly			$567.05				
027-900-222-00	**Parks & Rec.**	Harrison-Clarksburg Health Dept	Annual Food Service Permit			$600.00				
027-900-341-00	**Parks & Rec.**	John Deere Financial	Vegetation control 3 gallon and fuel mix			$338.95				
027-900-215-00	**Parks & Rec.**	Marsh	Straw purchased by Jeff from Maintenance			$64.75				
027-900-215-00	**Parks & Rec.**	Marsh	Multiple Invoices - Supplies			$514.10				
027-900-219-00	**Parks & Rec.**	McCarty's	Monthly Porta John at Summit Park			$135.00				

027-900-219-00	**Parks & Rec.**	McCarty's	Monthly Porta John at HCPR			$125.00				
027-900-215-00	**Parks & Rec.**	Sandy's	Multiple Invoices - Supplies			$250.51				
027-900-215-00	**Parks & Rec.**	Sandy's	Supplies			$230.80				
027-900-341-00	**Parks & Rec.**	State Electric Supply Co	Complete change to LED lighting			$2,097.00				
027-900-215-00	**Parks & Rec.**	Uline	Manual Paper Towel Dispenser			$644.15				
027-900-230-00	**Parks & Rec.**	UniFirst	Weekly Rug and Maintenance Supplies			$41.85				
027-900-230-00	**Parks & Rec.**	UniFirst	Weekly Rug and Maintenance Supplies			$41.85				
027-900-219-00	**Parks & Rec.**	Visual Edge	Monthly Copy Charges			$99.18				
027-900-213-00	**Parks & Rec.**	Summit Park PSD	Water & Sewer Utility Bill for Summit Park Ball Field			$85.70				
001-439-458-01	**Planning**	Pinnacle Consultants	(2) Additional Asbestos Testing for 453 Roane Ave	$80.00						
001-424-341-00	**Planning**	The Water Shop	Water for Planning Dept	$18.00						
001-439-458-01	**Planning**	Pinnacle Consultants	(4) Additional Asbestos Testing - Multiple locations	$200.00						

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001-717-216-00	**Process**	Posey's Auto Wrecking, Inc.	Parts: Plate # 75-950 Headlights/Grill Bumper	$120.00						
001-701-221-00	**Process**	Markl Supply	Ammo	$6,681.21						
001-701-341-00	**Process**	The Water Shop	Water for Processing Dept	$54.00						
001-701-225-00	**Process**	Skasiks Cleaners	Dry Cleaning	$99.00						
001-701-219-00	**Process**	US Cellular	Cell Bill	$201.12						
001-405-223-00	**Prosecutor's Office**	Emma Michele Zirkle	Transcript - Dr. Hudson Voir Dire	$327.60						
Various	**Prosecutor's Office**	VISA	Credit Card Charges for the Pros. Attorney's Office	$1,246.45						
001-424-458-01	**Rail Trails**	Sandy's True Value	Supplies - (1) XL Mens Suede Cow Gloves, (2) 32" GripNGrab Ext Reach	$64.97						
001-424-458-01	**Rail Trails**	ACE Aggregates	Multiple lots of 3/4" Crusher for the North Trail Project	$352.25						
001-	**Security**	Skasiks Dry Cleaning	Dry Cleaning for Security	$65.25						
001-	**Security**	Markl Supply Company	Ammo / Security	$1,300.00						
001-403-341-00	**Security**	The Water Shop	Water for Security	$24.00						
001-	**Security**	Trapuzzano's Uniforms	Uniforms for Junkins, Thompson - Shirts	$209.88						

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027-952-215-00	**Senior Center**	Alpha Energy Solutions	Service Call for Senior Center			$630.00				
001-various	**Sheriff & Treasurer**	Visa (First Guaranty Bank)	Credit Card Charges for the Sheriff & Treasurer	$497.12						
001-703-341-00	**Staging**	The Water Shop	Water for Staging	$48.00						
027-412-341-00	**WVU Extension**	Eva Beto	Office Batteries for Blood Pressure Machine			$12.79				
027-412-214-00	**WVU Extension**	Eva Beto	WVAE4-HYDP Spring Conference Registration			$125.00				
				$162,464.85	**$0.00**	**$88,280.52**	**$115,445.24**	**$0.00**	**$0.00**	**$26,139.67**
						Grand Total:	**$392,330.28**			

Commissioner's Signature

Commissioner's Signature

Commissioner's Signature

4/15/2026

Date of Meeting

Sent to Bookkeeping to be paid early

BK0094 PG0386

REPORT DATE 06/04/2026
SYSTEM DATE 06/04/2026
FILES ID I

HARRISON COUNTY COMMISSION
SELECTIVE CHECK REGISTER

PAGE 1
TIME 12:38:26
USER EJK

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		122339	01C01	10012	A-1 EXTERMINATING CO INC	04/20/2026	04/2026		390.00
O		122340	01C01	10044	ARC OF HARRISON COUNTY	04/20/2026	04/2026		660.00
O		122341	01C01	10082	ALPHA MECHANICAL SERVICES	04/20/2026	04/2026		3105.54
O		122342	01C01	10454	RICHARD WILBUR III DBA	04/20/2026	04/2026		4697.80
O		122343	01C01	10462	AVENU INSIGHTS& ANALYTICS	04/20/2026	04/2026		200.00
O		122344	01C01	10474	ACE AGGREGATES LLC	04/20/2026	04/2026		352.25
O		122345	01C01	11042	BENNY'S BOOT HILL	04/20/2026	04/2026		119.95
O		122346	01C01	11422	BRIDGEPORT EXPRESS CARE	04/20/2026	04/2026		50.00
O		122347	01C01	12005	CHENOWETH FORD INC	04/20/2026	04/2026		1893.54
O		122348	01C01	12233	CHAPMAN PRINTING COMPANY	04/20/2026	04/2026		19.06
O		122349	01C01	12601	COMPILED TECHNOLOGIES	04/20/2026	04/2026		4200.00
O		122350	01C01	12696	CANON FINANCIAL	04/20/2026	04/2026		1209.88
O		122351	01C01	15001	FISHER AUTO PARTS INC	04/20/2026	04/2026		578.30
O		122352	01C01	16008	GALL'S, AN ARAMARK CO	04/20/2026	04/2026		158.61
O		122353	01C01	17003	HARRY GREEN CHEVROLET INC	04/20/2026	04/2026		135.95
O		122354	01C01	17125	CAROL HALL	04/20/2026	04/2026		53.60
O		122355	01C01	17288	HEASTER-HART LLC	04/20/2026	04/2026		151.36
O		122356	01C01	18147	IDEMIA IDENT &SEC USA LLC	04/20/2026	04/2026		2695.00
O		122357	01C01	19142	JD POWER	04/20/2026	04/2026		3827.50
O		122358	01C01	21010	LOWE'S	04/20/2026	04/2026		401.41
O		122359	01C01	21082	LIBERTY DISTRIBUTORS INC	04/20/2026	04/2026		1249.96
O		122360	01C01	22006	VISUAL EDGE, INC DBA	04/20/2026	04/2026		832.01
O		122361	01C01	22094	MICHEL INC	04/20/2026	04/2026		371.00
O		122362	01C01	22162	MOTOROLA SOLUTIONS INC	04/20/2026	04/2026		14999.32
O		122363	01C01	22208	MCKINLEY ARCHITECTURE &	04/20/2026	04/2026		11770.37
O		122364	01C01	22596	MARKL SUPPLY COMPANY INC	04/20/2026	04/2026		7981.21
O		122365	01C01	23267	NCWV MEDIA	04/20/2026	04/2026		186.96
O		122366	01C01	24005	OPTIMUM	04/20/2026	04/2026		156.02
O		122367	01C01	25078	PINNACLE CONSULTANTS LLC	04/20/2026	04/2026		280.00
O		122368	01C01	25107	OWEN PARKER	04/20/2026	04/2026		45.00
O		122369	01C01	25162	PITNEY BOWES BANK INC	04/20/2026	04/2026		6184.97
O		122370	01C01	25191	POSEY AUTO WRECKING INC	04/20/2026	04/2026		120.00
O		122371	01C01	26271	QUEEN CITY BUSINESS	04/20/2026	04/2026		1204.92
V	05/2026	122372	01C01	27003	R D WILSON-SONS INC	04/20/2026	04/2026		38.64
O		122373	01C01	27066	RADIATION DETECTION CO	04/20/2026	04/2026		178.50
O		122374	01C01	27215	ROBIN H RICE	04/20/2026	04/2026		34.00
O		122375	01C01	28004	SOFTWARE SYSTEMS INC	04/20/2026	04/2026		2014.20
O		122376	01C01	28034	SANDY'S SERVISTAR INC	04/20/2026	04/2026		175.66
O		122377	01C01	28039	SKASIKS QUALITY CLEANERS	04/20/2026	04/2026		747.27
O		122378	01C01	28144	TAMMY STONESTREET	04/20/2026	04/2026		23.28
O		122379	01C01	28362	STATE ELECTRIC SUPPLY INC	04/20/2026	04/2026		1220.89
O		122380	01C01	29158	TRAPUZZANO'S UNIFORMS	04/20/2026	04/2026		209.88
O		122381	01C01	30024	US CELLULAR	04/20/2026	04/2026		2665.48
O		122382	01C01	30058	UNIFIRST CORPORATION	04/20/2026	04/2026		359.60
O		122383	01C01	31052	VERTICAL TRANSPORT	04/20/2026	04/2026		499.35
O		122384	01C01	32070	WV DIVISION OF LABOR	04/20/2026	04/2026		180.00
O		122385	01C01	32251	THE WATER SHOP INC	04/20/2026	04/2026		486.00
O		122386	01C01	32390	WV STATE POLICE	04/20/2026	04/2026		200.00
O		122387	01C01	32512	WEST VIRGINIA OUTDOOR	04/20/2026	04/2026		52.02
O		122388	01C01	33002	XTREME FITNESS LLC	04/20/2026	04/2026		256.00
O		122389	01C01	35027	EMMA MICHELE ZIRKLE, CCR	04/20/2026	04/2026		327.60

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CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
V		122390	01	*** Manually voided check ***		04/21/2026			.00
O		122391	01C01	15059	FIRST GUARANTY BANK	04/21/2026	04/2026		7181.40
O		122392	01C01	11134	EVA BETO	04/21/2026	04/2026		137.79
V		122393	01	*** Manually voided check ***		04/28/2026			.00
V		122394	01	*** Manually voided check ***		04/28/2026			.00
V		122395	01	*** Manually voided check ***		04/28/2026			.00
V		122396	01	*** Manually voided check ***		04/28/2026			.00
V		122397	01	*** Manually voided check ***		04/28/2026			.00
V		122398	01	*** Manually voided check ***		04/28/2026			.00
V		122399	01	*** Manually voided check ***		04/28/2026			.00
V		122400	01	*** Manually voided check ***		04/28/2026			.00
O		122401	01C01	10101	MON POWER	04/28/2026	04/2026		36217.28
O		122402	01C01	12019	CLARKSBURG WATER BOARD	04/28/2026	04/2026		127.93
O		122403	01C01	12135	CHARTER COMMUNICATIONS	04/28/2026	04/2026		229.99
O		122404	01C01	12137	TOWN OF NUTTER FORT	04/28/2026	04/2026		459.20
O		122405	01C01	12217	CITY NET, LLC	04/28/2026	04/2026		11827.83
O		122406	01C01	15149	FRONTIER	04/28/2026	04/2026		201.98
O		122407	01C01	17010	HOPE GAS	04/28/2026	04/2026		572.92
O		122408	01C01	22149	WASTE MANAGEMENT WV INC	04/28/2026	04/2026		63.50
O		122409	01C01	22340	MVB BANK	04/28/2026	04/2026		6222.12
O		122410	01C01	31008	US BANK	04/29/2026	04/2026		588.36
O		122411	01C01	10009	AMERICAN FAMILY LIFE ASSO	04/30/2026	04/2026		1524.21
O		122412	01C01	12022	CLARKSBURG FED CRED UNION	04/30/2026	04/2026		17520.13
O		122413	01C01	14007	THE EQUITABLE	04/30/2026	04/2026		203.00
O		122414	01C01	24265	GREAT-WEST TRUST CO LLC	04/30/2026	04/2026		35.00
O		122415	01C01	25039	SHERIFF & TREASURER OF	04/30/2026	04/2026		1004.79
O		122416	01C01	25102	NATIONWIDE RETIREMENT	04/30/2026	04/2026		989.58
O		122417	01C01	30039	UNITED WAY HARRISON CO	04/30/2026	04/2026		32.00
O		122418	01C01	10082	ALPHA MECHANICAL SERVICES	05/01/2026	05/2026		13741.00
O		122419	01C01	10101	MON POWER	05/01/2026	05/2026		212.10
O		122420	01C01	15149	FRONTIER	05/01/2026	05/2026		360.26
O		122421	01C01	17010	HOPE GAS	05/01/2026	05/2026		4692.03
O		122422	01C01	10101	MON POWER	05/04/2026	05/2026		1795.94
O		122423	01C01	15149	FRONTIER	05/04/2026	05/2026		507.27
O		122424	01C01	29089	T-MOBILE	05/04/2026	05/2026		397.74
O		502055	01C01	15043	FLEETCOR TECHNOLOGIES INC	04/21/2026	04/2026		21786.44
O		502056	01C01	28091	STATE TAX COMMISSIONER	04/30/2026	04/2026		18896.38
O		502061	01C01	12115	CHILD SUPPORT ENF DIV	04/30/2026	04/2026		510.91
O		502062	01C01	12115	CHILD SUPPORT ENF DIV	04/30/2026	04/2026		312.50
O		502063	01C01	12115	CHILD SUPPORT ENF DIV	04/30/2026	04/2026		150.00
O		502064	01C01	17277	HUNTINGTON NATIONAL BANK	04/30/2026	04/2026		356.20
O		502065	01C01	12115	CHILD SUPPORT ENF DIV	04/30/2026	04/2026		87.50
O		502070	01C01	25376	PAYCOM PAYROLL LLC	04/30/2026	04/2026		3760.31
O		502071	01C01	30007	MVB	04/30/2026	04/2026		66488.32
O		502072	01C01	30007	MVB	04/30/2026	04/2026		15550.50
O		502073	01C01	30008	MVB	04/30/2026	04/2026		46414.02
O		502086	01C01	32020	WV PUB EMP RETIRE SYS E	04/30/2026	04/2026		20845.00
O		502087	01C01	32020	WV PUB EMP RETIRE SYS E	04/30/2026	04/2026		16276.66
O		502088	01C01	32014	WV PUB EMP RETIE SYS CQ	04/30/2026	04/2026		66105.49
O		502089	01C01	32221	WV DEP SHERIFFS RET SYS	04/30/2026	04/2026		30629.72
O		502090	01C01	32222	WV DEP SHERIFFS RET SYS	04/30/2026	04/2026		61259.48

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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		502104	01C01	32015	WV PEIA	04/30/2026	04/2026		285847.63
O		502105	01C01	32015	WV PEIA	04/30/2026	04/2026		3240.50
O		502106	01C01	32015	WV PEIA	04/30/2026	04/2026		13981.72
O		502190	01C01	15043	FLEETCOR TECHNOLOGIES INC	05/03/2026	05/2026		24897.84
					BANK ID 01 00106 CHECKS TO 00106 VENDORS FOR				884192.33
O		002621	02C02	17323	HARRISON COUNTY ECONOMIC	04/22/2026	04/2026		10375.00
					BANK ID 02 00001 CHECKS TO 00001 VENDORS FOR				10375.00
O		006069	07C07	10009	AMERICAN FAMILY LIFE ASSO	04/30/2026	04/2026		17.70
O		006070	07C07	12022	CLARKSBURG FED CRED UNION	04/30/2026	04/2026		5896.25
O		006071	07C07	16013	GENERAL COUNTY FUND	04/30/2026	04/2026		66487.25
O		006072	07C07	25102	NATIONWIDE RETIREMENT	04/30/2026	04/2026		200.00
O		006073	07C07	16013	GENERAL COUNTY FUND	05/04/2026	05/2026		38463.04
O		502057	07C07	28091	STATE TAX COMMISSIONER	04/30/2026	04/2026		3227.00
O		502066	07C07	21093	LENDMARK FINANCIAL	04/30/2026	04/2026		293.62
O		502067	07C07	12115	CHILD SUPPORT ENF DIV	04/30/2026	04/2026		450.00
O		502068	07C07	15062	FLORIDA STATE DISBURSE	04/30/2026	04/2026		150.00
O		502074	07C07	30007	MVB	04/30/2026	04/2026		12475.00
O		502075	07C07	30007	MVB	04/30/2026	04/2026		2917.64
O		502076	07C07	30008	MVB	04/30/2026	04/2026		7472.57
O		502091	07C07	32226	WV EMSRS RET SYSTEM	04/30/2026	04/2026		17916.61
O		502092	07C07	32227	WV EMSRS RET SYSTEM ER	04/30/2026	04/2026		20024.45
					BANK ID 07 00014 CHECKS TO 00014 VENDORS FOR				175991.13
O		001917	08C08	11095	BUDDI US, LLC	04/22/2026	04/2026		4430.80
O		001918	08C08	12696	CANON FINANCIAL	04/22/2026	04/2026		120.99
O		001919	08C08	30024	US CELLULAR	04/22/2026	04/2026		487.88
					BANK ID 08 00003 CHECKS TO 00003 VENDORS FOR				5039.67
O		001249	19C19	10101	MON POWER	04/28/2026	04/2026		80.56
					BANK ID 19 00001 CHECKS TO 00001 VENDORS FOR				80.56
O		001190	28C28	10101	MON POWER	05/04/2026	05/2026		633.91
					BANK ID 28 00001 CHECKS TO 00001 VENDORS FOR				633.91
O		001170	46C46	10101	MON POWER	05/04/2026	05/2026		438.38
					BANK ID 46 00001 CHECKS TO 00001 VENDORS FOR				438.38
O		001047	53C53	28184	TYLER R SATTERFIELD	04/22/2026	04/2026		6500.00
					BANK ID 53 00001 CHECKS TO 00001 VENDORS FOR				6500.00
O		001299	54C54	10101	MON POWER	04/22/2026	04/2026		476.73

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		001300	54C54	28034	SANDY'S SERVISTAR INC	04/22/2026	04/2026		93.96
O		001301	54C54	10101	MON POWER	05/04/2026	05/2026		476.73
					BANK ID 54 00003 CHECKS TO 00003 VENDORS FOR				1047.42
O		011317	56C56	20085	KNIGHT COUNSULTING SERVIC	04/22/2026	04/2026		400.00
O		011318	56C56	30024	US CELLULAR	04/22/2026	04/2026		402.24
O		011319	56C56	10009	AMERICAN FAMILY LIFE ASSO	04/30/2026	04/2026		54.55
O		011320	56C56	12022	CLARKSBURG FED CRED UNION	04/30/2026	04/2026		1691.70
O		011321	56C56	16013	GENERAL COUNTY FUND	04/30/2026	04/2026		20191.44
O		011322	56C56	25039	SHERIFF & TREASURER OF	04/30/2026	04/2026		45.21
O		011323	56C56	25102	NATIONWIDE RETIREMENT	04/30/2026	04/2026		80.00
O		011324	56C56	16013	GENERAL COUNTY FUND	05/04/2026	05/2026		10982.70
O		502059	56C56	28091	STATE TAX COMMISSIONER	04/30/2026	04/2026		1004.62
O		502069	56C56	12115	CHILD SUPPORT ENF DIV	04/30/2026	04/2026		153.89
O		502080	56C56	30007	MVB	04/30/2026	04/2026		3664.50
O		502081	56C56	30007	MVB	04/30/2026	04/2026		857.06
O		502082	56C56	30008	MVB	04/30/2026	04/2026		2242.53
O		502096	56C56	32020	WV PUB EMP RETIRE SYS E	04/30/2026	04/2026		1293.71
O		502097	56C56	32020	WV PUB EMP RETIRE SYS E	04/30/2026	04/2026		1912.57
O		502098	56C56	32014	WV PUB EMP RETIE SYS CQ	04/30/2026	04/2026		5456.22
					BANK ID 56 00016 CHECKS TO 00016 VENDORS FOR				50432.94
O		001281	59C59	28342	SPECIAL TEES LLC	04/22/2026	04/2026		411.00
O		001282	59C59	32170	WVSA YOUTH LEADERSHIP	04/28/2026	04/2026		500.00
V	05/2026	502125	59C59	28072	WV STATE TREASURERS OFFIC	05/06/2026	05/2026		30.00
O		502171	59C59	28072	WV STATE TREASURERS OFFIC	05/06/2026	05/2026		30.00
					BANK ID 59 00004 CHECKS TO 00004 VENDORS FOR				971.00
O		006236	72C72	10365	ALCOHOL MONITORING	04/22/2026	04/2026		2138.21
V	04/2026	006237	72C72	11261	L&M INC	04/22/2026	04/2026		311.25
O		006238	72C72	11404	WEST VIRGINIA DMV	04/22/2026	04/2026		2375.00
O		006239	72C72	12057	THE CHANGE COMPANIES	04/22/2026	04/2026		151.90
O		006240	72C72	12622	CHECK IN SYSTEMS, INC	04/22/2026	04/2026		449.00
O		006241	72C72	16067	GRANDEOTTO INC	04/22/2026	04/2026		900.00
O		006242	72C72	17124	HARRISON CO COMMISSION	04/22/2026	04/2026		15000.00
O		006243	72C72	22149	WASTE MANAGEMENT WV INC	04/22/2026	04/2026		24.95
O		006244	72C72	22580	WALLS PRINTING CO INC DBA	04/22/2026	04/2026		560.00
O		006245	72C72	22607	MICRO DISTRIBUTING II,LTD	04/22/2026	04/2026		85089.90
O		006246	72C72	22611	CHRISTINA MURPHY	04/22/2026	04/2026		35.18
O		006247	72C72	24286	OPANS LLC	04/22/2026	04/2026		5100.00
O		006248	72C72	27286	TAYLOR MCKENZIE ROLENSON	04/22/2026	04/2026		525.00
O		006249	72C72	28164	TAMARA STALNAKER	04/22/2026	04/2026		51.13
O		006250	72C72	30108	UNISAFE INC	04/22/2026	04/2026		641.88
O		006251	72C72	30117	UPSHUR COUNTY DAY REPORT	04/22/2026	04/2026		150.00
O		006252	72C72	31008	US BANK	04/22/2026	04/2026		1791.84
O		006253	72C72	32102	JEREMY WENTZ MSW LLC DBA	04/22/2026	04/2026		150.00
O		006254	72C72	10009	AMERICAN FAMILY LIFE ASSO	04/30/2026	04/2026		81.41
O		006255	72C72	12022	CLARKSBURG FED CRED UNION	04/30/2026	04/2026		1622.55

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O		006256	72C72	16013	GENERAL COUNTY FUND	04/30/2026	04/2026		29560.04
O		006257	72C72	25039	SHERIFF & TREASURER OF	04/30/2026	04/2026		135.00
O		006258	72C72	30039	UNITED WAY HARRISON CO	04/30/2026	04/2026		150.00
O		006259	72C72	11136	ORIGO HOLDINGS LLC DBA	04/30/2026	04/2026		311.25
O		006260	72C72	12022	CLARKSBURG FED CRED UNION	04/30/2026	04/2026		40.00
O		006261	72C72	16013	GENERAL COUNTY FUND	05/04/2026	05/2026		16980.16
O		502060	72C72	28091	STATE TAX COMMISSIONER	04/30/2026	04/2026		1571.00
O		502083	72C72	30007	MVB	04/30/2026	04/2026		5248.14
O		502084	72C72	30007	MVB	04/30/2026	04/2026		1227.46
O		502085	72C72	30008	MVB	04/30/2026	04/2026		3606.39
O		502099	72C72	32020	WV PUB EMP RETIRE SYS E	04/30/2026	04/2026		944.13
O		502100	72C72	32020	WV PUB EMP RETIRE SYS E	04/30/2026	04/2026		3687.02
O		502101	72C72	32014	WV PUB EMP RETIE SYS CQ	04/30/2026	04/2026		7418.81
O		502102	72C72	32226	WV EMSRS RET SYSTEM	04/30/2026	04/2026		504.84
O		502103	72C72	32227	WV EMSRS RET SYSTEM ER	04/30/2026	04/2026		564.24
					BANK ID 72 00035 CHECKS TO 00035 VENDORS FOR				189097.68
V		013733	77		*** Manually voided check ***	04/16/2026			.00
O		013734	77C77	31008	US BANK	04/16/2026	04/2026		9051.53
O		013735	77C77	10012	A-1 EXTERMINATING CO INC	04/21/2026	04/2026		50.00
O		013736	77C77	10032	APCO INTERNATIONAL INC	04/21/2026	04/2026		831.64
O		013737	77C77	10082	ALPHA MECHANICAL SERVICES	04/21/2026	04/2026		630.00
O		013738	77C77	10101	MON POWER	04/21/2026	04/2026		156.18
O		013739	77C77	10370	ANMOORE FIRE/EMS	04/21/2026	04/2026		4339.60
O		013740	77C77	11074	ANDREW BAILEY	04/21/2026	04/2026		34.24
O		013741	77C77	11143	CAROL E BROWN	04/21/2026	04/2026		120.00
O		013742	77C77	11256	BRIDGEPORT FIRE DEPT	04/21/2026	04/2026		5081.90
O		013743	77C77	11341	GLOBAL EQUIP COMPANY INC	04/21/2026	04/2026		567.05
O		013744	77C77	12014	CITY OF SHINNSTON	04/21/2026	04/2026		58.56
O		013745	77C77	12019	CLARKSBURG WATER BOARD	04/21/2026	04/2026		39.73
O		013746	77C77	12043	CITY OF SALEM	04/21/2026	04/2026		656.65
O		013747	77C77	12135	CHARTER COMMUNICATIONS	04/21/2026	04/2026		224.24
O		013748	77C77	12277	CLARKSBURG VETERINARY HOS	04/21/2026	04/2026		2135.88
O		013749	77C77	12389	MIKE COFFEY	04/21/2026	04/2026		74.05
O		013750	77C77	12696	CANON FINANCIAL	04/21/2026	04/2026		241.98
O		013751	77C77	13352	JOHN DEERE FINANCIAL	04/21/2026	04/2026		338.95
O		013752	77C77	14110	ENTERPRISE SANITATION INC	04/21/2026	04/2026		651.72
O		013753	77C77	15001	FISHER AUTO PARTS INC	04/21/2026	04/2026		157.02
O		013754	77C77	17011	HARRISON CO EMERGENCY SQD	04/21/2026	04/2026		19157.05
O		013755	77C77	17012	HARRISON-CLARKSBURG	04/21/2026	04/2026		600.00
O		013756	77C77	17288	HEASTER-HART LLC	04/21/2026	04/2026		166.00
O		013757	77C77	22034	MCCARTY'S PORT TOILET INC	04/21/2026	04/2026		260.00
O		013758	77C77	22205	CKBWV INC DBA MARSH	04/21/2026	04/2026		578.85
O		013759	77C77	23006	NUTTER FORT VFD	04/21/2026	04/2026		2512.40
O		013760	77C77	25087	PAPERCUT SOFTWARE PTY LTD	04/21/2026	04/2026		483.00
O		013761	77C77	25254	PREMIER CONSTRUCTION	04/21/2026	04/2026		3404.13
O		013762	77C77	27237	MEGAN ROWAND	04/21/2026	04/2026		60.11
O		013763	77C77	28034	SANDY'S SERVISTAR INC	04/21/2026	04/2026		481.31
O		013764	77C77	28077	SUMMIT PARK PSD	04/21/2026	04/2026		85.70
O		013765	77C77	28362	STATE ELECTRIC SUPPLY INC	04/21/2026	04/2026		2280.50

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O		013766	77C77	28596	SUNSET OUTDOOR SUPPLY INC	04/21/2026	04/2026		5630.55
O		013767	77C77	30058	UNIFIRST CORPORATION	04/21/2026	04/2026		208.20
O		013768	77C77	30079	ULINE INC	04/21/2026	04/2026		644.15
O		013769	77C77	31000	UNIVERSTY HEALTH ASSOC	04/21/2026	04/2026		7152.00
O		013770	77C77	31008	US BANK	04/21/2026	04/2026		2713.60
O		013771	77C77	31018	VEIT, LLC	04/21/2026	04/2026		99.18
O		013772	77C77	32156	WESTFAX	04/21/2026	04/2026		109.85
O		013773	77C77	32251	THE WATER SHOP INC	04/21/2026	04/2026		60.00
O		013774	77C77	10101	MON POWER	04/28/2026	04/2026		72.53
O		013775	77C77	15149	FRONTIER	04/28/2026	04/2026		3721.47
O		013776	77C77	17010	HOPE GAS	04/28/2026	04/2026		674.02
O		013777	77C77	22149	WASTE MANAGEMENT WV INC	04/28/2026	04/2026		13.25
O		013778	77C77	12022	CLARKSBURG FED CRED UNION	04/30/2026	04/2026		1150.00
O		013779	77C77	16013	GENERAL COUNTY FUND	04/30/2026	04/2026		20677.24
O		013780	77C77	24265	GREAT-WEST TRUST CO LLC	04/30/2026	04/2026		20.00
O		013781	77C77	10101	MON POWER	05/04/2026	05/2026		1287.86
O		013782	77C77	12193	CITY OF BRIDGEPORT	05/04/2026	05/2026		302.28
O		013783	77C77	15149	FRONTIER	05/04/2026	05/2026		7034.71
O		013784	77C77	30024	US CELLULAR	05/04/2026	05/2026		7398.52
O		013785	77C77	11137	BARBARA BOOTH DBA PAINTED	05/04/2026	05/2026		300.00
O		013786	77C77	16013	GENERAL COUNTY FUND	05/04/2026	05/2026		12755.62
O		013787	77C77	22208	MCKINLEY ARCHITECTURE &	05/04/2026	05/2026		7324.30
O		502058	77C77	28091	STATE TAX COMMISSIONER	04/30/2026	04/2026		951.00
O		502077	77C77	30007	MVB	04/30/2026	04/2026		3537.16
O		502078	77C77	30007	MVB	04/30/2026	04/2026		827.30
O		502079	77C77	30008	MVB	04/30/2026	04/2026		1932.08
O		502093	77C77	32020	WV PUB EMP RETIRE SYS E	04/30/2026	04/2026		461.69
O		502094	77C77	32020	WV PUB EMP RETIRE SYS E	04/30/2026	04/2026		2895.97
O		502095	77C77	32014	WV PUB EMP RETIE SYS CQ	04/30/2026	04/2026		5267.32
					BANK ID 77 00062 CHECKS TO 00062 VENDORS FOR				150731.82
O		001117	78C78	22208	MCKINLEY ARCHITECTURE &	04/22/2026	04/2026		4225.00
					BANK ID 78 00001 CHECKS TO 00001 VENDORS FOR				4225.00
					FINAL REPORT 00249 CHECKS TO 00249 VENDORS FOR				1479756.84

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