

HARRISON COUNTY COURT HOUSE

Harrison County Commission

BK0094 PG0767

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 August 19, 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 Trecost opened the meeting and said a prayer and led those present in the Pledge of Allegiance to the flag.

1. **Public Comment Period**: Pat Rummell from the CEOS, gave an overview of the WV pledge and that they are trying to make it known. Julia Childers gave an overview of a plan to dredge waterways to prevent flooding and asked for support. Dave Sutton spoke on UBER rides for recovering addicts and the need for this service.

10:05 A.M. --- International Overdose Awareness Day Proclamation: Commissioner Thomas read and presented the proclamation. The Harrison County Commission hereby declares August 31, 2026 as "International Awareness Day".

10:10 A.M. --- Estate Hearing – Petition to Accept a Copy of a Will for the Estate of Peggy Joan Lenhardt: Trecost moved to accept copy of will and probate in solemn form. Commission concurred.

2. **Consent Agenda**: Trecost moved to approve. Commission concurred.
3. **Payroll Change Notices:** Trecost moved to approve A through D. Commission concurred.
   - **A.** Brittney Stark – Process Server – Resignation – Effective August 10, 2026
   - **B.** Mark Senderak – Law Enforcement – Promoted to Sergeant – Effective August 25, 2026
   - **C.** Mica Love – 911 – Discharge – Effective August 10, 2026
   - **D.** Charles Cooper – 911 – Resignation – Effective August 21, 2026
4. **Minutes and/ or Amended Minutes of Previous Meetings** (NONE)
5. **Requisitions --- Purchase Orders --- Invoices**: Trecost moved to approve A, B and C. Commission concurred.
   - A. ARPA – Sun Valley PSD - $7,438.00
   - B. Quotes
   - **C.** Vendor List of Payments

Harrison County
John R Spires, Clerk
Instrument 202600024426
10/08/2026 @ 02:36:56 PM
GENERAL ORDER
Book 94 @ Page 767
Pages Recorded 17

6. **Exonerations --- Corrective Tickets --- Joint Property Applications:** Trecost moved to approve A and B. 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): Trecost moved to approve 7A in the amount of $16,627.07. Commission concurred.
   - **A.** $16,627.07
8. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2019 A&B Bonds issued for the Charles Pointe Economic Opportunity Development District.: Trecost moved to approve 8A in the amount of $7,196.00. Commission concurred.
   - **A.** $7,196.00
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** Contract for Services with Total Assessment Solutions: Hinkle moved to approve contract. Commissioner Hinkle spoke of presentation. Commissioner Trecost asked if this was able to be handled in-house. Allen Ferree, Assessor, advised that it can. Denise Palmer spoke of double taxations and current lawsuits. Commissioner Hinkle rescinded his initial motion. Hinkle moved to table until next meeting, discuss with Mr. Jerry Wisdom to get cost down and meet the time requirement for the Assessor. Commissioner Hinkle also moved to get the Assessor, the Commission and the Commission's Attorney together to negotiate.

10:20 A.M. --- Special Funding Request from the Town of Lost Creek requesting $24,450 for a Drainage Project: Trecost moved to approve funding in the amount of $24,450.00. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.

10:25 A.M. --- Special Funding Request from Healthy Harrison seeking $100,000 strengthen their request for $1 million from the WVFF for statewide expansion: John Paul Nardelli, Healthy Harrison. Trecost moved allocate $75,000.00 from fund 026 to benefit local organizations. Commission concurred.

10:35 A.M. --- Proclamation to thank Thaxton, Kleinfelder, and DEP for all their hard work on Rail Trail in Shinnston: Commissioner Thomas read and presented the proclamation for the DEP on their hard work on the Shinnston Rail Trail.

11. **Review—Discuss—Consider** Request from the Town of West Milford to help fund the installation of an ADA Complaint Door at both the main entrance and the Health Access

entrance of their Community Building: Jeff Barnhart, Town of West Milford Mayor, asked for a fifty percent cost match. Mr. Barnhart will get a cost breakdown on both doors.

12. **Review—Discuss—Consider** Approving the Grafton Tower Lease: Hinkle asked how much is requested to reduce. Commissioner Thomas moved to deny the tower lease change and affix the proper signatures. Commission concurred.
13. **Review—Discuss—Consider** GPS Units on County Commission Vehicles: Trecost moved to approve. Commission concurred.
14. **Review—Discuss—Consider** Update on Excess Levy Orders: No Action Taken
15. **Review—Discuss—Consider** Update on GSA litigation (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): No Action Taken.
16. **Review—Discuss—Consider** Update on MOU with Softball League Association: No Action Taken.
17. **Review—Discuss—Consider** Purchase of Rt. 19 Property (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): No Action Taken.
18. **Review—Discuss—Consider** Request Proposal from CEC for Creation of pads (1 pad or 2 pads) on sections of remaining Ellis Property: Trecost moved to approve and affix the proper signatures. Commission concurred.
19. **Review—Discuss—Consider** Allowing CEC to move forward with making a flat pad for Animal Control: Trecost moved to approve and move forward. Commission concurred.
20. **Review—Discuss—Consider** Evaluations of Harrison County Commission Management Employees (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): No Action Taken.
21. **Review—Discuss—Consider** Update on the Purchase/Acquisition on Goldizen Property (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): No Action Taken.
22. **Review—Discuss—Consider** Rail Trail Advisory Board Bylaws: Hinkle moved to approve bylaws as presented. Commission concurred.

23. **Review—Discuss—Consider** Appointing Members to the Rail Trail Advisory Board: Hinkle moved to approve A through K and change I to Jason Lane. Commission concurred.
    - **A.** Harrison County Parks & Rec – Kim Malejko
    - **B.** Harrison County Sheriff's Office – Craig Moore
    - **C.** Harrison County Maintenance Department – Danny Hamrick
    - **D.** Harrison County Planning Department – Charlotte Shaffer
    - **E.** Guardians of the West Fork Watershed – Robert Helfer
    - **F.** Harrison County Recreation Trails Organization – Kent Spellman
    - **G.** Pike Street Bikes – Jason Martin
    - **H.** City of Salem – Valerie Lane
    - **I.** City of Clarksburg – Tiffany Fell
    - **J.** City of Shinnston – Brendan Gallagher
    - **K.** City of Lost Creek – Dave Oliverio
24. **Review—Discuss—Consider** Rescinding the Approval for 2 Rail Trail Deputies and Changing to it to hiring 2 Parks & Rec Employees for those positions: Hinkle moved to rescind the past motion and hire two Parks & Rec employees. Commissioner Hinkle voted in favor. Commissioner Thomas and Commissioner Trecost voted against. Motion failed.
25. **Review—Discuss—Consider** Update from Maintenance Department: Tabled this item.
26. **Review—Discuss—Consider** Update on Sprinkler System at CCC Building: Tabled thiss item.
27. **Review—Discuss—Consider** Completion of FEMA project 4756DR Mt. Clare Rail Trail – Bridge Repair: Hinkle moved to authorize the completion of FEMA project. Commission concurred.
28. **Review—Discuss—Consider** Update on AMLER Grant: Russell McKeen gave an update on the AMLER grant.
29. **Review—Discuss—Consider** Update on Freight Elevator/ CFIA Grant: Russell McKeen gave an update on the grant.
30. **Review—Discuss—Consider** Resolution to Accept $5,000 from the Best Friends Animal Society fir their Community Cat/Trap-Neuter-Return Grant Program for Animal Control: Hinkle moved to approve resolution and accept grant. Commission concurred.
31. **Review—Discuss—Consider** Resolution to Accept $100,199 from the FY2027 WV Community Corrections Fund for the Harrison County Community Corrections Program: Trecost moved to approve and accept grant. Commission concurred.
32. **Review—Discuss—Consider** Resolution to Accept $5,000 from Hope Gas, Inc Grant Program for Harrison County Parks & Rec: Trecost moved to accept $5,000.00 from Hope Gas. Commission concurred.
33. **Review—Discuss—Consider** Resolution to Accept $94,105 from the FY2027 WV Justice Program Reinvestment Initiative Treatment Supervision Grant Program for Harrison

County Community Corrections: Trecost moved to accept grant funds in the amount of $94,105.00. Commission concurred.

34. **Review—Discuss—Consider** Resolution Authorizing the Application to WV DEP Covered Electronic Devices Recycling Grant Program: Trecost moved to approve the application and affix proper signatures. Commission concurred.
35. **Review—Discuss—Consider** Request to Travel for Robert Leonard from the Planning Department to go to Reclaim Company in Fairmont, WV for Asbestos Inspector Refresher Training Course on August 14, 2026: Trecost moved to approve travel. Commission concurred.
36. **Review—Discuss—Consider** Request to Travel for 911 Employees to go to Denise Amber Lee Foundation Training at Valley Park Conference Center in Hurricane, WV on August 23-24, 2026: Trecost moved to approve A and B. Commission concurred.
    - **A.** Tyara Martin
    - **B.** Nina Loar
37. **Review—Discuss—Consider** Request to Travel for 911 Employees to go to Denise Amber Lee Foundation Training in Berkley County on August 26-27, 2026: Trecost moved to approve A and B. Commission concurred.
    - **A.** Rebecca Ayers
    - **B.** Theresa Hawkins
38. **Review—Discuss—Consider** Request to Travel for 911 Employees to go to NENA Center Manger Certification Program at Valley Park Conference Center in Hurricane, WV on September 13-18, 2026: Trecost moved to approve A and B. Commission concurred.
    - **A.** Lorenda McConnell
    - **B.** Lindsay Atha
39. **Administrator's Report**: Laura Pysz-Laulis reminded residents of damage assessment survey on the County site. Ms. Pysz-Laulis thanked maintenance and grants departments.
40. **Commissioner Comments – Questions**: The Sheriff spoke on two deputies that will patrol the Rail Trail. Commissioner Hinkle thanked employees for flood clean up and Commissioners on the new airport terminal. Commissioner Thomas thanked the airport staff.

Trecost moved to adjourn. Commission concurred.

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

Susan Thomas, President

9-16-26
Date

Date of Meeting		8/19/2026	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 911 Complex			$322.98				
027-711-216-00	911 Center	Alpha Energy Solutions	PK Tower Unit Replacement			$14,980.00				
027-711-216-00	911 Center	Central Square Tech	Annual Subscription for CAD to CAD Unifty Proj Maintenance			$19,061.32				
027-711-216-00	911 Center	ESRI	3rd yr installment of Agreement for GIS mapping for Dispatch			$17,600.00				
027-711-341-00	911 Center	First Guaranty Bank	All-purpose spray cleaner for JSJOC Charlespointe			$16.05				
027-712-211-00	911 Center	Frontier	Phone bill for 911 Center			$9,411.36				
027-711-211-00	911 Center	Frontier	Phone service for JSJOC Charlespointe			$4,751.19				
027-711-211-00	911 Center	Frontier	Backup data circuit for PK Tower			$766.00				
027-711-459-00	911 Center	Fisher Auto Parts	New battery for PK Tower			$163.95				
027-712-213-00	911 Center	Harrison Rural Electric Association	Utilities 911 Center - Electric bill			$951.88				
027-711-230-00	911 Center	Pace Enterprises	Document Shredding service			$86.00				
027-711-211-00	911 Center	T-Mobile	Monthly cell for Radio Tower sites			$291.21				

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027-711-223-00	911 Center	The Water Shop	Bottled Water for JSJOC Charlespointe			$22.50				
027-711-223-00	911 Center	Unifirst Corp	Carpet runner service for JSJOC Charlespointe			$65.00				
027-711-215-00	911 Center	US Bank	Lowes - Cleaning Supplies			$103.76				
027-711-223-00	911 Center	Waste Management	Trash disposal for JSJOC Charlespointe			$205.87				
027-711-222-00	911 Center	WestFax, Inc	Monthly subscription to Enterprise Cloud			$109.85				
027-712-213-00	911 Center	Hope Gas	Gas Utility bill			$29.49				
027-715-568-00	Ambulance Authority	Anmoore EMS	July 2026 Allotment - 199 runs			$4,953.11				
027-715-568-00	Ambulance Authority	Bridgeport Fire Dept / EMS	July 2026 Allotment - 136 runs / 110 runs			$6,122.94				
027-715-568-00	Ambulance Authority	City of Salem	July 2026 Allotment - 38 runs			$945.82				
027-715-568-00	Ambulance Authority	Harrison County EMS	July 2026 Allotment - 775 runs			$19,289.75				
027-715-568-00	Ambulance Authority	Nutter Fort VFD	July 2026 Allotment - 13 runs			$323.57				
027-716-223-00	Animal Control	A-1 Exterminating	Pest Control Extermination			$50.00				
027-716-213-00	Animal Control	City of Shinnston	Water Utility bill - 2420 Saltwell Rd			$87.63				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Misc. Vet care for Multi animals in residence			$1,593.00				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Misc. Vet care for Multi animals in residence			$1,641.00				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Misc. Vet care for Multi animals in residence			$692.00				

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027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Vet Care - Lottie, Paris, Kitten, Jillian, Grey stray, Stray 7, Stray 8			$750.48				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Vet Care - Stray 2 Copenhaver, Stray 3 Copenhaver, Guy Gregory, Stray 9 Hill, Settle Poe			$263.10				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Vet Care - Health Cert - Schnauzer, Onyx, Ruby, Pearl, Jasper, Poppy, Marigold, Trixie, Dolly, Emmy Lou, Hank jr, Reb			$1,206.65				
027-716-213-00	Animal Control	Enterprise Sanitation Inc.	Garbage Bill			$195.73				
027-716-341-00	Animal Control	Midwest Veterinary Supply, Inc	Vaccine Restock			$857.50				
027-716-341-00	Animal Control	Midwest Veterinary Supply, Inc	(8) TELAZOL 100 mg/ml			$731.60				
027-716-341-00	Animal Control	The Water Shop	Water restock for water machine			$29.22				
056-406-341-00	Assessor	The Water Shop	Bottled water							$92.00
056-406-341-00	Assessor	Visual Edge IT, LLC	Toner Cartridges							$2,159.91
001-916-568-00	Commission	Clarksburg-Harrison Public Library	1st Quarter Levy Allotment FY26-27	$72,393.50						
001-424-211-00	Commission	CityNet	Monthly phone/Internet for courthouse	$11,825.11						
001-424-230-00	Commission	A-1 Exterminating Co	Pest Control Contract - Senior Center	$90.00						
001-424-230-00	Commission	A-1 Exterminating Co	Pest Control Contract - Sheriff Office	$90.00						

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001-424-230-00	Commission	A-1 Exterminating Co	Pest Control Contract - GSA Building	$210.00						
001-424-230-00	Commission	A-1 Exterminating Co	Pest Control Contract - Old DHHR Building	$173.25						
001-424-216-00	Commission	Alpha Energy Solutions	HVAC work at GSA Building	$670.00						
001-424-216-00	Commission	Alpha Energy Solutions	Replacement work of Courthouse supply air sensors	$780.00						
027-950-568-00	Commission	Bi County Nutrition	1st Quarter Levy Allotment FY26-27			$17,750.00				
001-424-211-00	Commission	Charter Communications	Internet/Phone bill	$229.99						
027-950-568-01	Commision	Child Advocacy Center	1st Quarter Levy Allotment FY26-27			$7,500.00				
001-401-218-00	Commission	Fedex	Postage Services for Commission	$81.25						
001-717-343-00	Commission	Fleetcor - dba Fuelman	Gas purchases - Mult dept.	$26,176.49						
001-424-211-00	Commission	Frontier	Phone/Internet - Courthouse	$367.32						
001-401-458-08	Commission	Harrison County Bank	September Airport Property Payment	$34,395.48						
027-952-568-00	Commission	Harrison County Senior Citizens Center, Inc	1st of Semi Annual Levy Allotment FY26-27 for Senior Center			$95,000.00				
027-800-568-00	Commission	Harrison - Clarksburg Health Department	1st Quarter Levy Allotment FY26-27			$48,449.00				
027-802-568-00	Commission	Health Access	1st Quarter Levy Allotment FY26-27			$17,750.00				
001-424-341-00	Commission	Liberty Distibutors, Inc.	Supply restock - Can liners, Pledge, Febreeze	$513.00						
001-424-213-00	Commission	MonPower	Utility bill for GSA Building	$31,820.12						

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001-424-230-00	Commission	Pace Enterprises	Document Shredding service	$204.00						
001-424-341-00	Commission	RD Wilson Sons & Co	Office supply restock: Pledge, Aerosol Spray	$176.64						
001-717-343-01	Commission	Roger King	Deputy Fuel Reimbursement	$69.06						
001-424-459-01	Commission	Schindler Elevator	New Elevator work done in Courthouse	$200,401.42						
001-401-223-01	Commission	Simmerman Law Office, PLLC	Attorney Fees	$27,649.71						
01-401-341-00	Commission	Stationers	Markers, sharpies restock	$1,549.11						
207-442-567-03	Commission	Sun Valley PSD	ARPA Funds Request						$7,438.00	
001-424-211-00	Commission	T-Mobile	Phone/Internet - 301 W. Main Street	$322.25						
001-424-211-00	Commission	T-Mobile	Monthly Mobile-Internet bill for Commission	$131.77						
001-424-211-00	Commission	T-Mobile	Monthly Mobile-Internet bill for Commission	$444.83						
001-416-341-00	Commission	The Water Shop	Bottled Water for Courthouse - Family Court , Magistrates , Jury Rooms	$223.00						
001-424-341-00	Commission	The Water Shop	Bottled Water for Commission	$66.00						
001-424-214-00	Commission	The Wells Group, Inc.	Concrete for Courthouse Sidewalk	$6,940.00						
001-424-230-00	Commission	UniFirst	Carpet Cleaning Contract for Courthouse	$265.66						
001-424-230-00	Commission	UniFirst	Carpet Cleaning Contract for Courthouse	$241.34						
001-424-341-00	Commission	US Bank	Amazon - Magnetic Printable Business Cards	$45.60						

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001-401-214-00	Commission	US Bank	Hotel Reimbursement for Meeting	$226.60						
001-424-341-00	Commission	US Bank	Amazon - Key Caps for Organization	$13.99						
001-424-213-00	Commission	US Bank	Greater Harrison County PSD - Water Bill	$52.20						
001-424-219-00	Commission	Visual Edge IT	Copier Rental for Prosecuting Attorney	$309.20						
001-424-341-00	Commission	Visual Edge IT	Black Toner for Assessor	$574.97						
001-424-213-00	Commission	Waste Management	Utility Bill for Commission	$320.78						
072-731-223-00	Community Corrections	Alcohol Monitoring Systems, Inc	CAM Daily Monitoring Fee / Remote Breath Monitoring				$2,262.66			
072-731-222-00	Community Corrections	BestNotes, LLC	Monthly Fee				$631.00			
072-731-341-00	Community Corrections	Christina Murphy	National Night out (candy)				$20.21			
072-731-235-00	Community Corrections	DMV / Safety & Treatment Services	Safety & Treatment Classes (July 2026)				$1,250.00			
072-731-223-00	Community Corrections	Laboratory Services Acct / Redwood Toxicology Lab	Urine Analysis				$7,478.30			
072-731-223-00	Community Corrections	Micro Distributing, II LTD	Hair Mega Panel 16 Panel UA Other Substances				$44,589.90			
072-731-341-00	Community Corrections	Oliverio's Ristorante	Advisory Board Lunch				$261.00			
072-731-223-00	Community Corrections	OpAns	DBS Toxicology Panels				$2,900.00			
072-731-221-00	Community Corrections	Solid Ground Therapy Services	Clinical Supervision (July 2026)				$250.00			
072-731-341-00	Community Corrections	Visual Edge IT	HP Laser Jet Toners				$493.96			

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001-402-341-00	County Clerk	James & Law	Updated Notary Stamp - Courtney Flesher	$30.95						
001-402-341-00	County Clerk	James & Law	Updated Notary Stamp - Micah Fisher	$30.95						
001-424-341-00	County Clerk	The Water Shop	Bottled Water for County Clerk Dept	$54.00						
001-424-341-00	Courthouse Security	The Water Shop	Bottled Water	$24.00						
001-424-225-00	Courthouse Security	Skasiks Cleaners	Dry Cleaning Services	$70.50						
001-717-217-00	County Garage	Chenoweth Ford	Parts - Shock Absorber Plate # SO4246	$168.83						
001-717-217-00	County Garage	Chenoweth Ford	Parts - TPMS Sensor Plate # SO4338	$175.23						
001-717-217-00	County Garage	Chenoweth Ford	Parts, Sensor & Deflector - Plate # SO4174 /	$307.42						
001-717-341-00	County Garage	Fisher Auto Parts, Inc	Shop Supply- Silent Stop BrakeClean	$165.41						
001-717-341-00	County Garage	Fisher Auto Parts, Inc	Supplies - Windshield Washer Solvent	$199.80						
001-717-217-00	County Garage	Fisher Auto Parts, Inc	Differential Pinion Seal for Plate # S0454	$4.88						
001-717-341-00	County Garage	Fisher Auto Parts, Inc	Shop Supply- White Tire Lettering Stick, Yellow Tire Marking Crayon, Oil Grease 14 oz Cartridge	$109.73						
001-717-217-00	County Garage	Jack's Muffler	Muffler for 2014 Taurus	$280.00						
001-717-341-00	County Garage	Whaley Distributing	Acct #HARCOC - Materials & Supplies	$159.48						

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001-424-343-00	County Garage	Wholesale Tire, Inc	Goodyear Eagle RS A Plus	$234.00						
008-705-211-00	Home Incarceration	T-Mobile	Cell Phones							$356.64
008-705-341-00	Home Incarceration	Buddi US LLC	Smart Tags							$5,354.20
001-424-459-00	I.T.	Amazon	(7) Server Rails	$415.17						
001-424-219-00	I.T.	Black Diamond Equipment Rental	Room lift for Employee Parking Lots, camera installation	$822.50						
001-424-459-00	I.T.	Surefire Cyber Inc	Cyber Incident Resiliency	$25,000.00						
001-424-341-00	I.T.	State Electric Supply Co.	Batasla 12 Volt Battery	$390.72						
001-700-223-00	Law Enforcement	Advantage Occupational Medicine	New Hire Drug Screening	$65.00						
001-700-345-00	Law Enforcement	Benny's Boot Hill	Safety Toe Shoe - Kraemer	$98.91						
001-700-223-00	Law Enforcement	Bridgeport Express Care Inc	DOT Physical - Fiber	$85.00						
001-700-341-00	Law Enforcement	Command Communications	Replacement Motorola Radio Batteries	$422.42						
023-725-341-00	Law Enforcement	First Guaranty Bank	Candy for NNO	$119.03						
001-700-223-00	Law Enforcement	First Guaranty Bank	Multi line items - Sheriff Dept	$1,903.93						
001-700-214-00	Law Enforcement	First Guaranty Bank	National Tactical Training	$7,236.01						
001-700-221-00	Law Enforcement	FBI National Academy Associates	Camp Dawson - Richardson, Mealey, Vernon, Barnett, Shingleton, Hall, Lattea	$695.00						

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001-700-223-00	Law Enforcement	Industrial Organizational Solutions	Exams - Deputy Sheriff	$325.00						
001-700-223-00	Law Enforcement	Kaisers Coffee	Coffee Supplies	$36.95						
001-700-211-00	Law Enforcement	Optimum	Internet Service	$156.02						
001-700-225-00	Law Enforcement	Skasiks Cleaners	Dry Cleaning	$474.00						
001-700-459-00	Law Enforcement	Steel City Drones, LLC	Replacement Drone Propellers	$170.00						
001-700-219-00	Law Enforcement	T-Mobile	Cell Bill	$1,774.37						
001-700-223-00	Law Enforcement	Theodore A Glance	Pre-Employment Evaluations for New Hires	$3,100.00						
001-700-345-00	Law Enforcement	Trapuzzano's	Uniforms - Bartlett, Kerby, Davisson	$5,145.85						
001-700-345-00	Law Enforcement	Trapuzzano's	Various Uniform Stock items	$3,678.92						
001-717-217-00	Maintenance	Amtower Auto (Napa Auto Parts)	Maintenance Trailer Supplies and Parts	$67.68						
001-424-341-00	Maintenance	Lowes	Maintenance Trailer & Shop Supplies - 4 Gallon Poly Wet/Dry Vac	$131.93						
001-424-341-00	Maintenance	State Electric Supply Co	Supplies - GSA Rack Screws	$52.80						
027-900-215-01	Parks & Rec.	Ace Aggregates	Clean gravel for parks			$857.71				
027-900-215-00	Parks & Rec.	Amtower Auto Supply	Oil for Parks Trucks			$166.84				
027-900-223-00	Parks & Rec.	Carol Brown	Tai Chi course for Parks			$210.00				
027-900-211-00	Parks & Rec.	Charter Communications Spectrum	Spectrum bill - July 2026			$225.30				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Monthly Water - Wallace Park			$32.51				

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027-900-213-00	Parks & Rec.	Enlarged Hepzibah PSD	Monthly Water / Sewer payment - Spelter Park			$87.49				
027-900-213-00	Parks & Rec.	Enterprise Sanitation, Inc.	Garbage Utility Bill for Parks & Rec			$483.31				
027-900-219-00	Parks & Rec.	First Citizens Bank	Montly Copier Rental			$172.00				
027-900-341-00	Parks & Rec.	First Guaranty Bank	State Equipment Parts, Blades for Zero turn mower			$72.48				
027-900-215-00	Parks & Rec.	Marsh Hardware				$256.60				
027-900-219-00	Parks & Rec.	M & M Septic Pumping	Monthly rent - Porta John for Wallace x 2			$254.40				
027-900-213-00	Parks & Rec.	MonPower	Utility Bill for Summit Park Field			$5.68				
027-900-213-00	Parks & Rec.	MonPower	Utility Bill for Ellis Sunset Flea Market			$530.49				
027-900-215-00	Parks & Rec.	Sandy's Hardware	Driveway marker			$53.85				
027-900-215-00	Parks & Rec.	Sandy's Hardware	Maintenance supplies			$54.12				
027-900-341-00	Parks & Rec.	Shinnston Ace Hardware	Gloves, safety glasses fastners, scratcher blade			$105.63				
027-900-341-00	Parks & Rec.	SwagGear Shayla Swiger	T-shirts for Maintenance			$372.00				
027-900-230-00	Parks & Rec.	Unifirst Corp	Weekly rug cleaning			$54.24				
027-900-230-00	Parks & Rec.	Unifirst Corp	Weekly rug cleaning			$54.24				
027-900-222-00	Parks & Rec.	Warehouse Kids LLC	Summer camp food			$990.00				
027-900-215-00	Rail Trail	Ace Aggregates	Crusher Run for North Rail Trail			$134.66				
027-900-215-00	Rail Trail	Ace Aggregates	Crusher Run for North Rail Trail			$347.54				
001-439-221-00	Planning	Reclaim Co	Asbestos Inspector Refresher Training Course	$250.00						

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001-701-219-00	Process	T-Mobile	Cellular Bill Account 222021687	$127.74						
001-701-341-00	Process	The Water Shop	Bottle water	$24.00						
001-701-225-00	Process	Skasiks Cleaners	Dry Cleaning Process	$114.80						
001-405-222-00	Pros Atty	Visa	Multi vendor - Staples, Zoom, Amazon	$841.83						
001-405-230-00	Prosecutor's Office	AT& T	Phone Service	$276.57						
001-405-240-00	Prosecutor's Office	Tara Perri	Amazon-Reimbursements (Coffee)	$175.66						
001-405-223-00	Prosecutor's Office	Emma Zirkle, CCR	Transcript and Hearing	$215.00						
027-900-215-00	Rail Trail	Ace Aggregates	3/4 " Crusher for North Rail Trail			$220.65				
001-704-344-00	Regional Jail	WV Regional Jail	Inmate Housing for July 2026	$199,168.53						
001-404-232-00	Sheriff & Treasurer	Visa (First Guaranty Bank)	Misc. Office Supplies (Amazon)	$334.74						
001-404-102-00	Sheriff & Treasurer	Robert G Matheny II	Sheriff Commission for Fiscal Year ending June 30, 2026	$30,000.00						
001-401-240-00	Sheriff & Treasurer	Sherriff & Treasurer of Harrison County	Keavney Estate Appraisal of house / Mowing & Cleanup for June and July	$1,322.40						
001-424-219-00	Sheriff & Treasurer	Visual Edge IT	Copier Rental for Sheriff	$189.95						
001-703-341-00	Staging	The Water Shop	Bottled Water	$48.00						
001-412-103-02	WVU Extension	Harrison County 4-H Leaders Association	ECI Salaries for 2026 4-H County Camp	$3,000.00						

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027-711-459-00	911 Center	First Guaranty Bank	Amazon.com - Cabels			$92.57				
001-424-216-00	Commission	Alpha Energy Solutions	Replacement of Courthouse Air supply	$780.00						
057-450-223-00	Farmland	Mimi Riffle	Farmland Protection Work							$316.50
001-401-458-03	Commission	Wesbanco Trust & Investment	Semi Annual Debt Payment	$761,705.59						
	Commission	Premier Construction	Work Done @ Salem Tower			$40,000.00				
001-424-219-00	Commission	Hart Office Solutions	Copier Rental	$125.51						
001-424-219-00	Commission	Visual Edge IT	Copier Rental	$337.79						
027-716-341-00	Commission	Tractor Supply	Supplies Restock			$546.70				
				$1,473,464.14	$0.00	$341,501.52	$60,137.03	$0.00	$7,438.00	$8,279.25
						Grand Total:	$1,890,819.94			

8/19/2026

Commissioner's Signature

Date of Meeting

Sent to Bookkeeping to be paid early

Commissioner's Signature

Commissioner's Signature

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