

HARRISON COUNTY COURT HOUSE

Harrison County Commission

BK0094 PG0732

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 September 16, 2026, Commissioners Susan Thomas, Patsy Trecost II, and David Hinkle were present. Also present was Laura Pysz-Laulis, County Administrator and John Spires, County Clerk. 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 202600024413
10/08/2026 @ 02:32:37 PM
GENERAL ORDER
Book 94 @ Page 732
Pages Recorded 18

1. Public Comment Period: NONE

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

3. Payroll Change Notices: Hinkle moved to approve Payroll Change Notices A, B, and C. Commission concurred.
A. Jay Burge – Courthouse Security – New Hire – Effective September 16, 2026
B. Robert Arnold – Courthouse Security – New Hire – Effective September 16, 2026
C. Z. R. Davisson – Law Enforcement – Resignation – Effective September 18, 2026

4. Minutes and/ or Amended Minutes of Previous Meetings: Hinkle moved to approve Minutes as presented. Commission concurred.
A. Commission Meeting Minutes for August 19, 2026

5. Requisitions --- Purchase Orders --- Invoices: Hinkle moved to approve Requisitions, Purchase Orders, and Invoices A, B, and C as presented. Commission concurred.
A. ARPA – Town of Anmoore - $54,750
B. Quotes
C. Vendor List of Payments

6. Exonerations --- Corrective Tickets --- Joint Property Applications: Hinkle moved to approve 6A Exonerations as presented. 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 2008A
(Charles Pointe Project No. 2- North Land Bay Improvements): Hinkle moved to approve 7A. Thomas and Trecost voted for. Hinkle voted against. Motion carried
A. $1,696.58

8. Review—Discuss—Consider Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2019 A&B Bonds issued for the Charles Pointe Economic Opportunity Development District: Hinkle moved to approve 8A. Thomas and Trecost voted for. Hinkle voted against. Motion carried

A. $4,104.25

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 Harrison County Early Voting Satellite Location – 2026 General Election – Meadowbrook Mall: Hinkle moved to approve Early Voting Satellite Location. Commission concurred.

10:05 A.M. --- Petition to Remove Administrator – Estate of Leona Mae Clair: James Mazzie - Davis Funeral Home, spoke of a lien on the estate and that he reached out to the son that was Executor of the estate with no response. Amber Beech – grandchild of decedent, spoke of taking care of her grandmother and living with her for over 10 years. Thomas asked Amber Beech if she was ready and willing to move forward with the estate and take care of any liens and taxes. Hinkle moved to appoint Amber Beech as Executrix and she can move forward with filing an appraisement, get bonded and get qualified and return by Oct 21st, 2026. Commission concurred.

10:10 A.M. --- Special Funding Request from the VFW Post 573 for their Annual Veteran's Day Parade: James Talerico spoke of the funding request for the parade. Trecost moved to allocate $3,500.00 for Veteran's Day Parade. Commission concurred.

11. Review—Discuss—Consider MOU with Town of Lost Creek for Election: Hinkle moved to approve MOU with Town of Lost Creek for Election with and effective date of 2028. Commission concurred.

12. Review—Discuss—Consider Setting a Date and Time for Trick-OR- Treat: Hinkle moved to approve a Date and Time for Trick-OR- Treat on October 31, 2026 from 6:00pm to 7:30pm. Commission concurred

- October 31, 2026 from 6:00pm to 7:30pm

13. Review—Discuss—Consider Pratt & Whitney 2025 TIF Application per March 4, 2020 Agreement: Hinkle moved to approve Pratt & Whitney 2025 TIF Application per March 4, 2020 Agreement for $319,120.00. Commission concurred.

14. Review—Discuss—Consider Appointing Veronica Gallo to the Board of Health for the Harrison/Clarksburg Health Department: Hinkle moved to approve Veronica Gallo to the Board of Health for the Harrison/Clarksburg Health Department. Commission concurred.

15. Review—Discuss—Consider Letter to the West Virginia Alcohol Beverage Control Administration: Hinkle moved to approve Consider Letter to the West Virginia Alcohol Beverage Control Administration. Commission concurred.

- The Kove, LLC

1169 West Main Street, Salem, West Virginia 26426

16. Review—Discuss—Consider Resolution to Apply to the West Virginia State Development Grant to help renovate/replace the Courthouse Freight Elevator: Russell McKeen – Grants, Spoke of 1 to 1 match,

grant opportunity. Trecost moved to approve resolution to Apply for the West Virginia State Development Grant. Commission concurred.

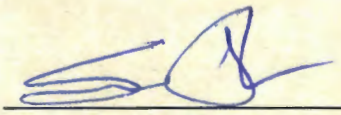
17. Review—Discuss—Consider Resolution to Apply to the West Virginia Justice Assistance Grant Program to help fund the Prevention Resource Officers located in Harrison County Schools: Trecost moved to approve Resolution to Apply to the West Virginia Justice Assistance Grant and affix appropriate signatures. Commission concurred.

18. Administrator's Report: Laura Pysz-Laulis gave an update on the Rail Trail and spoke about the 2026 Fiscal Year Audit.

19. Commissioner Comments – Questions: Hinkle asked for a new representative for the Harrison County Development Corp. and to appoint Laura Pysz-Laulis. Hinkle wants Laura to reach out to Italian Heritage Festival organizers about the condition of the county property.

Commissioner Trecost moved to adjourn. Commission concurred.

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



10-7-26

Susan Thomas, President Date

	Date of Meeting	9/16/2026	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
x	027-711-221-00	911 Center	APCO International	APCO Law Enforcement Communications Recertification			$35.00				
x	027-711-221-00	911 Center	APCO International	APCO FSC 3rd Edition Recertification - APCO LEC 1st Edition Recertifiation			$70.00				
x	027-711-219-00	911 Center	Canon Financial Services, Inc	Copier Rental Fees			$238.12				
x	027-711-213-00	911 Center	City of Bridgeport	Utility bill for 911 Complex			$653.30				
x	027-712-211-00	911 Center	Frontier	911/Taylor County Phone bill			$742.68				
x	027-711-211-00	911 Center	Frontier	JSJOC Charlespointe - Phone service including voice & data circuits			$5,673.59				
x	027-711-213-00	911 Center	Harrison Rural Electric	Electric bill for 911 Complex			$886.16				
x	027-711-213-00	911 Center	Harrison Rural Electric	Electric bill for Genesis Blvd location			$2,772.83				
x	245-712-219-00	911 Center	EIP Holdings II, LLC	September 2026 lease payment for Grafton Tower site			$1,000.00				
x	027-711-221-00	911 Center	First Guaranty Bank	Holiday Inn Express Stay - Approved Training in Hurricane, WV			$220.00				
x	027-711-221-00	911 Center	First Guaranty Bank	Tru Hilton Stay - Appoved Training in Martinsburg, WV			$223.72				
x	027-711-222-00	911 Center	First Guaranty Bank	ClickSend for 911			$20.20				

BK0094 PG0735

x	027-711-232-00	911 Center	First Guaranty Bank	Interest Charge			$2.46				
x	027-711-230-00	911 Center	Pace Enterprises of West Virginia, Inc.	Professional Shredding Service			$43.00				
x	027-711-216-00	911 Center	Premier Construction	Shinnston Road Repair - Labor & equipment			$11,981.00				
x	027-711-223-00	911 Center	Public Consulting Group, LLC	Fire & EMS Study			$12,493.33				
x	027-711-211-00	911 Center	T-Mobile	Monthly cell Service for USCC Ooma AD VOIP phone box located in servicer room - JSJOC Charlespointe			$101.30				
x	027-711-211-00	911 Center	T-Mobile	Monthly Cell service for Security Cameras - Radio Tower sites			$321.16				
x	027-711-223-00	911 Center	The Water Shop	Water for JSJOC Charlespointe			$15.00				
x	027-711-223-00	911 Center	Unifirst Corporation	Carpet runner service for JSJOC Charlespointe			$65.00				
x	027-711-221-00	911 Center	US Bank	WV 911 Fall Conference Registrations			$3,825.00				
x	027-711-215-00	911 Center	US Bank	Clorox disinfectant wipes, duster refills, & Pine Sol for JSJOC Charlespointe			$63.50				
x	027-711-223-00	911 Center	Waste Management	Trash disposal service for JSJOC Charlespointe			$205.87				
x	027-711-222-00	911 Center	WestFax, Inc	Monthly Subscription fee - Enterprise Cloud fax service			$109.85				

BK0094 PG0736

x	027-715-568-00	Ambulance Authority	Anmoore EMS	August Allotment - 169 Runs			$4,826.64				
x	027-715-568-00	Ambulance Authority	Bridgeport Fire Dept EMS	August Allotment - 128 & 130 Runs			$7,368.48				
x	027-715-568-00	Ambulance Authority	City of Salem	August Allotment - 33 Runs			$942.48				
x	027-715-568-00	Ambulance Authority	Harrison County EMS	August Allotment - 682 Runs			$19,477.92				
x	027-715-568-00	Ambulance Authority	Nutter Fort VFD	August Allotment - 17 Runs			$485.52				
x	027-716-223-00	Animal Control	A-1 Exterminating	Pest Control Service			$50.00				
x	027-716-223-00	Animal Control	Audubon Animal Clinic	Monthly Charges for Voucher Program - WVSNP			$6,451.00				
x	027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Veterinary Care Voucher - McCullough, Gray, Moore			$379.55				
x	027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Veterinary Care Voucher - Multi Animal checks			$2,516.96				
x	027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Veterinary Care Voucher - Multi Animal checks			$1,444.00				
x	027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Veterinary Care Voucher - Multi Animal checks			$2,192.00				
x	027-716-213-00	Animal Control	City of Shinnston	Utility bill for Animal Control			$151.09				
x	027-716-213-00	Animal Control	Enterprise Sanitation Inc	Garbage bill for Animal Control Building			$195.73				
x	027-716-211-00	Animal Control	Frontier	Animal Control Phone Bill			$57.10				
x	027-716-341-00	Animal Control	US Bank - Amazon	Restock of Vaccine Syringes			$87.96				
x	027-716-341-00	Animal Control	Midwest Veterinary Supply	Restock of Dog Vaccines & Bordetella			$1,586.00				
x	027-716-341-00	Animal Control	Midwest Veterinary Supply	Vaccine restock (Replacement for ruined set)			$1,586.00				

BK0094 PG0737

x	027-716-341-00	Animal Control	Tractor Supply	Animal Food / Litter restock			$435.73				
x	001-408-349-00	Assessor	Frontier	Assessor Statewide Computer Phone/Internet Bill							$0.22
x	001-406-341-00	Assessor	Visual Edge IT, LLC	Epson - Cyan, Yellow, Magenta	$109.47						
x	001-416-341-00	Circuit Clerk	The Water Shop	Water for McCarthy Jury Room	$63.00						
x	001-416-341-00	Circuit Clerk	The Water Shop	Water for McMunn's Jury Room	$13.00						
x	001-403-341-00	Circuit Clerk	First Guaranty Bank	Calendars, Desk Calendar, air, Packing tape	$309.74						
x	001-424-230-00	Commission	A-1 Exterminating Co. Inc	Pest Control Contract - Old DHHR Building	$173.25						
x	001-424-230-00	Commission	A-1 Exterminating Co. Inc	Pest Control Contract - Sheriff Dept	$90.00						
x	001-424-230-00	Commission	A-1 Exterminating Co. Inc	Pest Control Contract - GSA Building	$210.00						
x	001-424-230-00	Commission	A-1 Exterminating Co. Inc	Pest Control Contract - Senior Center	$90.00						
x	001-424-230-00	Commission	Advantage Technology, LLC	Computer Tech Level 1-Remote	$31.25						
x	001-424-230-00	Commission	Advantage Technology, LLC	Office 365 - June & July	$9,578.10						
x	001-439-221-00	Commission	Andy Grogg	ICC Single Cert Renewal Fee	$105.00						
x	001-424-219-00	Commission	Canon Financial Services, Inc	Copier Rental for Commission	$1,190.67						
x	001-424-216-00	Commission	City Mechanical	Maintenance for Old DHHR Bldg	$577.76						
x	001-424-211-00	Commission	CityNet	Phone/Internet for Courthouse	$13,233.41						

BK0094 PG0738

x	001-424-230-00	Commission	Crossroad Property Rescue	Basement Cleaning contract from Flood Damage	$3,002.21						
x	001-401-218-00	Commission	FedEx	Postage Charges for Commission	$89.29						
x	001-401-232-00	Commission	First Guaranty Bank	Interest Payment	$27.34						
x	001-717-343-00	Commission	Fleetcor (Fuelman)	Gas Purchases 8-2026	$26,726.21						
	001-424-211-00	Commission	Frontier	Phone service for Courthouse	$5.00						
x	001-424-341-00	Commission	Hart Office Solutions	Black Toner Cartridge at Circuit Clerk	$85.49						
x	001-424-223-00	Commission	McKinley Architecture & Engineering	HC Courthouse Study - Services Aug1 - Aug 31	$595.00						
x	001-424-459-01	Commission	McKinley Architecture & Engineering	Elevator Installation at Courthouse	$3,140.00						
x	001-401-458-12	Commission	McKinley Architecture & Engineering	Ellis Master Plan - Conf. calls to Engineering needs at Ellis	$368.75						
x	001-424-223-00	Commission	Neumo Government Systems LLC	PACE Software Fee	$10,489.44						
x	001-424-341-00	Commission	Stationers	Supplies - Pens, Markers	$40.32						
x	001-424-230-00	Commission	Pace Enterprises of West Virginia, Inc.	Professional Shredding - GSA, Sheriff, & Courthouse	$395.00						
x	001-401-218-00	Commission	Pitney Bowes Bank	Postage for Commission	$6,054.79						
x	001-424-230-00	Commission	Pitney Bowes Global Financial	Postage Machine	$165.00						
x	272-404-237-00	Commission	Pratt & Whitney	Tif Application per March 4, 2020 Agreement							$319,120.25
x	001-424-219-00	Commission	Queen City Business Systems	Staple Cartridge for Extension Copier	$87.00						
x	001-424-219-00	Commission	Queen City Business Systems	Staple Cartridge for Commission Copier	$87.00						

BK0094 PG0739

x	001-424-341-00	Commission	RD Wilson	Supply Cage	$264.96						
x	001-424-230-00	Commission	Software Systems Incorporated	Level 2 & 3 Maintenance Contract for Courthouse	$1,923.20						
x	001-424-341-00	Commission	Staples	Copy Paper restock for Supply Cage	$1,962.40						
x	001-424-458-01	Commission	The Thrasher Group	HC Rail Trail Eng of Record	$3,360.00						
x	001-424-341-00	Commission	The Water Shop	Water for Dept	$42.00						
x	207-442-567-07	Commission	Town of Anmoore	ARPA Funds Request - Wastewater Improvement Project						$54,750.00	
x	001-424-230-00	Commission	UniFirst	Weekly rugs Maintenance	$252.62						
x	001-424-230-00	Commission	UniFirst	Weekly rugs Maintenance	$241.34						
x	001-424-341-00	Commission	VEIT, LLC	Black Toner for Staging Dept	$297.98						
	001-401-459-00	Commission	Visa / Amazon	2 Dell Optiplex 7060 Micro PC	$791.98						
x	001-424-219-00	Commission	Visual Edge IT, Inc	Copier Rental for Sheriff's Office	$189.95						
x	001-424-219-00	Commission	Visual Edge IT, Inc	Copier Rental for Sheriff's Office	$301.23						
x	001-424-226-00	Commission	WVCorp	Line of Coverage for HC Commission - Worker's Comp	$36,152.00						
x	001-424-226-00	Commission	WVCorp	Line of Coverage for HC Commission - Business Auto, Crime, Cyber Esc	$1,295.50						
x	001-424-226-00	Commission	WVCorp	Line of Coverage for HC Commission - Business Auto, Crime, Cyber Esc	$220,864.00						
x	001-424-213-00	Commission	Clarksburg Water Board	Extension Water Utility Bill	$130.25						
x	001-424-213-00	Commission	Clarksburg Water Board	Courthouse Water Utility Bill	$625.91						

BK0094 PG0740

x	001-424-213-00	Commission	Clarksburg Water Board	306 Washington Ave Water Utility bill	$357.46							
x	001-424-213-00	Commission	Clarksburg Water Board	Sheriff's Office Water Utility Bill	$116.13							
x	001-424-213-00	Commission	Clarksburg Water Board	306 Washington Ave Water Utility bill	$309.74							
x	001-424-211-00	Commission	Frontier	Courthouse Phone Service	$509.79							
	001-424-211-00	Commission	T-Mobile	Phone service for Commission	$2,188.76							
	001-424-211-00	Commission	T-Mobile	Phone service for Commission	$838.95							
x	001-424-213-00	Commission	Waste Management	Sheriff's Office Garbage Utility Bill	$261.04							
x	001-424-213-00	Commission	US Bank	Quiet Dell School - Water Utility bill	$52.20							
x	072-731-223-00	Community Corrections	Alcohol Monitoring Systems, Inc	CAM Daily Monitoring / Remote Breath Monitoring				$2,219.90				
x	072-731-222-00	Community Corrections	BestNotes, LLC	Monthly Fees				$631.00				
x	072-731-235-00	Community Corrections	DMV / Safety & Treatment Services	Safety & Treatment Classes				$1,250.00				
x	072-731-223-00	Community Corrections	OpAns	DBS Toxicology Panels				$3,900.00				
x	072-731-353-00	Community Corrections	QUALIFACTS carelogic	Implementation Services				$6,500.00				
x	072-731-741-00	Community Corrections	Corporate Payment Systems	Multi Invoices - Amazon, Fed Ex, Tmobile, Paper Statement Fee				$365.30				
x	072-731-341-00	Community Corrections	Uline	3 Loop Wave Bike Rack				$543.79				
x	001-413-341-00	County Clerk	Amazon	Multi Supply List for office	$294.23							

BK00094 PG0741

x	001-413-341-00	County Clerk	Amazon	Supplies - American Flag Ballpoint Pens, Star Pins	$109.97						
x	001-402-342-00	County Clerk	Casto & Harris	Record Room Books	$3,052.51						
x	001-401-220-00	County Clerk	Exponent Telegram	Advertising	$176.95						
x	001-402-341-00	County Clerk	The Water shop	Water for Dept	$42.00						
x	001-402-341-00	County Clerk	US Bank	Amazon - Fuser for Printer in records room	$219.95						
x	001-717-341-00	County Garage	Chenoweth Ford	Parts - Plate # SO4245	$258.23						
x	001-717-341-00	County Garage	Chenoweth Ford	Parts - Plate# SO3756	$30.44						
x	001-717-217-00	County Garage	Collision Plus LLC	Groggs Ford Ranger repairs	$2,470.64						
x	001-717-217-00	County Garage	Fisher Auto Parts, Inc.	Baldwin Filters - Engine Air Filter	$34.94						
x	001-717-341-00	County Garage	Fisher Auto Parts, Inc.	Shop supplies - Vinyl Electrical Tape, Silent Stop Brake Clean	$82.44						
x	001-717-217-00	County Garage	Fisher Auto Parts, Inc.	Replacement Parts for Rail Trail - CARGOLOC	$33.70						
x	001-717-217-00	County Garage	Fisher Auto Parts, Inc.	Replacement Parts for Rail Trail / Curt Towing - 2" Drop Loaded 2" Ball	$42.27						
x	001-717-217-00	County Garage	Fisher Auto Parts, Inc.	Plate #CY6012 - AC Filter, Oil-Grease Full Synthetic	$57.20						
x	001-717-217-00	County Garage	Harry Green	Shop supplies - Plate # SO4245	$146.87						
x	001-717-343-00	County Garage	Wholesale Tire Inc	Plate #CY3955 - (4) Goodyear Assurance All-Season Tire for Planning Dept	$396.00						

BK0094 PG0742

BK0094 PG0743

x	027-730-345-00	Courthouse Security	The Water Shop	Water for Dept			$24.00				
x	001-416-341-00	Family Court	The Water Shop	Water for HC Family Court	$24.00						
x	001-401-458-08	Farmland	Mimi Riffle - Farmland Protection	Mileage Reimbursement	$55.39						
x	057-450-223-00	Farmland	Liberty Distributors	Restock of Supplies for Cage							$3,370.85
x	057-450-223-00	Farmland	J Matthew Monroe & Associates, LLC	Samuel Stark Baseline Documentation Report							$1,726.11
x	026-713-567-08	Fire Department	Reynoldsville Volunteer Fire Dept	Reimbursement for Fire Engine payment							$6,703.15
x	008-705-211-00	Home Incarceration	T-Mobile	Cell Phone Service				$356.64			
x	008-705-341-00	Home Incarceration	Buddi US LLC	Smart Tags August 2026				$5,582.20			
x	008-705-217-00	Home Incarceration	Chenoweth Ford	Exhaust Bracket				$46.86			
x	008-705-219-00	Home Incarceration	Canon Financial Services, Inc	Copier Fees				$119.06			
x	001-424-459-00	I.T.	CDWG	Software - SQL Server 2025 for GIS Mapping Server & License - 2025	$964.56						
x	001-424-459-00	I.T.	Microsoft	License for Microsoft Windows 11 Pro	$213.99						
x	001-424-459-00	I.T.	Microsoft	Domain Name Renewal - HCPARKS.ORG, HARRISONCOUNTYWV.COM)	$99.90						

x	001-700-341-00	Law Enforcement	Auto Trim	Unit Numbers	$80.00						
x	001-700-221-00	Law Enforcement	Coursing Justice	Registration Fee - Barnett, Shingelton	$300.00						
x	023-725-341-00	Law Enforcement	First Guaranty Bank	Reimbursement - Robey							$1,381.32
x	001-700-345-00	Law Enforcement	First Guaranty Bank	Reimbursement - Spitznogle	$707.95						
x	001-700-214-00	Law Enforcement	First Guaranty Bank	Reimbursement - Lattea, Harris, Robey	$1,658.99						
x	001-700-214-00	Law Enforcement	First Guaranty Bank	Reimbursement - Long, Kesling, Burnside, Waybright, Heater, Bartlett, Mallow, Kraemer, Mealey, Diaz, King	$4,701.67						
x	001-700-211-00	Law Enforcement	Optimum	Internet	$156.02						
x	001-700-225-00	Law Enforcement	SKASIKS Cleaners	Dry Cleaning	$589.75						
x	001-700-223-00	Law Enforcement	TLG Printing Services	Business Cards	$265.00						
x	001-700-219-00	Law Enforcement	T-Mobile	Cellular Bill	$1,537.09						
x	001-700-223-00	Law Enforcement	The Water Shop	Water for office	$55.00						
x	001-701-345-00	Law Enforcement	Trapuzzano's	Uniform supplies	$2,275.11						
x	001-700-211-00	Law Enforcement	Tritech Software Systems / Central Square	Zuercher Fees	$2,647.20						
x	001-703-341-00	Law Enforcement	VEIT LLC	Color Toner	$539.97						
x	005-415-211-00	Magistrate	Michael Weiss	Telephone Service - July-Aug-Sept 2026							$154.92

BK0094 PG0744

x	005-415-211-00	Magistrate	Kimberly Wygal	Telephone Service - July-Aug-Sept 2026							$154.92
x	005-415-211-00	Magistrate	Warren Davis	Telephone Service - July-Aug-Sept 2026							$154.92
x	005-415-211-00	Magistrate	Kevin Renzelli	Telephone Service - July-Aug-Sept 2026							$154.92
x	001-416-341-00	Magistrate	The Water Shop	Water - Bedell Jury Room	$21.00						
x	001-416-341-00	Magistrate	The Water Shop	Water - Magistrate Mike Weiss	$27.00						
x	001-416-341-00	Magistrate	The Water Shop	Water - Magistrate Clerk's office	$21.00						
x	001-424-341-00	Maintenance	Global Industrial	Sewer/Drain Camera	$2,000.12						
x	001-424-341-00	Maintenance	Marsh Hardware	Supplies for Courthouse repair & Maintenance	$24.35						
x	001-424-216-00	Maintenance	Mountaineer Hydraulic & Machine Inc.	Repair - 304 CAT Excavator Boom Cylinder	$510.55						
x	001-424-341-00	Maintenance	RD Wilson Sons & Company	Supplies - 30x37 Garbage bags	$434.95						
x	001-424-341-00	Maintenance	Sandy's True Value Hardware	GSA Door Locks	$7.47						
x	001-424-341-00	Maintenance	Sandy's True Value Hardware	Supplies & New Keys for the Courthouse	$68.81						
x	001-424-341-00	Maintenance	State Electric Supply Co.	Court House Lighting	$220.68						
x	001-424-341-00	Maintenance	The Water Shop	Water for Dept	$18.00						
x	027-900-568-02	Parks & Rec.	Arcades are US LLC	Maze & Dry Carnival Combo			$900.00				
x	027-900-568-00	Parks & Rec.	Bounce N' More	Bounce House Rental - Foster Family event			$240.75				
x	027-900-568-02	Parks & Rec.	Erin Bush	Elenna The Bard Tender - Ren Fair			$400.00				
x	027-900-211-00	Parks & Rec.	Charter Communication / Spectrum	Phone / Internet			$234.25				

BK0094 PG0745

x	027-900-568-02	Parks & Rec.	Chris Chance	Live Music for Ren Fair			$300.00				
x	027-900-213-00	Parks & Rec.	Clarksburg Water Board	Parks & Rec Complex Water Utility Bill			$330.12				
x	027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water bill for Wallace park			$39.73				
x	027-900-568-02	Parks & Rec.	Damian L Hoecheri	Puppeterring services for Ren Fair			$300.00				
x	027-900-568-02	Parks & Rec.	Emit Furlong	Sibling Rivalry Fiddle Band - Ren Fair			$325.00				
x	027-900-568-02	Parks & Rec.	Clark Furlong	Sibling Rivalry Fiddle Band - Ren Fair			$325.00				
x	027-900-213-00	Parks & Rec.	Enterpise Sanitation Inc.	Garbage Utility Service bill for Parks & Rec Complext			$483.31				
x	027-900-213-00	Parks & Rec.	Enlarged Hepzibah PSD	Utility bill for Spelter Park			$192.39				
x	027-900-219-00	Parks & Rec.	First Citizens Bank	Copier Rental			$172.00				
x	027-900-568-00	Parks & Rec.	Hydes Livestock Oasis, LLC	Feed for animals - Foster family event			$200.00				
x	027-900-568-02	Parks & Rec.	Glittering Grotto	Facepainting, Glitter Tattoos for Ren Fair			$1,900.00				
x	027-900-568-00	Parks & Rec.	Krista Hanson	Kite Fly at Foster Family event			$250.00				
x	027-900-223-00	Parks & Rec.	Krista Hanson	Kite Fly at Ruck Run Event			$250.00				
x	027-900-568-02	Parks & Rec.	Jordan Jones	The FunGals for Ren Fair			$800.00				
x	027-900-568-02	Parks & Rec.	Rebecca Klein	Poppy Faerie Character			$300.00				
x	027-900-568-02	Parks & Rec.	Roane Furlong	Sibling Rivalry Fiddle Band - Ren Fair			$325.00				
x	027-900-568-02	Parks & Rec.	Rythmetrix LLC	Drum Service - Ren Fair			$2,000.00				
x	027-900-219-00	Parks & Rec.	M & M Septic Pumping	Monthly rent for Porta John for Wallace (2)			$254.40				
x	027-900-568-02	Parks & Rec.	Aria Miller	Pudding Toe III - for Ren Fair			$300.00				

BK0094 PG0746

x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Summit Park			$24.43				
x	027-900-221-00	Parks & Rec.	Mountain State ESC	CPR class			$210.00				
x	027-900-215-00	Parks & Rec.	Sandy's	Split Rails & Hold line post repairs			$587.23				
x	027-900-528-02	Parks & Rec.	Courtney Sargent	Festival Circus performers			$1,600.00				
x	027-900-568-02	Parks & Rec.	Snowdogs Shaved Ice	250 hotdogs / Flower cup - for Ren Fair			$1,500.00				
x	027-900-568-02	Parks & Rec.	Elena Rhiannon Stark	Rose the Harper - Ren Fair			$300.00				
x	027-900-216-00	Parks & Rec.	Sunset Outdoor Supply	Engine & Hydraulic Service parts for 4500Y			$1,117.92				
x	027-900-568-02	Parks & Rec.	Emily Tanzey	Emmy of the Mountains - Ren Fair			$300.00				
x	027-900-230-00	Parks & Rec.	Unifirst Corp	Weekly rug maintenance supplies			$108.48				$9.00
x	027-900-230-00	Parks & Rec.	Unifirst Corp	Weekly rug maintenance supplies			$46.06				
x	027-900-219-00	Parks & Rec.	Visual Edge IT	Monthly Copier charges			$81.36				
x	027-900-216-00	Parks & Rec.	Wholesale Tire, Inc	Wheels for Tilt Trailer			$377.68				
x	027-900-568-00	Parks & Rec.	WWLW-W-FM	Radio Service - Foster Family Event			$150.00				
x	027-900-568-02	Parks & Rec.	Wyatt Furlong	Sibling Rivalry Fiddle Band - Ren Fair			$325.00				
x	027-900-223-00	Parks & Rec.	West Virginia Division of Labor	Elevator Inspection			$90.00				
x	001-701-345-00	Process	Benny's Boot Hill	Safety Toe Shoe - Walker	$153.00						
x	001-701-341-00	Process	GALLS	Cruiser Mat	$70.77						
	001-701-219-00	Process	T-Mobile	Cellular bill	$112.47						
x	001-701-341-00	Process	The Water Shop	Water for Process	$18.00						
	001-701-341-00										

BK0094 PG0747

x	001-704-344-01	Prosecutor's Office	Truist	Reimbursement - Diaz, Nuzum	$369.31						
x	001-405-230-00	Prosecutor's Office	AT&T Mobility	Phone service	$276.66						
x	001-405-222-00	Prosecutor's Office	Visa	Misc - Blue 360 Media, Amazon, Aqua Filter Fresh, Staples	$2,232.84						
x	001-401-222-00	Prosecutor's Office	LexisNexis	WV Legislative Review 2026	$3,333.69						
x	001-424-458-01	Rail Trail	J. F. Allen Company	Rail Trail - Bedding Sand	$2,762.50						
x	001-424-458-01	Rail Trail	Robertson Heating Supply Co.	Dual Wall Culvert Pipe	$374.40						
x	001-704-344-00	Regional Jail	WV Regional Jail	Inmate Housing for August 2026 - Byrd, Buffey, Greaver	$210,153.75						
x	001-401-240-00	Sheriff & Treasurer	Curtis Diaz	July 2026 Wellness Reimbursement / August 2026 Wellness Reimbursement	$64.00						
x	001-404-341-00	Sheriff & Treasurer	First Guaranty Bank	Misc office supplies - Quicken Yearly Subscription	$378.37						
x	001-424-341-00	Sheriff & Treasurer	Hart Office Solutions	Toner for office	$474.48						
x	001-404-341-00	Sheriff & Treasurer	Monroe Systems for Business	6 - Calculators	$1,159.00						
x	001-401-218-00	Sheriff & Treasurer	Software Systems Inc	Postage for Mailing of 2026 Tax Statement	$30,825.64						
x	001-703-341-00	Staging	The Water Shop	Water for office	$48.00						
	027-711-213-00	911 Center	Hope Gas	Gas Utility Bill			$58.98				

BK0094 PG0748

	027-711-221-00	911 Center	APCO International	Fire Service Communication Recertification			$35.00				
	001-424-213-00	Commission	Waste Management	Courthouse Garbage Bill	$4,178.80						
	001-401-459-00	Commission	Amazon	Dell Optiplex Micro PC	$791.98						
	001-424-211-00	Commission	Frontier	Courthouse phone bill	$426.53						
	001-424-213-00	Commission	Clarksburg Water Board	Water utility bill - GSA Building	$491.34						
	072-731-221-00	Community Corrections	Solid Ground Therapy Services	Clinical Supervision - Aug 2026				$200.00			
	072-731-223-00	Community Corrections	Micro Distributing II LTD	Hair Mega Panel / 16 Panel UA / Other Substances				$37,236.40			
	001-717-341-00	County Garage	Chenoweth Ford	Parts - Plate # S0 4759	$237.26						
	001-717-341-00	County Garage	Chenoweth Ford	Stock Order - Parts	$1,837.16						
	005-415-211-00	Magistrate	Frank DeMarco	Telephone Service - Magistrate DeMarco	$154.92						
	027-900-568-02	Parks & Rec	Hydes Livestock Oasis, LLC	Animal Feed - Ren Fair event			$400.00				
	001-424-341-00	Planning	The Water Shop	Water for Planning Dept	$30.00						
					$639,090.61	**####**	**$110,154.32**	**$58,951.15**	**$0.00**	**$54,750.00**	**$332,930.58**
							Grand Total:	**$1,195,876.66**			

Commissioner's Signature

9/16/2026

Date of Meeting

Sent to Bookkeeping to be paid early

Commissioner's Signature

Commissioner's Signature

BK0094 PG0749