BK0094 PG0433



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

At the regular meeting of the County Commission of Harrison County held on Wednesday May 20, 2026, Commissioners Susan Thomas, Patsy Trecost II, and David Hinkle were present. Also present was John Spires, County Clerk, Michelle Tonkin, Assistant County Administrator 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.

Harrison County
John R Spires, Clerk
Instrument 202600013119
06/10/2026 @ 10:16:00 AM
GENERAL ORDER
Book 94 @ Page 433
Pages Recorded 28

1. Public Comment Period: NONE

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

3. Payroll Change Notices: Trecost moved to approve 3A through C. Commission concurred.
   A. Madison Stamm – Pros. Attorney – Resignation – Effective May 22, 2026
   B. Jennifer Mirc – Extension – Transfer – Effective May 25, 2026
   C. Hannah Kyle – Commission – Transfer – Effective May 25, 2026

4. Minutes and/ or Amended Minutes of Previous Meetings: Trecost moved to approve 4A. Commission concurred.
   A. Regular Meeting Minutes for April 24, 2026

5. Requisitions --- Purchase Orders --- Invoices: Trecost moved to approve 5A through C. Commission concurred.
   A. ARPA – SVPSD - $1,400.00
   B. Quotes
   C. Vendor List of Payments

6. Exonerations --- Corrective Tickets --- Joint Property Applications: Trecost moved to approve 6A. 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. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
   A. $88.50

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. (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 2021 A & B (Development District No. 3 White Oaks Project No. 2). (NONE)

10. Review—Discuss—Consider Certifying Election Results: John Spires – County Clerk gave an update on the dates and times for certification of results.

10:05 A.M. --- Special Funding Request for the Wallace Volunteer Fire Department requesting $3000.00 towards their Wallace Day at the Park Festival / Fair: Betsy Shaw Coffey spoke of the funding request for Wallace Day at the Park. Trecost moved to allocate $3000.00 to the Wallace Day at the Park Festival/Fair. Commission concurred.

11. Review—Discuss—Consider Budget Revisions for the following: Trecost moves to approve 11A and B. Commission concurred.
    A. General County
    B. Vital Services

10:10 A.M. --- Special Funding Request from the Clarksburg-Harrison Regional Housing Authority requesting $1,500.00 towards their Back to School Event: Donna DeMarco - Resident Service FSS Coordinator & Section 8 Programs Intake, spoke of the funding request for the Back to School event. Trecost moved to allocate $1500.00 to the Wallace Day at the Park Festival/Fair. Commission concurred.

12. Review—Discuss—Consider Assessors Budget revisions for FY2025-2026: Trecost moved to approve Assessors Budget revisions for FY2025-2026. Commission concurred.

INCREASE		
001-406-342-00	Record Books	$3,000.00
DECREASE		
001-406-341-00	Materials & Supplies	$3,000.00

13. Review—Discuss—Consider Approving the purchase of a Farmland Protection Easement in Harrison County: Trecost moved to approve the purchase of a Farmland Protection Easement and affix appropriate signatures. Commission concurred.
    - Robert Suan (24.62+ acres) - $61,600.00

14. Review—Discuss—Consider Re-appointing Orpha Swiger to the Harrison County Solid Waste Authority Board: Trecost moved to approve Re-appointing Orpha Swiger to the Harrison County Solid Waste Authority Board. Commission concurred.

15. Review—Discuss—Consider Rail Trail Security (Potential Executive session to consider matters arising from the appointment, employment, retirement, promotion, transfer, demotion, disciplining,

resignation, discharge, dismissal or compensation of a public officer or employee, or prospective public officer or employee): Thomas asked about the authority levels of Park Ranger versus Law Enforcement. Hinkle stated his concerns about the price of two new deputies. Thomas moved to hire two deputies and designate them for the Rail Trail. Thomas and Trecost voted for. Hinkle voted against. Motion carried. Hinkle moved to hire four park rangers for the Rail Trail. Thomas and Trecost voted against. Hinkle voted for. Motion failed. Effective date of hire for deputies will be July 1st, 2026.

16. Review—Discuss—Consider Summit Park Lease (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): Trey Simmerman spoke of work that needs to be completed to secure the lease. Hinkle motioned to table until the next meeting. No vote taken.

17. Review—Discuss—Consider Awarding Bid for RFP Roof Replacement for Sheriff: Danny Hamrick - Maintenance Director, recommends the second bid from Lee Rigger Builds LLC. Trecost moved to award the second bid for Lee Rigger at $53,698.00. Commission concurred.

18. Review—Discuss—Consider Building Commission Re-Appointments for the following: Trecost moved to approve 18A through C. Commission concurred.
    A. Victor Folio
    B. Mary Robinson
    C. Greg Schillace

19. Review—Discuss—Consider A Resolution Accepting Funds from the WV Courthouse Facilities Improvement Authority: Michelle Tonkin – Assistant County Administrator, summarized items 19, 20, 21 and 22. Russ McKeen – Grants, was absent from meeting. Trecost moved to approve Resolution accepting funds from the WV Courthouse Facilities Improvement Authority. Commission concurred.

20. Review—Discuss—Consider A Resolution Authorizing the Acceptance of Funds from Best Friends Animal Society: Trecost moved to approve Resolution Authorizing the acceptance of funds from Best Friends Animal Society. Commission concurred.

21. Review—Discuss—Consider A Resolution Authorizing the Acceptance of Funds from Walmart Inc., Spark Good Local Grant Program: Trecost moved to approve Resolution Authorizing the acceptance of funds from Walmart Inc., Spark Good Local Grant Program. Commission concurred.

22. Review—Discuss—Consider A Resolution Authorizing the Acceptance of Funds from The U.S. Office of National Drug Control Policy for FY2026 Appalachia HIDTA Program: Trecost moved to approve Resolution Authorizing the acceptance of funds from The U.S. Office of National Drug Control Policy for FY2026 Appalachia HIDTA Program. Commission concurred.

23. Administrator's Report: NONE

24. Commissioner Comments – Questions: Trecost requests drive in screen demolition process to start by next meeting. Hinkle thanked Harrison County voters Levy support and County Clerk's office for a great job during the election and Canvass. Thomas also wanted to thank the County Clerk's office for a successful election process.

Commissioner Trecost 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		5/20/2026	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
027-712-213-00	911 Center	Hope Gas	Utility Bill - 911 Center			$269.81				
248-712-213-00	911 Center	Mon Power	Electric bill - Shinnston Tower			$633.91				
246-712-213-00	911 Center	Mon Power	Electric bill - Salem Tower			$438.38				
027-712-213-00	911 Center	Harrison Rural Electric Association	911 Center Electric Utility Bill - Genesis Blvd Location			$2,782.39				
027-712-213-00	911 Center	Harrison Rural Electric Association	912 Center Electric Utility Bill - Lost Creek Location			$742.90				
027-711-217-00	911 Center	Fisher Auto Parts	Parts - 911/OEM - (2) AC Engine Oil Filter, (2) AC Engine Oil Filter			$33.80				
027-711-230-00	911 Center	Pace Enterprises of West Virginia	Professional Shredding Service for Harrison County 911			$43.00				
027-712-211-00	911 Center	Frontier	911 Center Phone Bill			$4,725.15				
027-711-221-00	911 Center	APCO	PST 1 Recertification			$35.00				
027-711-211-00	911 Center	Frontier	Backup Data Circuit from PK Tower to JSJOC Charles Pointe			$766.00				
027-711-221-00	911 Center	APCO	PST 1 Recertification PST 1 Late Fee, EMD Recertification			$85.00				

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027-711-223-00	**911 Center**	The Water Shop	Bottled Water Delivery for JSJOC Charles Pointe			$30.00				
027-711-221-00	**911 Center**	APCO	Fire Service Communications Recertification (Natasha McDaniel), Emergency Medical Dispatch Recertification (Lindsay Atha)			$70.00				
027-711-221-00	**911 Center**	APCO	APCO PST 1 Recertification			$35.00				
027-711-223-00	**911 Center**	A-1 Exterminating	General Pest Control for JSJOC Charles Pointe			$75.00				
027-711-223-00	**911 Center**	UniFirst Corp	Carpet Runner Service for JSJOC Charles Pointe			$63.00				
027-711-222-00	**911 Center**	WestFax, Inc	Monthly Subscription Fee to Enterprise Cloud Fax Service			$109.85				
027-711-223-00	**911 Center**	Language Line Service	Subscription for 24/7 phone assistance for interpreter service to assist with non english speaking 911 callers			$5.85				
027-711-222-00	**911 Center**	FastSpring Lockbox	Subscription renewal for SetMe Professional software annual licensing			$984.00				

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027-711-211-00	911 Center	Frontier	Taylor County Phone Ewxchange that rings direct to JSJOC Charles Pointe			$444.90				
027-711-221-00	911 Center	APCO	APCO Certified Training Officer Recertification Fee			$35.00				
027-715-240-00	Ambulance Authority	Harrison County Emergency Squad	Reimbursement for vending machines @UHC			$50,942.73				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Health Certificate - Lyla, Bandit, Achilles, Scottie, Dottie, Lottie			$800.74				
027-716-341-00	Animal Control	Lowes	Cleaning supplies restock			$214.44				
027-716-213-00	Animal Control	Enterprise Sanitation Inc	Garbage Utility Service bill for Animal control			$192.89				
027-716-213-00	Animal Control	Mon Power	Electric bill - Animal Control			$118.07				
027-716-213-00	Animal Control	City of Shinnston	Animal Control Water Utility Bill			$57.17				
027-716-341-00	Animal Control	US Bank - Amazon	Hose Replacement			$49.99				
027-716-211-00	Animal Control	US Cellular	Animal Control Phopne Bill			$249.55				
027-716-223-00	Animal Control	A-1 Exterminating	Pest Exterminating			$50.00				
027-716-341-00	Animal Control	The Water Shop	Water Restock			$36.22				

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207-442-567-03	**ARPA**	Sun Valley PSD	Sun Valley PSD ARPA Funds request - Phase IIIA Wastewater Collection System Project - Requisition #16						$1,400.00	
001-406-217-00	**Assessor**	Fisher Auto Parts	Parts - Plate #CY-B496 - (1) Federated SST Ceramic Disc Brake Pad Set, (2) Silent Stop Disc Brake Rotor	$178.32						
001-406-217-00	**Assessor**	Chenoweth Ford	Parts - pLate #CYB496 - (1) Kit, (1) Oil Seal Assembly	$96.25						
001-406-343-00	**Assessor**	Wholesale Tire	Tires - (4) 255/65R18 (SL) GOODYEAR ASSURANCE WEATHERREADY 2 BSW 111V	$705.88						
001-406-342-00	**Assessor**	Casto & Harris of WV, llc	2026 Assessor Binders / Auditor storage binders plus shipping & handling	$2,262.06						
001-406-341-00	**Assessor**	The Water Shop	Water for the Assessors	$96.00						

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001-406-341-00	Assessor	VISA	Amazon - legal ssize dividers, legal size binders, computer speaker and hanging file pocket, bic white out pen	$204.06						
027-950-568-00	Bi County Nutrition	Bi County Nutrition	Fourth Quarter Levy Allotment			$17,750.00				
027-950-568-01	Child Advocacy Center	Child Advocacy Center	Fourth Quarter Levy Allotment			$7,500.00				
001-416-341-00	Circuit Clerk	The Water Shop	Water for Judge McCarthy's Jury Room	$33.00						
001-416-341-00	Circuit Clerk	The Water Shop	Water for Judge Shaffers Jury Room	$75.00						
001-416-341-00	Circuit Clerk	The Water Shop	Water for Judge McMunn's Jury Room	$27.00						
001-717-343-00	Commission	Fleetcor (dba Fuelman)	Gas Purchases 4/1/-4/30/2026	$24,897.84						
001-424-213-00	Commission	Mon Power	Electric bill - 609 W. Main Street	$1,264.32						
001-424-213-00	Commission	Mon Power	Electric bill - 633 W. Pike Street	$491.99						
001-424-213-00	Commission	Mon Power	Electric bill - County Parking Lot	$9.38						
001-424-213-00	Commission	Mon Power	Electric bill - Extension Office	$192.23						
248-712-223-00	Commission	McKinley Architecture & Engineering	Site Analysis - Shinnston Tower Road							$537.50

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001-424-459-01	Commission	McKinley Architecture & Engineering	Elevator Installation at Courthouse	$3,105.00						
001-424-219-00	Commission	Visual Edge IT, Inc	Copier Rental - Prosecuting Attorney's office	$188.00						
001-424-213-00	Commission	Clarksburg Water Board	Extension Office Water Utility Bill	$127.93						
001-424-213-00	Commission	Clarksburg Water Board	609 West Main Street Sheriff's Office Water Utility Bill	$83.89						
001-424-213-00	Commission	Clarksburg Water Board	306 Washington Ave, Clarksburg Water Utility Bill	$338.02						
001-424-213-00	Commission	Clarksburg Water Board	307 Washington Ave, Clarksburg Water Utility Bill	$384.37						
001-424-213-00	Commission	Clarksburg Water Board	Courthouse Water Utility Bill	$607.33						
001-424-213-00	Commission	Clarksburg Water Board	General Service Building Water Utility Bill	$514.36						
001-424-219-00	Commission	Visual Edge IT, Inc	Copier rental for the Sheriff's Office	$189.95						
001-401-223-00	Commission	WV Fitness 24	Billing for Corporate Gym WellnessMembership - April, 2026	$352.00						
001-401-224-00	Commission	Office of the State Auditor	A-133 Audit for FY2025	$27,105.00						
001-401-216-00	Commission	Micrologic, Inc.	Labor & Materials - Service Call - Gates stuck in up position	$100.00						
001-424-230-00	Commission	Advantage Technology	Harrison County Commission Monthly Biling for May, 2026 for	$4,447.80						

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001-424-341-00	Commission	Pace Enterprises of West Virginia	Professional Shredding Service for the Harrison County Commission	$117.00						
001-142-459-00	Commission	US Bank - Amazon	(2) Dell Optiplex 707 Business Micro Desktop Computers	$9,840.00						
001-424-211-00	Commission	US Cellular	Commission Phone Bill	$91.77						
001-424-213-00	Commission	Waste Management	Courthouse Garbage Utility Bill	$13.25						
001-424-230-00	Commission	A-1 Exterminating	General Pest Control Services for the Old DHHR Building	$173.25						
001-424-230-00	Commission	A-1 Exterminating	General Pest Control Services for the Sheriff's Office	$90.00						
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 GSA Building	$210.00						
001-401-341-00	Commission	US Bank - Amazon	Supplies - (2) red, white, blue ribbon	$23.98						
001-424-230-00	Commission	Johnson Controls Fire Protection LP	Yearly Service Agreement for Fire Alarms	$11,808.04						
001-424-219-00	Commission	Hart Office Solutions	Copier Rental Overage Charge for the Commission Proclamations printer	$36.79						

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001-424-230-00	Commission	Software Systems Inc.	Courthouse Contractual - Level 2 & 3 Maint (April 2026)	$2,014.20						
001-424-211-00	Commission	CityNet, LLC	Phone / Internet Service for the Courthouse	$11,804.63						
001-424-213-00	Commission	US Bank	Water Utility Bill - Quiet Dell School	$52.20						
001-424-230-00	Commission	TK Elevator	Service Charge for overdue transaction	$31.03						
001-424-219-00	Commission	US Cellular	Commission Phone Bill	$1,374.98						
001-424-211-00	Commission	Frontier	Courthouse Fiber Internet Bill	$362.32						
001-424-213-00	Commission	Mon Power	General Service Building Electric Bill	$13,340.55						
001-401-223-00	Commission	Arc of Harrison County	Billing for April, 2026 for Darius Jackson	$825.00						
001-424-341-00	Commission	US Bank - Amazon	(24) Do Not Flush Bathroom Signs	$111.04						
001-424-341-00	Commission	US Bank - Amazon	Utility Cart for Commission Office	$99.99						
001424-219-00	Commission	Hart Office Solutions	Copier Rental for the Assessors Office	$251.95						
001-401-222-00	Commission	Thomson Reuters - West	Online Software Subscription Charges for the Prosecuting Attorneys Office for the Month of April, 2026	$610.26						

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001-401-222-00	**Commission**	Thomson Reuters - West	Online Software Subscription Charges for the Prosecuting Attorneys Office for the Month of May, 2026	$610.26						
001-401-223-01	**Commission**	Simmerman Law Office, PLLC	General Advice - Attorney Fees and Expenses through April 30, 2026	$25,733.60						
	Commission									
	Commission									
	Commission									
	Commission									
072-731-223-00	**Community Corrections**	Micro Distributing II, LTD	Hair Mega Panel, 16 Panel UA				$36,829.10			
072-731-341-00	**Community Corrections**	Visual Edge IT	HP Laser Jet Printer Toners (4)				$493.96			
072-731-223-00	**Community Corrections**	Alcohol Monitoring Systems, Inc.	Multi Monitoring Fees				$1,769.29			
072-731-222-00	**Community Corrections**	BestNotes, LLC	Monthly Fee (April 2026)				$620.00			
072-731-221-00	**Community Corrections**	Solid Ground Therapy Services	Clinical Supervision (April 26)				$200.00			
072-731-230-00	**Community Corrections**	Andrew Pinkney	Level 1 DUI Class Level 2 DUI Class				$1,950.00			
072-731-223-00	**Community Corrections**	OpAns	DBS Toxicology Panels (April 26)				$4,500.00			
072-731-235-00	**Community Corrections**	DMV/Safety & Treatment Services	Safety & Treatment Classes (April 26)				$1,875.00			
072-731-221-00	**Community Corrections**	Skylar Gullo	License for LPN				$51.13			

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072-731-341-00	**Community Corrections**	Mountainside Medical Equipment	Specimen Collections Pan				$1,125.00			
072-731-various	**Community Corrections**	Corporate Payment Systems	FedEx, Amazon, Furniture polish, Wipes, pens				$93.38			
072-731-223-00	**Community Corrections**	Laboratory Services Accounts Receivable	Urine Analysis				$17,200.10			
072-731-341-00	**Community Corrections**	Corporate Payment Systems	Staples and Amazon Charges - Pen Holder, Coffee, Batteries, Pens, apc backup,Window Privacy Film, USB Hardware				$569.11			
001-401-220-00	**County Clerk**	Exponent Telegram	Classified Ad for Voters (Ballots)	$1,956.16						
001-401-220-00	**County Clerk**	Exponent Telegram	Legal Ad	$52.40						
001-402-342-00	**County Clerk**	Casto & Harris	Record Room Books (Deeds, DOT, STL, WB)	$2,958.92						
001-402-341-00	**County Clerk**	The Water Shop	Wateer for the County Clerks	$48.00						
001-401-220-00	**County Clerk**	Exponent Telegram	AD for Election Ballots	$186.96						
001-402-342-00	**County Clerk**	Casto & Harris	Sign Recog Binders, shipping and handling	$384.85						
001-401-220-00	**County Clerk**	Exponent Telegram	Ad for Election Ballots	$1,956.16						
001-717-341-00	**County Garage**	Woodford Oil Company	Supplies - (200 gallons) CIT Supergard Synthetic Blend 5W20 Bulk	$1,742.00						

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001-717-217-00	**County Garage**	Black Bear Chrysler Dodge Jeep Ram	Parts - Plate #D19 936A - (1) Trans Pan	$148.50						
001-717-217-00	**County Garage**	Chenoweth Ford	Parts - Plate #SO-4750 - (1) Tube Assembly, (1) Tube Assembly	$486.41						
001-717-341-00	**County Garage**	Fisher Auto Parts	Supplies - (2) Premium Automotive Batteries Platinum 36mo, (1) Premium Automotive Battery Import 24 mo, (2) Trico Exact Fit Rear	$524.13						
001-717-217-00	**County Garage**	Chenoweth Ford	Parts - Plate #503785 - (1) V-Belt	$29.97						
001-717-343-00	**County Garage**	Wholesle Tire	Supplies - (8) 255/60R18 GOODYEAR EAGLE ENFORCER A/W BSW 108V Tires	$1,104.00						
001-717-341-00	**County Garage**	Chenoweth Ford	Supplies - (2) Brake Pads, (3) Brake Lining Kit, (14) Oil Filter Assemblies, (2) Element & GA Kit, (10) Brake Rotor Assembly	$2,067.55						
001-717-217-00	**County Garage**	Chenoweth Ford	Parts - Plate #CY-B496 - (1) Housing	$62.74						
001-717-341-00	**County Garage**	Woodford Oil Company	Supplies - Diesel Fuel for mowers	$934.20						
001-416-341-00	**Family Court**	The Water Shop	Water for Family Court	$21.00						

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057-450-223-00	Farmland	Mimi Riffle	Farmland Work for Feb-May 2026 & Mileage							$343.39
026-713-567-05	Fire Department	Lumberport Volunteer Fire Department	Reimbursement for multiple invoices to use remaining of county funds					$15,614.70		
026-713-567-06	Fire Department	Mount Clare Fire Department	Reimbursement for county allotted funds					$30,000.00		
019-713-213-00	Fire Department	Mon Power	Electric Bill - Fire Fighters Training Building							$80.56
027-711-567-02	Fire Department	All American Fire Equipment	Boots and Supplies for Fire Department			$5,477.44				
001-424-341-00	Grants	The Water Shop	Water for Grants	$42.00						
027-802-568-00	Health Access	Health Access	Fourth Quarter Levy Allotment			$17,750.00				
008-705-341-00	Home Incarceration	Buddi US LLC	Smart Tags							$4,225.60
008-705-211-00	Home Incarceration	US Cellular	Phone Services through April 2026							$490.56
023-725-341-00	Law Enforcement	Creative Product Sourcing Inc	DARE Supplies							$811.96
001-700-221-00	Law Enforcement	First Guaranty Bank	Clothing Allowance - Barnett	$32.75						
001-700-223-00	Law Enforcement	First Guaranty Bank	Multi Billing - Matheny II, Flanagan, Mealey, Waybright, Bartlett	$892.81						

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001-700-211-00	Law Enforcement	Optimum Business	Internet service	$156.02						
001-700-225-00	Law Enforcement	Skasiks Cleaners	Dry Cleaning	$346.80						
001-416-341-00	Magistrate	The Water Shop	Water for Harrison County Magistrate Clerk's Office	$21.00						
001-416-341-00	Magistrate	The Water Shop	Water for Magistrate Mike Weiss	$27.00						
001-424-341-00	Maintenance	Sandy's True Value Hardware & Home Center	Supplies - Drain repair in Annex ceiling & Garage Parking to freight elevator	$116.09						
001-424-217-00	Maintenance	Sunset Outdoor Supply	Parts - (1) Stop Solenoid	$232.17						
001-424-217-00	Maintenance	Sunset Outdoor Supply	Misc Parts - Caster wheel, asm rib wheel, custom belt, engine oil kubota filter	$680.03						
001-424-341-00	Maintenance	Shinnston Ace Hardware	Supplies - (2) Shovels	$51.98						
001-424-341-00	Maintenance	The Water Shop	Water for Maintenance Dept	$6.00						
001-424-341-00	Maintenance	Lowes	Multiple Invoices - Supplies for Drain Repair, Sewer Repair, Ceiling Repair, Parking Lot signs and concrete	$216.73						
001-424-341-00	Maintenance	Sandy's True Value Hardware & Home Center	Supplies - (5) Single Cut Keys	$14.95						

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027-900-215-00	Parks & Rec.	ACE Aggregates	Crusher run for Spelter Park (4.55 tons)			$121.03				
027-900-215-00	Parks & Rec.	ACE Aggregates	Crusher run for Spelter Park (4.35 tons)			$117.19				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water Bill - Wallace			$36.12				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water Bill - Parks & Rec Complex			$284.96				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water Bill - 89 Crowfield Rd			$170.63				
027-900-213-00	Parks & Rec.	Enlarged Hepzibah PSD	Water & Sewer - Spelter Ball Field			$82.58				
027-900-213-00	Parks & Rec.	Enterprise Sanitation Inc.	Garbage Utility Service bill for Parks & Rec			$476.28				
027-900-219-00	Parks & Rec.	First Citizens Bank & Trust Co	Copier Rental - Parks & Rec			$172.00				
027-900-215-00	Parks & Rec.	Global Equipment Inc	Replacement Hardware Kit for Water Fountain			$32.08				
027-900-215-01	Parks & Rec.	John Deere / Southern States	Setting Utility Pole for Camera			$203.95				
027-900-240-00	Parks & Rec.	Michelle Rowan	Supplies - Spring Fling Event 2027			$127.80				
027-900-213-00	Parks & Rec.	Mon Power	Electric Bill - Spelter Park			$13.69				
027-900-213-00	Parks & Rec.	Mon Power	Electric Bill - Spelter Park #2			$16.26				
027-900-213-00	Parks & Rec.	Mon Power	Electric Bill - Spelter Park #3			$30.03				
027-900-213-00	Parks & Rec.	Mon Power	Electric Bill - Parks & Rec Complex			$1,157.24				
027-900-213-00	Parks & Rec.	Mon Power	Electric Bill - Quiet Dell School			$125.44				
027-900-213-00	Parks & Rec.	Mon Power	Electric Bill - Quiet Dell School Barracks			$30.22				
027-900-215-01	Parks & Rec.	Sandy's True Value Hardware & Home Center	Misc Supplies : Summit Park Bathroom repairs			$154.47				

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027-900-215-01	**Parks & Rec.**	State Electric Supply Co.	Supplies - Summit Park Field (500 STR Black)			$766.76				
027-900-230-00	**Parks & Rec.**	Unifirst Corp	Weekly rug & maintenance supplies			$83.70				
027-900-341-00	**Parks & Rec.**	US Bank / 4 Imprint	Supplies - Tails & Trails Event / Table runner & blade sign			$2,124.45				
027-900-341-00	**Parks & Rec.**	US Bank / Walmart	Cookies for Job Fair Event			$11.94				
027-900-341-00	**Parks & Rec.**	Marsh	Multiple Invoices - Supplies for ummit Park, Keys Main door and Inside door			$171.47				
027-900-341-00	**Parks & Rec.**	Marsh	Grounds maintenance supplies			$67.60				
027-900-219-00	**Parks & Rec.**	M&M Septic Pumping	Monthly Porta John Rental Wallace x2			$254.40				
027-900-215-00	**Parks & Rec.**	Sandy's True Value Hardware & Home Center	Multiple Invoices - Supplies for Ellis and Park Electrical			$441.73				
027-900-219-00	**Parks & Rec.**	United Rentals	Ditchwitch at Summit Park Electrical Install			$941.31				
027-900-215-00	**Parks & Rec.**	US Bank	Amazon Lights for trailer			$19.99				
027-900-341-00	**Parks & Rec.**	Shinnston Ace Hardware	Supplies - tools for lawn maintenance at park grounds			$837.94				
027-900-215-02	**Parks & Rec.**	McCarty's	Monthly rent for Porta John at Ellis			$520.00				
027-900-215-02	**Parks & Rec.**	R Nuzum Trucking LLC	Greer Limestone to HCPR and Sunset			$2,248.16				

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027-900-219-00	**Parks & Rec.**	McCarthy's	Multiple Invoices for Porta John Rentals at: HCPR, Summit Park, Spelter Park, Good Hope Park			$665.00				
027-900-458-00	**Parks & Rec.**	Central Supply	Marble Pit			$1,654.60				
027-900-219-00	**Parks & Rec.**	MPE	Marble Pit			$292.30				
027-900-215-02	**Parks & Rec.**	Nuzum Trucking	Limestone Delivery to Sunset			$750.82				
027-900-341-00	**Parks & Rec.**	US Bank	Pesticide for Park Ground Manitenance			$107.10				
027-900-230-00	**Parks & Rec.**	UniFirst Corp	Weekly rug and maintenance supplies			$39.30				
027-900-230-00	**Parks & Rec.**	UniFirst Corp	Multiple Invoices - Weekly Rug and maintenance supplies			$119.11				
027-900-221-00	**Parks & Rec.**	US Bank	State Food Safety Handlers Class/card			$75.00				
027-900-341-00	**Parks & Rec.**	US Bank	Multiple Invoices - Supplies for multiple activities and events			$3,261.76				
027-900-219-00	**Parks & Rec.**	US Bank - Swank Motion Pictures	Multiple Invoices - Movie Licensing			$1,175.00				
027-900-341-00	**Parks & Rec.**	US Bank	Lowes - Totes for summer park inventory and storage			$632.30				

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027-900-341-00	Parks & Rec.	US Bank	Hobby Lobby - Wearable art for shoe craft at tea party			$17.97				
027-900-341-00	Parks & Rec.	US Bank - Walmart	Refreshments for Tea Party, Dog Cookies for Trails to Tails			$180.42				
027-900-219-00	Parks & Rec.	Visual Edge IT	Monthly Copy Charges			$78.20				
001-439-458-01	Planning	EnviroClean, LLC	Demo Services: 451 Roane Ave, 453 Roane Ave	$9,200.00						
001-424-341-00	Planning	The Water Shop	Water for the Planning Department	$24.00						
001-439-458-01	Planning	EnviroClean, LLC	Multiple Invoices for the Demolition for 1532 Shinnston Pike, Clarksburg	$24,275.00						
001-701-219-00	Process	US Cellular	Phone Bill - Process Department	$201.04						
001-701-225-01	Process	Skasiks Cleaners	Dry Cleaning	$109.20						
001-405-349-00	Prosecutor's Office	Rhode Island Division of Sheriffs	Out of State Subpeona Service Case No. 26-JA-21 thr 24	$100.00						
001-405-349-00	Prosecutor's Office	Washington Co. Ohio Sheriff's Dept.	Case No. 26-JA-53 and Case No. 26-JA-53	$44.00						
001-405-VARIOUS	Prosecutor's Office	Visa	Pros. Attorney's Credit Chard Charges	$1,034.88						
001-424-458-01	Rail Trails	ACE Aggregates	Crusher for North Trail Project	$608.50						

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001-424-458-01	**Rail Trails**	State Electric Supply	Lights for the Rail Trail Tunnel	$23.91						
001-424-458-01	**Rail Trails**	ACE Aggregates	Crusher for North Trail Project	$583.75						
001-424-458-01	**Rail Trails**	ACE Aggregates	Crusher for North Trail Project	$953.59						
001-424-458-01	**Rail Trails**	ACE Aggregates	Crusher for North Trail Project	$738.30						
001-704-344-00	**Regional Jail**	WV Regional Jail	Inmate housing - Boyce, Odell, Mcie, Colebank	$198,903.64						
001-424-341-00	**Security**	The Water Shop	Water for Security	$18.00						
027-952-566-00	**Senior Center**	WM/GH Senior Center Satellite	Senior Center Satellite			$1,977.74				
027-952-566-00	**Senior Center**	Wallace Senior Center Satellite	Senior Center Satellite			$4,244.90				
027-952-566-00	**Senior Center**	Spelter Senior Center Satellite	Senior Center Satellite			$8,779.22				
027-952-566-00	**Senior Center**	Shinnston Senior Center Satellite	Senior Center Satellite			$2,315.40				
027-952-566-00	**Senior Center**	Sardis Senior Center Satellite	Senior Center Satellite			$2,749.54				
027-952-566-00	**Senior Center**	Mt. Clare Senior Center Satellite	Senior Center Satellite			$7,525.05				
027-952-566-00	**Senior Center**	Marshville Senior Center Satellite	Senior Center Satellite			$2,894.25				
027-952-566-00	**Senior Center**	Lumberport Senior Center Satellite	Senior Center Satellite			$2,218.92				
027-952-566-00	**Senior Center**	Lost Creek Senior Center Satellite	Senior Center Satellite			$5,161.41				

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027-952-566-00	**Senior Center**	Johnstown Senior Center Satellite	Senior Center Satellite			$3,473.10				
027-952-566-00	**Senior Center**	East View Senior Center Satellite	Senior Center Satellite			$6,029.68				
027-952-566-00	**Senior Center**	Bridgeport Senter Center Satellite	Senior Center Satellite			$4,630.80				
001-703-341-00	**Staging**	The Water Shop	Water for Staging	$48.00						
001-703-341-00	**Staging**	First Guaranty Bank	Heater	$1,658.00						
001-424-211-00	**WVU Extension**	Spectrum	Internet for the Extension Office	$459.98						
				$404,277.14	**$0.00**	**$186,487.49**	**$67,276.07**	**$45,614.70**	**$1,400.00**	**$6,489.57**
						Grand Total:	**$711,544.97**			

5/20/2026

Commissioner's Signature

Date of Meeting

Sent to Bookkeeping to be paid early

Commissioner's Signature

Commissioner's Signature

BK0094 PG0455

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		123088	01C01	10012	A-1 EXTERMINATING CO INC	05/21/2026	05/2026		563.25
O		123089	01C01	10044	ARC OF HARRISON COUNTY	05/21/2026	05/2026		825.00
O		123090	01C01	10454	RICHARD WILBUR III DBA	05/21/2026	05/2026		34142.22
O		123091	01C01	10474	ACE AGGREGATES LLC	05/21/2026	05/2026		2884.14
O		123092	01C01	11089	BLACK BEAR CHRYSLER DODGE	05/21/2026	05/2026		148.50
O		123093	01C01	12002	CASTO & HARRIS INC	05/21/2026	05/2026		5605.83
O		123094	01C01	12005	CHENOWETH FORD INC	05/21/2026	05/2026		2742.92
O		123095	01C01	12217	CITY NET, LLC	05/21/2026	05/2026		11804.63
O		123096	01C01	14000	ENVIROCLEAN,LLC	05/21/2026	05/2026		33475.00
O		123097	01C01	15001	FISHER AUTO PARTS INC	05/21/2026	05/2026		702.45
O		123098	01C01	15059	FIRST GUARANTY BANK	05/21/2026	05/2026		2896.94
O		123099	01C01	17288	HEASTER-HART LLC	05/21/2026	05/2026		288.74
O		123100	01C01	19141	JOHNSON CONTROLS FIRE	05/21/2026	05/2026		11808.04
O		123101	01C01	21010	LOWE'S	05/21/2026	05/2026		216.73
O		123102	01C01	22208	MCKINLEY ARCHITECTURE &	05/21/2026	05/2026		3105.00
O		123103	01C01	22227	MICROLOGIC INC	05/21/2026	05/2026		100.00
O		123104	01C01	23267	NCWV MEDIA	05/21/2026	05/2026		3964.72
O		123105	01C01	25289	PACE ENTERPRISES OF WVINC	05/21/2026	05/2026		117.00
O		123106	01C01	27072	RHODE ISLAND SHERIFF DIV	05/21/2026	05/2026		100.00
O		123107	01C01	27083	WV REGIONAL JAIL AND	05/21/2026	05/2026		198903.64
O		123108	01C01	28004	SOFTWARE SYSTEMS INC	05/21/2026	05/2026		2014.20
O		123109	01C01	28034	SANDY'S SERVISTAR INC	05/21/2026	05/2026		131.04
O		123110	01C01	28039	SKASIKS QUALITY CLEANERS	05/21/2026	05/2026		109.20
O		123111	01C01	28248	WV STATE AUDITOR	05/21/2026	05/2026		27105.00
O		123112	01C01	28362	STATE ELECTRIC SUPPLY INC	05/21/2026	05/2026		23.91
O		123113	01C01	28596	SUNSET OUTDOOR SUPPLY INC	05/21/2026	05/2026		912.20
O		123114	01C01	29022	THOMSON REUTERS	05/21/2026	05/2026		610.26
O		123115	01C01	29647	TK ELEVATOR CORPORATION	05/21/2026	05/2026		31.03
O		123116	01C01	31018	VEIT, LLC	05/21/2026	05/2026		377.95
O		123117	01C01	32040	WHOLESALE TIRE INC	05/21/2026	05/2026		1809.88
O		123118	01C01	32150	WASHINGTON COUNTY OHIO	05/21/2026	05/2026		44.00
O		123119	01C01	32251	THE WATER SHOP INC	05/21/2026	05/2026		411.00
O		123120	01C01	32453	WOODFORD OIL COMPANY	05/21/2026	05/2026		2676.20
O		123121	01C01	33002	XTREME FITNESS LLC	05/21/2026	05/2026		352.00
O		123122	01C01	4451	MICHAEL YODERS	05/26/2026	05/2026		261.25
O		123123	01C01	10009	AMERICAN FAMILY LIFE ASSO	05/28/2026	05/2026		1508.90
O		123124	01C01	12022	CLARKSBURG FED CRED UNION	05/28/2026	05/2026		17920.13
O		123125	01C01	14007	THE EQUITABLE	05/28/2026	05/2026		203.00
O		123126	01C01	24265	GREAT-WEST TRUST CO LLC	05/28/2026	05/2026		35.00
O		123127	01C01	25039	SHERIFF & TREASURER OF	05/28/2026	05/2026		1004.80
O		123128	01C01	25102	NATIONWIDE RETIREMENT	05/28/2026	05/2026		939.58
O		123129	01C01	30039	UNITED WAY HARRISON CO	05/28/2026	05/2026		32.00
O		123130	01C01	10101	MON POWER	06/02/2026	06/2026		863.26
O		123131	01C01	15059	FIRST GUARANTY BANK	06/02/2026	06/2026		517.72
O		123132	01C01	15149	FRONTIER	06/02/2026	06/2026		859.69
O		123133	01C01	17010	HOPE GAS	06/02/2026	06/2026		1789.34
O		123134	01C01	29228	U.S.BANK NATIONAL ASSOC	06/02/2026	06/2026		623.74
O		123135	01C01	31008	US BANK	06/02/2026	06/2026		140.40
O		123136	01C01	12111	CLARKSBURG BLUE PRINT INC	06/02/2026	06/2026		6990.00
O		123137	01C01	15059	FIRST GUARANTY BANK	06/02/2026	06/2026		925.56
O		123138	01C01	28039	SKASIKS QUALITY CLEANERS	06/02/2026	06/2026		346.80

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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		123139	01C01	28619	SIMMERMAN LAW OFFICE PLLC	06/02/2026	06/2026		25733.60
O		123140	01C01	32251	THE WATER SHOP INC	06/02/2026	06/2026		75.00
V		123141	01	*** Manually voided check ***		06/03/2026			.00
V		123142	01	*** Manually voided check ***		06/03/2026			.00
V		123143	01	*** Manually voided check ***		06/03/2026			.00
O		502139	01C01	28091	STATE TAX COMMISSIONER	05/29/2026	05/2026		17832.54
O		502144	01C01	32532	WESBANCO TRUST&INVESTMENT	05/29/2026	05/2026		14.82
O		502145	01C01	12115	CHILD SUPPORT ENF DIV	05/29/2026	05/2026		510.91
O		502146	01C01	12115	CHILD SUPPORT ENF DIV	05/29/2026	05/2026		312.50
O		502147	01C01	12115	CHILD SUPPORT ENF DIV	05/29/2026	05/2026		150.00
O		502148	01C01	17277	HUNTINGTON NATIONAL BANK	05/29/2026	05/2026		326.48
O		502149	01C01	12115	CHILD SUPPORT ENF DIV	05/29/2026	05/2026		87.50
O		502154	01C01	25376	PAYCOM PAYROLL LLC	05/29/2026	05/2026		3955.56
O		502155	01C01	30007	MVB	05/29/2026	05/2026		63502.18
O		502156	01C01	30007	MVB	05/29/2026	05/2026		14851.48
O		502157	01C01	30008	MVB	05/29/2026	05/2026		42726.49
O		502172	01C01	32020	WV PUB EMP RETIRE SYS E	05/29/2026	05/2026		19607.07
O		502173	01C01	32020	WV PUB EMP RETIRE SYS E	05/29/2026	05/2026		14632.26
O		502174	01C01	32014	WV PUB EMP RETIE SYS CQ	05/29/2026	05/2026		61162.87
O		502175	01C01	32221	WV DEP SHERIFFS RET SYS	05/29/2026	05/2026		28987.05
O		502176	01C01	32222	WV DEP SHERIFFS RET SYS	05/29/2026	05/2026		57973.98
O		502191	01C01	32015RHB	WV PEIA RHBT	05/29/2026	05/2026		3222.50
O		502192	01C01	16188	GUARDIAN	05/29/2026	05/2026		13663.82
					BANK ID 01 00074 CHECKS TO 00074 VENDORS FOR				755292.40
O		006077	07C07	10009	AMERICAN FAMILY LIFE ASSO	05/28/2026	05/2026		17.70
O		006078	07C07	12022	CLARKSBURG FED CRED UNION	05/28/2026	05/2026		5896.25
O		006079	07C07	16013	GENERAL COUNTY FUND	05/28/2026	05/2026		62193.14
O		006080	07C07	25102	NATIONWIDE RETIREMENT	05/28/2026	05/2026		300.00
O		502140	07C07	28091	STATE TAX COMMISSIONER	05/29/2026	05/2026		2953.00
O		502150	07C07	21093	LENDMARK FINANCIAL	05/29/2026	05/2026		283.42
O		502151	07C07	12115	CHILD SUPPORT ENF DIV	05/29/2026	05/2026		450.00
O		502152	07C07	15062	FLORIDA STATE DISBURSE	05/29/2026	05/2026		20.00
O		502158	07C07	30007	MVB	05/29/2026	05/2026		11649.18
O		502159	07C07	30007	MVB	05/29/2026	05/2026		2724.48
O		502160	07C07	30008	MVB	05/29/2026	05/2026		6500.32
O		502177	07C07	32226	WV EMSRS RET SYSTEM	05/29/2026	05/2026		16375.41
O		502178	07C07	32227	WV EMSRS RET SYSTEM ER	05/29/2026	05/2026		18301.93
					BANK ID 07 00013 CHECKS TO 00013 VENDORS FOR				127664.83
O		001921	08C08	11095	BUDDI US, LLC	05/22/2026	05/2026		4225.60
					BANK ID 08 00001 CHECKS TO 00001 VENDORS FOR				4225.60
O		001117	23C23	12457	CREATIVE PRODUCT SOURCING	05/22/2026	05/2026		811.96
O		001118	23C23	27071	RED VETTE LLC	05/26/2026	05/2026		250.00
					BANK ID 23 00002 CHECKS TO 00002 VENDORS FOR				1061.96

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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		001373	26C26	15059	FIRST GUARANTY BANK	05/22/2026	05/2026		2251.10
O		001374	26C26	21012	LUMBERPORT VOL FIRE DEPT	05/22/2026	05/2026		15614.70
O		001375	26C26	22044	MT CLARE VOL FIRE DEPT	05/22/2026	05/2026		30000.00
					BANK ID 26 00003 CHECKS TO 00003 VENDORS FOR				47865.80
O		001193	28C28	22208	MCKINLEY ARCHITECTURE &	06/03/2026	06/2026		537.50
					BANK ID 28 00001 CHECKS TO 00001 VENDORS FOR				537.50
O		001173	46C46	10101	MON POWER	06/02/2026	06/2026		381.76
					BANK ID 46 00001 CHECKS TO 00001 VENDORS FOR				381.76
O		001048	53C53	29047	MIMI R RIFFLE DBA	06/02/2026	06/2026		343.39
					BANK ID 53 00001 CHECKS TO 00001 VENDORS FOR				343.39
O		001303	54C54	10101	MON POWER	06/02/2026	06/2026		468.53
					BANK ID 54 00001 CHECKS TO 00001 VENDORS FOR				468.53
O		011333	56C56	10009	AMERICAN FAMILY LIFE ASSO	05/28/2026	05/2026		54.55
O		011334	56C56	12022	CLARKSBURG FED CRED UNION	05/28/2026	05/2026		1691.70
O		011335	56C56	16013	GENERAL COUNTY FUND	05/28/2026	05/2026		18513.62
O		011336	56C56	25039	SHERIFF & TREASURER OF	05/28/2026	05/2026		45.20
O		011337	56C56	25102	NATIONWIDE RETIREMENT	05/28/2026	05/2026		80.00
O		011338	56C56	10230	AJ ALLEGHENY SYSTEMS LLC	06/03/2026	06/2026		1600.00
O		011339	56C56	12111	CLARKSBURG BLUE PRINT INC	06/03/2026	06/2026		25.00
O		011340	56C56	15059	FIRST GUARANTY BANK	06/03/2026	06/2026		3112.25
O		011341	56C56	22133	MARSHALL & SWIFT/BOECKH	06/03/2026	06/2026		721.90
O		011342	56C56	31016	RICHARD W VALDEZ	06/03/2026	06/2026		80.00
O		011343	56C56	32036	WV STATE TAX DEPT	06/03/2026	06/2026		75.00
O		502142	56C56	28091	STATE TAX COMMISSIONER	05/29/2026	05/2026		901.46
O		502153	56C56	12115	CHILD SUPPORT ENF DIV	05/29/2026	05/2026		153.89
O		502164	56C56	30007	MVB	05/29/2026	05/2026		3365.06
O		502165	56C56	30007	MVB	05/29/2026	05/2026		787.02
O		502166	56C56	30008	MVB	05/29/2026	05/2026		1949.39
O		502182	56C56	32020	WV PUB EMP RETIRE SYS E	05/29/2026	05/2026		1128.50
O		502183	56C56	32020	WV PUB EMP RETIRE SYS E	05/29/2026	05/2026		1665.44
O		502184	56C56	32014	WV PUB EMP RETIE SYS CQ	05/29/2026	05/2026		4755.12
					BANK ID 56 00019 CHECKS TO 00019 VENDORS FOR				40705.10
O		001283	59C59	15059	FIRST GUARANTY BANK	05/22/2026	05/2026		1559.90
O		001284	59C59	27215	ROBIN H RICE	06/02/2026	06/2026		28.00
					BANK ID 59 00002 CHECKS TO 00002 VENDORS FOR				1587.90
O		006270	72C72	10365	ALCOHOL MONITORING	05/22/2026	05/2026		1769.29
O		006271	72C72	11380	BESTNOTES LLC	05/22/2026	05/2026		620.00

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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		006272	72C72	11404	WEST VIRGINIA DMV	05/22/2026	05/2026		1875.00
O		006273	72C72	16140	SKYLAR GULLO	05/22/2026	05/2026		51.13
O		006274	72C72	22551	MOUNTAINSIDE MEDICAL	05/22/2026	05/2026		1125.00
O		006275	72C72	22607	MICRO DISTRIBUTING II,LTD	05/22/2026	05/2026		36829.10
O		006276	72C72	22611	CHRISTINA MURPHY	05/22/2026	05/2026		32.24
O		006277	72C72	24286	OPANS LLC	05/22/2026	05/2026		4500.00
O		006278	72C72	25105	ANDREW PINKNEY	05/22/2026	05/2026		1950.00
O		006279	72C72	27193	REDWOOD TOXICOLOGY LAB	05/22/2026	05/2026		17200.10
O		006280	72C72	31008	US BANK	05/22/2026	05/2026		662.49
O		006281	72C72	31018	VEIT, LLC	05/22/2026	05/2026		493.96
O		006282	72C72	32102	JEREMY WENTZ MSW LLC DBA	05/22/2026	05/2026		200.00
O		006283	72C72	10009	AMERICAN FAMILY LIFE ASSO	05/28/2026	05/2026		81.41
O		006284	72C72	12022	CLARKSBURG FED CRED UNION	05/28/2026	05/2026		2082.80
O		006285	72C72	16013	GENERAL COUNTY FUND	05/28/2026	05/2026		28782.96
O		006286	72C72	25039	SHERIFF & TREASURER OF	05/28/2026	05/2026		135.00
O		006287	72C72	30039	UNITED WAY HARRISON CO	05/28/2026	05/2026		150.00
O		502143	72C72	28091	STATE TAX COMMISSIONER	05/29/2026	05/2026		1529.00
O		502167	72C72	30007	MVB	05/29/2026	05/2026		5167.84
O		502168	72C72	30007	MVB	05/29/2026	05/2026		1208.70
O		502169	72C72	30008	MVB	05/29/2026	05/2026		3441.83
O		502185	72C72	32020	WV PUB EMP RETIRE SYS E	05/29/2026	05/2026		1016.63
O		502186	72C72	32020	WV PUB EMP RETIRE SYS E	05/29/2026	05/2026		3473.39
O		502187	72C72	32014	WV PUB EMP RETIE SYS CQ	05/29/2026	05/2026		7243.41
O		502188	72C72	32226	WV EMSRS RET SYSTEM	05/29/2026	05/2026		430.85
O		502189	72C72	32227	WV EMSRS RET SYSTEM ER	05/29/2026	05/2026		481.53
					BANK ID 72 00027 CHECKS TO 00027 VENDORS FOR				122533.66
O		013826	77C77	10012	A-1 EXTERMINATING CO INC	05/21/2026	05/2026		125.00
O		013827	77C77	10032	APCO INTERNATIONAL INC	05/21/2026	05/2026		260.00
O		013828	77C77	10091	ALL-AMERICAN FIRE	05/21/2026	05/2026		5477.44
O		013829	77C77	10474	ACE AGGREGATES LLC	05/21/2026	05/2026		121.03
O		013830	77C77	11117	BRIDGEPORT SR CITIZENS	05/21/2026	05/2026		4630.80
O		013831	77C77	11120	BI-COUNTY NUTRITION PROG	05/21/2026	05/2026		17750.00
O		013832	77C77	11341	GLOBAL EQUIP COMPANY INC	05/21/2026	05/2026		32.08
O		013833	77C77	12003	CENTRAL SUPPLY CO INC	05/21/2026	05/2026		1654.60
O		013834	77C77	12019	CLARKSBURG WATER BOARD	05/21/2026	05/2026		170.63
O		013835	77C77	12277	CLARKSBURG VETERINARY HOS	05/21/2026	05/2026		800.74
O		013836	77C77	13352	JOHN DEERE FINANCIAL	05/21/2026	05/2026		203.95
O		013837	77C77	14016	EAST VIEW SR CITIZENS	05/21/2026	05/2026		6029.68
O		013838	77C77	14110	ENTERPRISE SANITATION INC	05/21/2026	05/2026		192.89
O		013839	77C77	15001	FISHER AUTO PARTS INC	05/21/2026	05/2026		33.80
O		013840	77C77	15037	FIRST CITIZENS BANK	05/21/2026	05/2026		172.00
O		013841	77C77	15235	BRIGHT MARKET, LLC DBA	05/21/2026	05/2026		984.00
O		013842	77C77	17011	HARRISON CO EMERGENCY SQD	05/21/2026	05/2026		50942.73
O		013843	77C77	17200	HEALTH ACCESS	05/21/2026	05/2026		17750.00
O		013844	77C77	17218	HARRISON CO CHILD	05/21/2026	05/2026		7500.00
O		013845	77C77	19006	JOHNSTOWN SR CITIZENS	05/21/2026	05/2026		3473.10
O		013846	77C77	21010	LOWE'S	05/21/2026	05/2026		214.44
O		013847	77C77	21061	LOST CREEK SR CITIZENS	05/21/2026	05/2026		5161.41
O		013848	77C77	21062	LUMBERPORT SR CITIZENS	05/21/2026	05/2026		2218.92

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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		013849	77C77	21216	LANGUAGE LINE SERVICES	05/21/2026	05/2026		5.85
O		013850	77C77	22034	MCCARTY'S PORT TOILET INC	05/21/2026	05/2026		665.00
V	05/2026	013851	77C77	22060	MARSHVILLE SR CITIZENS	05/21/2026	05/2026		2894.25
V	05/2026	013852	77C77	22144	MT CLARE SR CITIZENS	05/21/2026	05/2026		7525.05
O		013853	77C77	22205	CKBWV INC DBA MARSH	05/21/2026	05/2026		239.07
O		013854	77C77	22270	MORGANTOWER PWR EQUIP INC	05/21/2026	05/2026		292.30
O		013855	77C77	22451	M&M SEPTIC PUMPING, LLC	05/21/2026	05/2026		254.40
O		013856	77C77	25289	PACE ENTERPRISES OF WVINC	05/21/2026	05/2026		43.00
O		013857	77C77	27085	MICHELLE ROWAN	05/21/2026	05/2026		127.80
O		013858	77C77	28034	SANDY'S SERVISTAR INC	05/21/2026	05/2026		441.73
O		013859	77C77	28044	SARDIS SR CITIZENS	05/21/2026	05/2026		2749.54
O		013860	77C77	28170	SHINNSTON SR CITIZENS	05/21/2026	05/2026		2315.40
O		013861	77C77	28173	SPELTER SR CITIZENS	05/21/2026	05/2026		8779.22
O		013862	77C77	28362	STATE ELECTRIC SUPPLY INC	05/21/2026	05/2026		766.76
O		013863	77C77	30058	UNIFIRST CORPORATION	05/21/2026	05/2026		305.11
O		013864	77C77	30110	UNITED RENTALS BRANCH BK1	05/21/2026	05/2026		941.31
O		013865	77C77	31018	VEIT, LLC	05/21/2026	05/2026		78.20
O		013866	77C77	32007	WALLACE SR CITIZENS	05/21/2026	05/2026		4244.90
O		013867	77C77	32144	WEST MILFORD/GOOD HOPE SR	05/21/2026	05/2026		1977.74
O		013868	77C77	32156	WESTFAX	05/21/2026	05/2026		109.85
O		013869	77C77	32251	THE WATER SHOP INC	05/21/2026	05/2026		66.22
O		013870	77C77	22060	MARSHVILLE SR CITIZENS	05/21/2026	05/2026		2894.25
O		013871	77C77	22144	MT CLARE SR CITIZENS	05/21/2026	05/2026		7525.05
O		013872	77C77	12022	CLARKSBURG FED CRED UNION	05/28/2026	05/2026		1150.00
O		013873	77C77	16013	GENERAL COUNTY FUND	05/28/2026	05/2026		19687.83
O		013874	77C77	24265	GREAT-WEST TRUST CO LLC	05/28/2026	05/2026		20.00
O		013875	77C77	10101	MON POWER	06/02/2026	06/2026		356.59
O		013876	77C77	12019	CLARKSBURG WATER BOARD	06/02/2026	06/2026		284.96
O		013877	77C77	14113	ENLARGED HEPZIBAH PSD	06/02/2026	06/2026		90.84
O		013878	77C77	15149	FRONTIER	06/02/2026	06/2026		643.18
V	06/2026	123141	77C77	10474	ACE AGGREGATES LLC	06/02/2026	06/2026		117.19
V	06/2026	123142	77C77	22034	MCCARTY'S PORT TOILET INC	06/02/2026	06/2026		520.00
V	06/2026	123143	77C77	23088	R NUZUM TRUCKING LLC	06/02/2026	06/2026		2998.98
O		502141	77C77	28091	STATE TAX COMMISSIONER	05/29/2026	05/2026		892.00
O		502161	77C77	30007	MVB	05/29/2026	05/2026		3364.44
O		502162	77C77	30007	MVB	05/29/2026	05/2026		786.84
O		502163	77C77	30008	MVB	05/29/2026	05/2026		1804.63
O		502179	77C77	32020	WV PUB EMP RETIRE SYS E	05/29/2026	05/2026		454.35
O		502180	77C77	32020	WV PUB EMP RETIRE SYS E	05/29/2026	05/2026		2604.87
O		502181	77C77	32014	WV PUB EMP RETIE SYS CQ	05/29/2026	05/2026		4815.95
					BANK ID 77 00063 CHECKS TO 00063 VENDORS FOR				211733.89
O		001121	78C78	28064	SUN VALLEY PSD	05/22/2026	05/2026		1400.00
					BANK ID 78 00001 CHECKS TO 00001 VENDORS FOR				1400.00
					FINAL REPORT 00209 CHECKS TO 00209 VENDORS FOR				1315802.32

BK0094 PG0460



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

June 12, 2026

The Honorable Kris Warner
Building 1, Suite 157-K
1900 Kanawha Blvd., East
Charleston, WV 25305

Re: Waiver of Notary Fee
For Jennifer Mirc

Dear Mr. Warner:

This letter is to request your office to waive the Notary fee for Jennifer Mirc in my office. Jennifer Mirc will act as Notary Publics for this office and other offices in the Courthouse as well. Their application for Appointment for Notary Public as enclosed herewith.

If you have any questions or require anything further, please do not hesitate to contact me.

Sincerely yours,

Susan J. Thomas

Harrison County Commission