BK0094 PG0519

Harrison County
John R Spires, Clerk
Instrument 202600016025
07/15/2026 @ 03:06:23 PM
GENERAL ORDER
Book 94 @ Page 519
Pages Recorded 20



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 June 17, 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**: Public invitations for Hero's Haven. Jeff Barnhart thanked the Commission and Parks and Recreation for the support for Float the Fork.
2. **Consent Agenda**: Hinkle moved to approve. Commission concurred.
3. **Payroll Change Notices:** Hinkle moved to approve B with a start date of June 25, 2026. Commission concurred.
   - **A.** Melissa Stevens – Assessor – Merit Increase – Effective June 10, 2026
   - **B.** Robbie Mason – Assessor – New Hire – Effective June 10, 2026
4. **Minutes and/ or Amended Minutes of Previous Meetings**: NONE
   - **A.** None
5. **Requisitions --- Purchase Orders --- Invoices:** Hinkle moved to approve as stated minus the pulled item per Laura Pysz-Laulis. Commission concurred.
   - A. Quotes
   - **B.** Vendor List of Payments

10:05 A.M. --- Estate Hearing – Petition to accept a copy of a Will - Pamela Shanholtz: Patricia Wells advised that they have exhausted all avenues to find the original will. Hinkle moved to accept a copy of the will in solemn form. Commission concurred.

6. **Exonerations --- Corrective Tickets --- Joint Property Applications:** Hinkle moved to approve A and B and affix the proper signatures. Commission concurred.
   - **A.** Exonerations
   - **B.** Corrective Tickets
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): Commissioner Hinkle questioned payments because it appears that payments were approved but not paid. Trecost moved to approve the payment in the amount of

10:10 A.M. --- Estate Hearing – Petition to accept a copy of a Will – Frances Mick: Vickie Beck advised that she is unable to locate the original will for the decedent. Hinkle moved to accept will in solemn form and affix proper signatures. Commission concurred.

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.: Commissioner Hinkle questioned approved payments with outstanding balances and asked if the Commission is liable. Trecost moved to approve the payment in the amount of $5,114.00. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.
   A. $5,114.00
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).: Trecost moved to approve 9A. Commission concurred.
   A. $262.50

10:15 A.M. --- Special Funding Request from Together with Veterans requesting $2,000 for their annual Veteran's Service Fair on August 1, 2026 at the Shinnston American Legion: Trecost moved to approve funding in the amount of $1,500.00 for Together with Veterans. Commission concurred.

10. **Review—Discuss—Consider** Budget Revisions for the following: NONE
    A. General County
    B. Vital Services
11. **Review—Discuss—Consider** Establishing a Scheduling Order & Hearing Date: Trey Simmerman recommends going through the proposed dates with the Commission and Legal Counsel for Ms. Kimble and Mr. McNeely. Commissioner Thomas read the proposed dates and times for legal proceedings. Jeff Kimble asked for clarification of the dates and times. Hinkle moved to accept the scheduling order and affix the proper signatures. Commission concurred.
    Re: Notice of Primary Election Contest filed by Contestant Laura Kimble
    Exhibit A: Notice of Primary Election Contest – June 5, 2026 at 3:30pm
    Exhibit B: McNeely – Notice of Appearance
    Exhibit C: McNeely – Motion for Status Conference
    Exhibit D: Tim McNeely's Response and Motion to Dismiss Laura Kimble's Notice of Primary Election Recount
12. **Review—Discuss—Consider** Status of Silling Litigation (Potential Execution Session to discuss matters pursuant to the attorney-client privilege): Hinkle moved to enter into executive session. Commissioner Thomas and Commissioner Hinkle voted in favor. Commissioner Trecost voted against. Motion carried. No action taken.

13. **Review—Discuss—Consider** Acceptance of Arbitrage Rebate Report prepared by the Arbitrage Group for Series 2021 A Tax Increment Refunding and Revenue Bonds issued for the White Oaks project, (ii) approval of execution of Form 8038-T by President of Commission evidencing arbitrage rebate liability for such Bonds and the filing of 8038-T with the IRS; and (iii) directing payment such arbitrage rebate liability to the IRS as indicated in Form 8038-T from Rebate Fund held at Trustee Wesbanco Bank or the reimbursement of Steptoe & Johnson from such Rebate Fund if such return is filed by Steptoe & Johnson and rebate amount by Steptoe & Johnson: Laura Pysz-Laulis clarified the funding process from the bonds. Ms. Pysz-Laulis advised this is needed to approve the IRS payment. Hinkle moved to approve agenda item thirteen as presented. Commission concurred. Hinkle offered the packet of documents to be made part of the record.
14. **Review—Discuss—Consider** Proposal from McKinley Architecture & Engineering (MKA) to provide project management services for sidewalk improvement in front of the Harrison County Courthouse. Project management includes design, cost estimates, bidding, permitting, and construction administration services: Trecost moved to accept and approve $37,000.00. Commissioner Trecost voted in favor. Commissioner Thomas and Commissioner Hinkle voted against. Motion failed.
15. **Review—Discuss—Consider** Reappointing Michelle Palmer to the Clarksburg Harrison Library Board: Trecost moved to approve Ms. Palmer. Commission concurred.
16. **Review—Discuss—Consider** General Order to Show Cause Against Delinquent or Unprogressed Estates: Hinkle moved to approve item sixteen and affix proper signatures. Commission concurred.
17. **Review—Discuss—Consider** Budget Revision for the Prosecuting Attorney's Office: Commissioner Hinkle asked for the budget report. Hinkle moved to approve budget revisions. Commission concurred.

FROM		
001-405-212-00	Printing	$1,000.00
001-405-221-00	Training	$630.00
001-405-223-00	Professional Services	$2,325.00
001-405-230-00	Contracted Services	$305.00
002-405-232-00	Finance Charges	$200.00
001-405-240-00	Reimbursement	$100.00
001-405-341-00	Materials & Supplies	$15,600.00
TO		
001-405-214-00	Travel	$11,775.00
001-405-222-00	Dues & Subscriptions	$5,300.00
001-405-349-00	Charges by Other Gov Units	$620.00
001-405-459-00	New Equipment	$2,465.00

18. **Review—Discuss—Consider** Budget Revisions for the County Clerk's Election Budget: Hinkle moved to approve Election budget revisions. Commission concurred.

INCREASE		
001-413-103-02	Salary – Employees	$2,200.00
001-413-104-00	FICA	$650.00
001-413-106-00	Retirement	$600.00
001-413-108-00	Overtime	$2,700.00
001-413-109-00	Extra Help	$2,500.00
DECREASE		
001-413-103-00	Salary – Poll Workers	$5,000.00
001-413-212-00	Printing	$3,650.00

19. **Review—Discuss—Consider** Budget Revisions for the Tax Office: Hinkle moved to approve Tax Office budget revisions. Commission concurred.

FROM	Line item	TO	Line item	Amount
Tax Office Supplies	001-404-341-00	New Equipment	001-404-459-00	$1,409.00
Tax Office Supplies	001-404-341-00	Bank Fee/Charges	001-404-232-00	$836.00
Tax Office Supplies	001-404-341-00	Tax Office Training	001-404-221-00	$470.40
Tax Office Travel	001-404-214-00	Tax Office Training	001-404-221-00	$954.60

20. **Review—Discuss—Consider** Budget Revisions from the Sheriff **700 – Law Enforcement :**
Hinkle moved to approve budget revisions. Commission concurred.

FROM	Line item	TO	Line item	Amount
Phone	001-700-211-00	Travel	001-700-214-00	$107.43
Phone	001-700-211-00	Bank Fees/Charges	001-700-232-00	$485.95
Dry Cleaning	001-700-225-00	Rents	001-700-219-00	$383.39
Maintenance/ Repairs to Equipment	001-700-216-00	Investigations	001-700-233-00	$6,342.27
Dry Cleaning	001-700-225-00	Dues & Subscriptions	001-700-222-00	$983.00
Dry Cleaning	001-700-225-00	Uniforms	001-700-345-00	$2,414.13

Maintenance/ Repairs to Equipment	001-700-216-00	Uniforms	001-700-345-00	$1,450.91
Capital Outlay/ Equipment	001-700-459-00	Uniforms	001-700-345-00	$1,463.78

701 – Process

FROM	Line item	TO	Line item	Amount
Dry Cleaning	001-701-225-00	Rents	001-701-219-00	$212.60

703 – Staging

FROM	Line item	TO	Line item	Amount
Uniforms	001-703-345-00	Materials & Supplies	001-703-341-00	$100.00

21. **Review—Discuss—Consider** Resolution to Apply to Farm Credit of the Virginias Charitable Contributions Fund for Harrison County Parks & Rec to Purchase a Greenhouse: Hinkle moved to approve and affix the proper signatures. Commission concurred.
22. **Review—Discuss—Consider** Resolution to Apply for 2026 Help America Vote Act Security Grant for the Harrison County Clerk to Purchase Epollbooks/tablets for use in Elections: Hinkle moved to approve and affix the proper signatures. Commission concurred.
23. **Review—Discuss—Consider** Resolution to Accept Funds from the West Virginia Emergency Management Division for the FY2024 Emergency Performance Grant to reimburse 50% of Salary & Expenses for the OEM Director for FY 2024: Hinkle moved to approve as presented and affix the proper signatures. Commission concurred.
24. **Administrator's Report**: Laura Pysz-Laulis spoke of the July 4th celebration that will take place on July 2nd.
25. **Commissioner Comments – Questions**: NONE

Hinkle moved to adjourn. Commission concurred.

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

Susan Thomas, President

7-15-26
Date

Date of Meeting	6/17/2026	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
027-711-213-00	911 Center	City of Bridgeport	Water & Sewer Utility bill for 735 Genesis Blvd			$296.72				
027-711-219-00	911 Center	Canon Financial Services, Inc.	Copier Rental			$261.94				
027-711-213-00	911 Center	Hope Gas	Gas Utility bill for 911 Center			$181.96				
027-711-213-00	911 Center	Harrison Rural Electric	Electric Utility bill for 911 Center			$2,657.18				
027-711-213-00	911 Center	Harrison Rural Electric	Electric Utility bill for 911 Center			$764.08				
027-711-221-00	911 Center	First Guaranty Bank	Misc Refreshments & Paper products for training course - JSJOC Charlespointe on 6/2-6/5			$99.14				
027-711-232-00	911 Center	First Guaranty Bank	Finance Charge for 911 - Paul Bump Acct.			$5.61				
027-711-211-00	911 Center	Frontier	Internet & Phone service JSJOC Charlespointe / Taylor County phone Exchange			$5,542.65				
027-711-221-00	911 Center	APCO International	Fire Service Communications student Manuals / Law Enforcement Communications student Manuals			$863.28				
027-711-223-00	911 Center	Language Line Services	Subscription for 24/7 phone assistance for Interpreter service for non-English speaking 911 calls			$29.25				
027-711-221-00	911 Center	Mountain State ESC	AHA Heartsaver CPR (Mica Love)			$30.00				

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027-711-230-00	911 Center	Pace Shredding	Document Shredding service for 911			$43.00				
027-711-222-00	911 Center	Penguin Management Inc	Annual subscription to eDispatches program for mobile devices			$8,424.00				
248-712-223-00	911 Center	Premier Construction Group LLC	Labor Equipment & Material for Shinnston Tower							$79,680.00
027-711-223-00	911 Center	Premier Construction Group LLC	Vital Services - Construction & Supplies for New 911 Tower to replace Hemphill Guyed Tower			$149,929.50				
027-711-223-00	911 Center	The Water shop	Bottled water for JSJOC Charlespointe			$22.50				
027-711-223-00	911 Center	Waste Management	Trash disposal for JSJOC Charlespointe			$411.56				
027-711-222-00	911 Center	WestFax, Inc.	Monthly subscription for Enterprise Cloud fax service			$109.85				
027-711-223-00	911 Center	Unifirst Corp	Carpet runner service for JSJOC Charlespointe			$63.00				
027-711-211-00	911 Center	US Cellular	Monthly Cell phone & Data service for 911 & OEM			$329.93				
027-711-341-00	911 Center	US Bank - Amazon	Logitech Webcams/ USB Cables/ Label Tape			$104.92				
027-715-568-00	Ambulance Authority	Anmoore EMS	May 2026 Allotment of Runs-201			$7,772.67				
027-715-568-00	Ambulance Authority	Bridgeport Fire Dept / EMS	May 2026 Allotment of Runs-134			$8,971.44				
027-715-568-00	Ambulance Authority	Nutter Fort VFD	May 2026 Allotment of Runs - 11			$425.37				

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027-715-568-00	Ambulance Authority	City of Salem	May 2026 Allotment of Runs - 29			$1,121.43				
027-715-568-00	Ambulance Authority	Harrison County EMS	May 2026 Allotment of Runs - 760			$29,389.20				
027-716-223-00	Animal Control	A-1 Exterminating	Pest Extermination - Animal Control Facility			$50.00				
027-716-213-00	Animal Control	City of Shinnston	Water bill for Animal Control Complex			$54.05				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Veterinary Bill - Tan Dane, Black & White Dane			$208.79				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Veterinary Bill - Heatlh Certificates for transfer across state lines			$738.52				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Veterinary Bill - Shreves / Dougherty / Britter / Cox / Dozer / Skye			$1,317.42				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Euthansia assistance voucher - Craig			$102.97				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Verterinary Bill - Stray 10 / Stormy / Christopher Stout / Ruth			$351.00				
027-716-213-00	Animal Control	Enterprise Sanitation Inc.	Garbage Utility Service			$197.91				
027-716-211-00	Animal Control	Frontier	Phone Utility bill for Animal Control Facility			$198.97				
027-716-214-00	Animal Control	Olivia Cantarelli	Mileage Report - Transport crates			$11.46				
027-716-214-00	Animal Control	Olivia Cantarelli	Mileage Report - Court for Chandler cruelty case			$20.30				
027-716-341-00	Animal Control	Special Tees	Trails & Trails event			$824.00				

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027-716-314-00	Animal Control	The Water Shop	Water stock for water machine			$36.22				
027-716-213-00	Animal Control	Waste Management	Dump visit			$13.34				
027-716-341-00	Animal Control	US Bank - Amazon	Cases for work phones / outdoor bulletin board			$278.95				
056-406-341-00	Assessor	First Guaranty Bank - Visa	Various Office Supplies - Amazon & Madison Liquidators							$655.37
056-406-341-00	Assessor	Schwaab, Inc	Blue Dog Stamp							$51.74
056-406-459-00	Assessor	The James & Law Company	Bookcase							$326.00
056-406-341-00	Assessor	The Water Shop	Spring Water for office							$102.00
056-406-341-00	Assessor	Visual Edge IT	Xerox Toner							$199.99
056-406-341-00	Assessor	Visual Edge IT	HP LaserJet Toner							$860.97
001-408-349-00	Assessor	Frontier	Phone Utility bill for Assessor Statewide Computer	$72.68						
001-403-341-00	Circuit Clerk	Circuit Clerk	(5) Typewriter repairs	$775.00						
001-424-230-00	Commission	A-1 Exterminating Co. Inc	General Pest Control service - 633 W. Pike Street	$90.00						
001-424-230-00	Commission	A-1 Exterminating Co. Inc	General Pest Control service - GSA Building	$210.00						
001-424-230-00	Commission	A-1 Exterminating Co. Inc	General Pest Control service - 609 W. Main Street	$90.00						
001-424-458-04	Commission	Airgas USA, LLC	Airgas Hazmat Chg ML	$290.00						
001-424-216-00	Commission	Alpha Energy Solutions	Furnace inspection & replacement Parts	$1,500.77						
001-401-223-00	Commission	The Arbitrage Group	Preparation of Rebate Report : Tax Increment Refunding Revuenue Bond Series 2021A	$1,750.00						

001-401-223-00	Commission	The Arc of Harrision County, Inc	Billing - Darius Jackson for May 2026	$627.00						
001-424-219-00	Commission	Canon Financial Services, Inc	Copier Rentals	$1,309.73						
001-424-213-00	Commission	Clarksburg Water Board	Water bill - 306 Washington Ave	$331.15						
001-424-213-00	Commission	Clarksburg Water Board	Water bill - Sheriff's office	$90.40						
001-424-213-00	Commission	Clarksburg Water Board	Water bill - Courthouse	$626.56						
001-424-213-00	Commission	Clarksburg Water Board	Water bill - 306 Washington Ave	$376.13						
001-424-213-00	Commission	Clarksburg Water Board	Water & Sewer Bill for Extension Office	$127.93						
001-424-213-00	Commission	Clarksburg Water Board	Water Utility Bill for GSA Building	$483.53						
001-424-211-00	Commission	Charter Communications	Internet Services for Extension office (May 2026)	$229.99						
001-424-213-00	Commission	Waste Management of WV, Inc.	Garbage Bill for Courthouse	$958.62						
001-424-211-00	Commission	Charter Communications - Spectrum	Internet Service - Extension office	$229.99						
001-424-215-00	Commission	City Mechanical	Services: Changed Condensate Pump on Mini Split	$330.00						
001-424-211-00	Commission	CityNet	Internet Services for May 2026	$11,805.07						
001-424-230-00	Commission	Esri	GIS Renewal	$17,765.00						
026-401-568-00	Commission	First Guaranty Bank	Misc. Holiday Supplies for 250 Decorations					$428.55		
001-717-343-01	Commission	First Guaranty Bank	Matheny II - for Fuel	$52.29						
001-424-341-00	Commission	First Guaranty Bank	Sam's Club.com - Restock of Copy Paper	$777.60						
001-424-459-00	Commission	First Guaranty Bank	PDQ Computer Deployment Software	$4,771.85						

001-424-341-00	Commission	First Guaranty Bank	Sam's Club.com - Drinks, Misc. Krogers - Sandwich Tray, Misc. for Poll Workers	$187.48						
001-424-341-00	Commission	First Guaranty Bank	Papa Johns - Pizza for Poll Workers	$123.67						
001-424-341-00	Commission	First Guaranty Bank	Staples.com - Post it Flags for Commission	$316.06						
001-717-343-00	Commission	Fleetcor dba Fuelman	Fleet#3875199 Gasoline Purchases 4/1/-4/30/2026	$27,213.13						
001-424-341-00	Commission	Hart Office Solutions	Black Toner Cartridge for Circuit Clerk	$217.36						
001-424-219-00	Commission	Hart Office Solutions	Copier rental for Record Room	$120.55						
001-424-219-00	Commission	Hart Office Solutions	Copier rental for Voter's Registration	$54.54						
001-424-341-00	Commission	Hart Office Solutions	Black Toner Cartridge for Circuit Clerk	$63.90						
001-424--341-00	Commission	Hart Office Solutions	Black Toner Cartridge for Law Enforcement Dept	$499.99						
001-424-213-00	Commission	MonPower	Utility bill for GSA Building	$13,021.97						
001-424-223-00	Commission	JT Martin	Service fee & Hand units	$380.25						
001-424-230-00	Commission	Pace Shredding	Document Shredding	$20,730.00						
001-429-222-00	Commission	Region VI	Region VI Local dues	$20,730.00						
001-401-240-00	Commission	Sheriff & Treasuer of HC	Reimbursement for Fidcuary : Kehrer Estate	$335.93						
001-424-458-01	Commission	Shinnston Ace Hardware	Supplies for Rail Trail	$31.82						
001-424-230-00	Commission	Software Systems Inc	Level 2 Maintenance for Tax Office	$2,014.20						
001-401-218-00	Commission	Software Systems Inc. Postage Escrow	Postage for 2026 Tax statements	$69,146.35						

001-401-212-00	Commission	Stationers	Farmland Protection insert slips for Assessor	$283.93						
001-424-341-00	Commission	The Water Shop	Water for: Commission, Planning & Maintence Dept	$102.00						
001-401-222-00	Commission	Thomson Reuters	Online Software Subscription for Prosecuting Atty	$683.49						
001-424-458-01	Commission	Thrasher	Rail Trail Eng Record - Chadwick Biller)	$480.00						
001-424-341-00	Commission	US Bank - Amazon	Supplies: Wireless Mouse, Sharpie 4 pack	$33.98						
001-424-341-00	Commission	US Bank - Amazon	Supplies: Letter Tray Organizer	$41.94						
001-401-232-00	Commission	US Bank - Amazon	Paper Statement for P Card - Andrew Bailey	$12.00						
001-424-341-00	Commission	US Bank - Amazon	Misc. Office Supplies for Assessor & Supply Cage	$1,915.69						
001-401-232-00	Commission	US Bank	Late fee for HR P Card	$21.79						
001-424-213-00	Commission	US Bank	Greater Harrison County PSB - Water bill for Quiet Dell School Road	$52.20						
	Commission	United States Treasury	Series 2021 A Tax Increment Refunding Revenue Bonds / Payment for rebate, yield reduction & interest	$10,538.34						
001-424-219-00	Commission	Visual Edge IT	Copier Rental for Prosecuting Attorney	$308.69						
001-424-341-00	Commission	Visual Edge IT	Black Toner for Assessor	$229.99						
001-424-211-00	Commission	US Cellular	Cell service for commission	$717.16						

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001-424-219-00	Commission	US Cellular	Cell service for Commission #2	$1,458.42						
001-215-000-00	Commission	Vital Services Levy Fund	Reimburse Vital Services Levy Fund from General County for Building Expense	$1,545.00						
072-731-223-00	Community Corrections	Alcohol Monitoring Systems, Inc	CAM Daily Monitoring Fee / Remote Breath Monitoring / Remote Breath Monthly Fee				$1,823.91			
072-731-341-00	Community Corrections	Central WV Transit Authority	Bus Passes				$800.00			
072-731-228-00	Community Corrections	Corporate Payment Systems	Amazon - Dry Erase Markers				$39.66			
072-731-235-00	Community Corrections	DMV / Safety & Treatment Services	Safety & Treatment Classes (May 2026)				$125.00			
072-731-341-00	Community Corrections	Home Industry Bakery	Advisory Board Lunch (6-30-2026)				$250.00			
072-731-341-00	Community Corrections	Micro Distributing II, LTD	10 Panel Hair Test Kits				$725.00			
072-731-223-00	Community Corrections	Micro Distributing II, LTD	Hair Mega Panel, 16 Panel UA, Other Substances				$37,326.35			
072-731-235-00	Community Corrections	Taylor Rolenson	Safety & Treatment Classes (May 2026)				$375.00			
072-731-235-00	Community Corrections	Upshur County Day Report Center	Safety & Treatment Drug Screens (May 2026)				$75.00			
072-731-221-00	Community Corrections	Solid Ground Therapy Services	Clinical Supervision (May 2026)				$200.00			
072-731-222-00	Community Corrections	BestNotes, LLC	Monthly Fee (May 2026)				$620.00			
072-731-223-00	Community Corrections	OpAns	DBS Toxicology Panels (May 2026)				$3,500.00			
072-731-219-00	Community Corrections	Harrison County Commission	Building Rent - July/Aug/Sept 2026				$15,000.00			

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072-731-341-00	Community Corrections	RD Wilson Sons & Co	Sani-Cloth Disposable Wipes & Fuel Surcharge				$97.91			
072-731-219-00	Community Corrections	Grandeotto, Inc	Parking Lot Rent - July/Aug/Sept 2026				$900.00			
072-731-221-00	Community Corrections	Melissa Garcia Webb, LICSW	Clinical Supervision (May 2026)				$240.00			
001-401-212-00	County Clerk	AJ-Allegheny Systems LLC	Maintenance Agreement - 7/1/26-6/30/27	$1,100.00						
001-413-341-00	County Clerk	Amazon	Heavy Duty Duct Tape (5) Green, (5) Orange	$182.00						
001-413-459-00	County Clerk	Amazon	Collapsible Pack N Roll Utility Cart (5)	$194.95						
001-413-341-00	County Clerk	Amazon	Multiple supplies for office restock	$224.80						
001-424-230-00	County Clerk	Casto & Harris	Election Supplies	$25,085.05						
001-413-341-00	County Clerk	Casto & Harris	20 boxes Recognition paper - Poll books & Plastic Seals	$1,306.00						
001-424-341-00	County Clerk	Stationers	(5) 147-A HP Toner	$873.15						
001-402-341-00	County Clerk	Stationers	2 Boxes Receipt paper for Registers	$80.10						
001-424-230-00	County Clerk	ES & S	Publication Ballot Creation / Layout Charge	$19,555.00						
001-413-220-00	County Clerk	ES & S	Election Site Support	$6,250.00						
001-413-341-00	County Clerk	ES & S	Election Supplies	$2,432.24						
001-402-222-00	County Clerk	WV Association of County Clerks	Association Dues 2026	$650.00						
001-401-220-00	County Clerk	WV News / Exponent Telegram	Newspaper Subscription	$312.00						
01-424-223-00	County Clerk	Compiled Technologies	Software Installation	$16,560.00						
001-413-459-00	County Clerk	Uline	5 Adjustable tables	$2,101.12						
001-413-341-00	County Clerk	Uline	20 Dymo Large Address Labels	$220.00						

001-402-221-00	County Clerk	US Bank	Lodging for Auditors Conference	$126.70							
001-402-221-00	County Clerk	US Bank	WV Auditor Seminar	$125.00							
001-413-223-02	County Clerk	US Bank	Gas for UHAUL	$452.08							
001-413-223-02	County Clerk	US Bank	UHAUL Truck for Election Day Machines	$1,861.33							
001-402-459-00	County Clerk	US Bank - Staples	Desk Chair	$189.99							
001-717-217-00	County Garage	Chenoweth Ford	Misc Parts: Vehicle #504398	$498.11							
001-717-217-00	County Garage	Chenoweth Ford	Stock Parts: TPMS Sensor	$350.46							
001-717-217-00	County Garage	Chenoweth Ford	Stock Parts: TPMS Rotor Asy Brake Lining	$414.35							
001-717-217-00	County Garage	Chenoweth Ford	Misc Parts: Vehicle #503733	$199.77							
001-717-217-00	County Garage	Collision Plus, LLC	Auto Body Repairs 2024 Traverse	$6,679.89							
001-717-341-00	County Garage	Fisher Auto Parts, Inc.	Shop Supply Parts: Freon Refridgerant & Brake Fluid	$112.31							
001-717-341-00	County Garage	Fisher Auto Parts, Inc.	Shop Supply Parts: Brake Hub Cleaning	$143.61							
001-717-217-00	County Garage	Sandy's True Value Hardware	Vehicle #S03781 - 1 key made	$2.99							
001-717-343-00	County Garage	Wholesale Tire Inc	Stock Tires for Garage	$1,192.00							
008-705-211-00	Home Incarceration	US Cellular	Services through May 2026								$467.74
008-705-211-00	Home Incarceration	Tmobile	Hot Spots through May 2026				$98.56				
008-705-341-00	Home Incarceration	Buddi US LLC	Smart Tags (May 2026)				$4,476.40				
008-705-219-00	Home Incarceration	Canon Financial Services, Inc	Copier Rental for Community Corrections				$130.97				
001-401-218-00	I.T.	USPS	Shipping charge for backup server to Mike Pizzino	$17.13							

001-424-341-00	I.T.	State Electric Supply Co	2-Post Rack Cords for Charlie	$282.36							
001-424-353-00	I.T.	Adobe	License Subscriptions	$26,886.86							
073-707-459-00	Law Enforcement	Armchair Wholesale Inc	Glock for L.E.								$60,525.00
001-700-223-00	Law Enforcement	Continental Coffee & Water Service	Coffee Supplies	$122.85							
001-700-223-00	Law Enforcement	Division of Justice & Community Services	Academy Certification Fee - Parker, Hayhurst	$3,000.00							
001-700-232-00	Law Enforcement	First Guaranty Bank	Acct #9567 -Robey	$70.66							
073707-459-00	Law Enforcement	First Guaranty Bank	Acct #9567 -Robey	$3,422.00							
001-700-232-00	Law Enforcement	First Guaranty Bank	Mult Acct - Statement	$651.35							
001-700-341-00	Law Enforcement	Galls	Replacement Supplies: Weapon Light, Streaming Light, Instructor Comm Bar	$415.29							
001-700-341-00	Law Enforcement	Hart office Solutions	Color Toner	$449.99							
001-700-211-00	Law Enforcement	Optimum	Internet service	$156.02							
001-700-341-00	Law Enforcement	Sandy's Hardware	Single cut keys for Swat Building	$11.96							
001-700-341-00	Law Enforcement	Sandy's Hardware	Single cut keys for Sheriff Dept	$44.00							
001-700-221-00	Law Enforcement	Police Grant Writing LLC	Grant Writing Training - Burnside	$499.00							
001-700-225-00	Law Enforcement	SKASIKS	Dry Cleaning (Inv #1655)	$453.25							
001-700-345-00	Law Enforcement	Trapuzzano's	Academy Clothes - Hayhurst, Parker / Misc - Holster, Duty Belt, Nametag	$4,056.44							
001-700-219-00	Law Enforcement	US Cellular	Cell bill	$2,066.16							
073-707-459-00	Law Enforcement	Witmer Public Safety Group	Holsters for L.E.								$12,375.00

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023-725-341-00	Law Enforcement	Foremost Promotions	Misc. Supplies: cups, water bottles, chip clips for NNO							$4,173.20
200-735-341-00	Law Enforcement	Project Lifesaver Inc	Transmitter One Year Kit							$1,622.97
001-416-341-00	Magistrate	The Water Shop	Misc. Water for: Family Court, Magistrate (Weiss, Shaffer, McCarthy & McMunn)	$186.00						
001-424-341-00	Maintenance	Liberty Distributors, Inc.	Supply Restock - Wypall Wipers, Disinfectant Restroom Cleaner	$1,477.94						
001-424-341-00	Maintenance	Lowes	Multi Supplies for Temporary Gates for Assessors / Courthouse Property Maintenance	$466.27						
027-900-213-00	Parks & Rec.	Enlarged Hepzibah PSD	Water bill - Spelter Ball Field			$173.93				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water bill - 89 Crowfield Road			$189.24				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water bill - HC Parks & Rec Complex			$650.12				
027-900-213-00	Parks & Rec.	Enterprise Sanitation Inc.	Garbage Utility Service			$488.70				
027-900-211-00	Parks & Rec.	Charter Communications - Spectrum	Internet service for Park & Rec Complex			$224.24				
027-900-341-00	Parks & Rec.	Eva Beto	Supplies - Jams & Jellies Class			$66.81				
027-900-223-00	Parks & Rec.	Larry Gregory's Fireworks Display	Arial Fireworks display on July 2, 2026			$7,000.00				
027-900-341-00	Parks & Rec.	Liberty Distributors Inc	Supplies - Paper products and Office stock			$1,107.70				
027-900-341-00	Parks & Rec.	Shinnston Ace Hardware	Tools and Supplies			$70.96				

027-900-213-00	Parks & Rec.	Shortline PSD	Monthly Water bill			$36.12				
027-900-230-00	Parks & Rec.	Unifirst Corp	Weekly rug & Maintenance Supplies			$47.22				
027-900-230-00	Parks & Rec.	Unifirst Corp	Weekly maintenance supplies - short logo rugs			$37.48				
027-900-230-00	Parks & Rec.	United Dairy	Discounted milk & juice for Summer Program meals			$149.01				
027-900-341-00	Parks & Rec.	US Bank	Misc Supplies for Summer Programs			$274.91				
027-900-341-00	Parks & Rec.	US Bank	Misc Supplies for Summer Programs & Statefood Safety training class			$244.93				
027-900-341-00	Parks & Rec.	US Bank	Lowes - Extension cords for movie nights			$179.64				
027-900-341-00	Parks & Rec.	US Bank	Amazon - Calendar, dry erase markers, paper tape, table clothes			$392.62				
027-900-219-00	Parks & Rec.	Visual Edge IT	Monthly copy charges			$172.51				
027-900-240-00	Parks & Rec.	Melissa Wallace	Refund summer program fees			$214.00				
001-439-458-01	Planning	Enviroclean LLC	Demo - *4028 Mount Clare Road, Mount Clare* Demo - *276 Underhill Road, Bridgeport*	$22,830.00						
001-439-458-01	Planning	Enviroclean LLC	Demo - *573 Summit Park Ave, Clarksburg* Demo - *755 Summit Park Ave, Clarksburg*	$21,520.00						
001-701-341-01	Process Server	US Bank - Staples	Canon Printer Color Toners	$446.16						
001-701-225-00	Process	Skasiks Cleaners	Dry Cleaning	$97.35						

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001-700-341-00	Process	The Water Shop	Water for Processing Dept	$36.00							
001-701-341-00	Process	TLG Printing Services	1721 Envelopes - 500 count	$185.00							
001-701-219-00	Process	US Cellular	Cell Bill - Processing Dept	$201.04							
001-405-349-00	Prosecutor's Office	Burlington Co. Sheriff	Case # 26-JA-58-60 Process of Service Out of State	$38.00							
001-405-222-00	Prosecuting Attorney	WV State Bar	2026-2027 Bar Dues - 13 attorneys	$5,850.00							
001-405-221-00	Prosecuting Attorney	WV Prosecuting Attorney's Association	WVPAI Summer Seminar Training	$3,445.00							
001-424-341-00	Prosecuting Attorney	First Guaranty Bank - Visa	Staples - Black Toner Cartridges	$674.16							
001-405-222-00	Prosecuting Attorney	First Guaranty Bank - Visa	Multiple office Supplies for Pros Atty office (Task Force meeting)	$2,768.19							
001-424-458-01	Rail Trail	ACE Aggregates	3/4 " Crusher for North Rail Trail	$125.35							
001-401-220-00	Sheriff & Treasurer	Exponent Telegram	May Delinquent List for Personal & Real Property (2025 Taxes)	$32,859.40							
001-424-219-00	Sheriff & Treasurer	Visual Edge IT	Copier Rental - Sheriff's office	$189.95							
001-404-341-00	Sheriff & Treasurer	First Guaranty Bank	Mult line items: Water for office, Amazon monthly, Sheriff's Assoc. Registration	$1,527.95							
001-404-341-00	Sheriff & Treasurer	First Guaranty Bank	Laptops for office & Satellite Collections	$2,694.48							
001-703-341-00	Staging	First Guaranty Bank	Acct #9559 Burnside	$259.99							

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001-703-341-00	**Staging**	The Water Shop	Water for Sheriff's Staging Area	$48.00						
001-703-341-00	**Staging**	Veit LLC	Color Toner - Staging	$539.97						
001-412-214-00	**WVU Extenstion**	John Wickline	Travel reimbursement	$617.85						
				$450,447.48	**$0.00**	**$223,242.41**	**$66,803.76**	**$428.55**	**$0.00**	**$161,039.98**
						Grand Total:	**$901,962.18**			

Commissioner's Signature

Commissioner's Signature

Commissioner's Signature

6/17/2026

Date of Meeting

Sent to Bookkeeping to be paid early on 06-04-2026

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