

HARRISON COUNTY COURT HOUSE

# Harrison County Commission

301 WEST MAIN STREET  
CLARKSBURG, WEST VIRGINIA 26301  
304-624-8500  
FAX 304-624-8673

COMMISSIONERS  
DAVID L. HINKLE  
PATSY TRECOST II  
RONALD R. WATSON

At the regular meeting of the County Commission of Harrison County held on Wednesday, January 16, 2019. Commissioners Ron Watson, David Hinkle and Patsy Trecost II were present. Also present were Susan Thomas, County Clerk, and Willie Parker, County Administrator. Commissioner Watson opened the meeting and Ms. Snyder led those present in the Pledge of Allegiance to the Flag.

09:00 a.m. Proclamation --- RCB Lady Eagles - 2018 A/AA State Soccer Champions: Commissioner Watson read and presented the Proclamation to the RCB Lady Eagles Soccer team. The Harrison County Commission hereby declares January 16, 2019 as "West Virginia State Class A/AA Champions RCB Lady Eagles Girls Soccer Team Day".

1. Consent Agenda: Hinkle moved to approve. Commission concurred.
2. Payroll Change Notices: Hinkle moved to approve. Commission concurred.
  - (a) Rene Noe – Community Service Supervisor – February 10, 2019
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Hinkle moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE
5. Consider Bid Award for the Generator Project – Michel Inc. - \$116,700 – Authorization for the President to Sign Contract and Other Related Documentation: Willie Parker advised that there was a letter of recommendation for Michel Inc. in the agenda packet. Commissioner Trecost moved to award the bid to Michel Inc. in the amount \$116,700.00. Commission concurred.
6. Review Resumes & Applications for the Director of Buildings & Grounds Maintenance & Motor Pool --- Consider Employment Individual for the Position: Commissioner Watson advised that they will look at this matter in executive session.

Certain Matters May Require an Executive Session per WV Code 6-9A-4

  - (A) 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 unless the public officer or employee or prospective public officer or employee requests an open meeting;
7. Discussion and Review Regarding Assignment and Employment of Administrative Staff for the County Commission Office: Commissioner Watson advised that they will look at this matter in executive session.

Commissioner Hinkle moved to stand in recess for fifteen minutes. Commission concurred.

Commissioner Hinkle moved to reconvene the meeting. Commission concurred.

09:30 a.m. Tom Potts, Jody Driggs and/or Mike Moore – Silling & Associates Judicial Annex Project --- Certain Matters May Require An Executive Session Per WV Code 6-9A-4:

(a) The governing body of a public agency may hold an executive session during a regular, special or emergency meeting, in accordance with the provisions of this section. During the open portion of the meeting, prior to convening an executive session, the presiding officer of the governing body shall identify the authorization under this section for holding the executive session and present it to the governing body and to the general public, but no decision may be made in the executive session

(b) An executive session may be held only upon a majority affirmative vote of the members present of the governing body of a public agency. A public agency may hold an executive session and exclude the public only when a closed session is required for any of the following actions

(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:

Tom Potts, Jody Driggs and Mike Moore from Silling and Associates gave an overview of what has taken place to date regarding the previously designed building. Silling and Associates advised that the property purchased has approximately a fourteen thousand square foot footprint. They also advised that the current plans could be done on that property with a three story building with approximately forty two to forty five thousand square feet. Hinkle moved to enter into executive session per WV code 6-9A-4 for this matter as well as Item six and seven on the agenda. Commission concurred. The Commission advised that there may be a decision once the executive session has ended.

The meeting entered into regular session.

Commissioner Trecost advised that the building in discussion will be secure. Commissioner Watson mentioned it would be a Courthouse Annex with some judicial components and that the Commission is going to try to secure two other parcels next to the property. There was discussion of what they want regarding the Annex. Silling and Associates will begin design. There was discussion on whether this was included in the current contract or as an additional study or should a new contract be done.

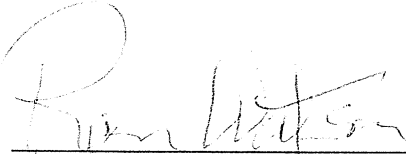
Hinkle moved to enter into executive session per WV code 6-9A-4 to discuss personnel matter. Commission concurred.

The meeting entered into regular session.

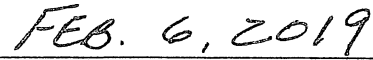
7. Commissioner Watson advised that this matter is a work in progress.

8. Commissioner Trecost moved to move forward with placing Gregg Dale into the position. Willie Parker advised that Mr. Dale will be placed in a C-9 pay grade exempt with an effective date of January 25, 2019. Commission concurred.

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

A handwritten signature in black ink, appearing to read "Ron Watson". The signature is written in a cursive style with a large initial "R".

Ron Watson, President

A handwritten date in black ink, "FEB. 6, 2019". The date is written in a cursive style.

Date

HARRISON COUNTY COMMISSION  
 SELECTIVE CHECK REGISTER

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		016222	01C01	30007	MVB	01/15/2019	01/2019		46218.28
O		016223	01C01	30007	MVB	01/15/2019	01/2019		10809.00
O		016224	01C01	30008	MVB	01/15/2019	01/2019		36962.16
O		016237	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2019	01/2019		300.00
O		016238	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2019	01/2019		562.77
O		016239	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2019	01/2019		152.22
O		016240	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2019	01/2019		282.00
O		016241	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2019	01/2019		329.03
O		016242	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2019	01/2019		109.38
O		016243	01C01	12115	CHILD SUPPORT ENF DIV	01/15/2019	01/2019		1.00
O		016244	01C01	32014	WV PUB EMP RETIRE SYS CO	01/11/2019	01/2019		42583.28
O		016245	01C01	32020	WV PUB EMP RETIRE SYS E	01/11/2019	01/2019		20212.64
O		016246	01C01	32221	WV DEP SHERIFFS RET SYS	01/11/2019	01/2019		20638.47
O		016247	01C01	32222	WV DEP SHERIFFS RET SYS	01/11/2019	01/2019		29136.50
O		016248	01C01	10169	ATKINS & OGLE LAW OFFICE	01/15/2019	01/2019		190.00
O		016249	01C01	12022	CLARKSBURG FED CRED UNION	01/15/2019	01/2019		20438.25
O		016250	01C01	12509	CAIC PRIMARY ACCOUNT	01/15/2019	01/2019		108.32
O		016251	01C01	14007	THE EQUITABLE	01/15/2019	01/2019		293.00
O		016252	01C01	24265	GREAT WEST RETIREMENT SER	01/15/2019	01/2019		172.71
O		016253	01C01	25102	NATIONWIDE RETIREMENT	01/15/2019	01/2019		756.92
O		016254	01C01	30068	US DEPT OF EDUCATION	01/15/2019	01/2019		143.39
O		016255	01C01	10006	AMTOWER AUTO SUPPLY INC	01/15/2019	01/2019		396.79
O		016256	01C01	10008	APPALACHIAN TIRE PRODUCTS	01/15/2019	01/2019		5238.44
O		016257	01C01	10044	ARC OF HARRISON COUNTY	01/15/2019	01/2019		280.00
O		016258	01C01	10101	MON POWER	01/15/2019	01/2019		407.98
O		016259	01C01	10136	ADVANCE AUTO PARTS INC	01/15/2019	01/2019		58.22
O		016260	01C01	10329	AT&T MOBILITY	01/15/2019	01/2019		558.97
O		016261	01C01	11015	BILL BAILEY INSURANCE AGY	01/15/2019	01/2019		1790.00
O		016262	01C01	11382	BRUCETON PETROLEUM CO INC	01/15/2019	01/2019		6142.25
O		016263	01C01	12005	CHENOWETH FORD INC	01/15/2019	01/2019		142.38
O		016264	01C01	12019	CLARKSBURG WATER BOARD	01/15/2019	01/2019		876.23
O		016265	01C01	12146	CDW GOVERNMENT INC	01/15/2019	01/2019		2164.07
O		016266	01C01	12549	THE CROWLEY COMPANY	01/15/2019	01/2019		4350.00
O		016267	01C01	14113	ENLARGED HRPZIBAH PSD	01/15/2019	01/2019		59.16
O		016268	01C01	17010	DOMINION ENERGY WEST	01/15/2019	01/2019		571.56
O		016269	01C01	17288	HEASTER-HART LLC	01/15/2019	01/2019		5163.32
O		016270	01C01	17370	HARRIS,WILSON,TURNER &	01/15/2019	01/2019		350.00
O		016271	01C01	17375	HARRISON COUNTY FARMLAND	01/15/2019	01/2019		46829.75
O		016272	01C01	19001	JAMES & LAW COMPANY	01/15/2019	01/2019		1821.34
O		016273	01C01	20130	KALKREUTH ROOFING & SHEET	01/15/2019	01/2019		3635.69
O		016274	01C01	21010	LOWE'S	01/15/2019	01/2019		132.52
O		016275	01C01	21082	LIBERTY DISTRIBUTORS INC	01/15/2019	01/2019		585.58
O		016276	01C01	22149	WASTE MANAGEMENT WV INC	01/15/2019	01/2019		801.56
O		016277	01C01	25001	OTIS ELEVATOR COMPANY	01/15/2019	01/2019		24231.48
O		016278	01C01	25002	P D O PRINT SHOP INC	01/15/2019	01/2019		131.69
O		016279	01C01	25162	PITNEY BOWES	01/15/2019	01/2019		5500.52
O		016280	01C01	25257	GARY PAUGH	01/15/2019	01/2019		400.00
O		016281	01C01	25281	WILLIAM A PARKER	01/15/2019	01/2019		51.12
O		016282	01C01	25318	TARA PERRI	01/15/2019	01/2019		46.33
O		016283	01C01	25345	PULLIN,FOWLER,FLANAGAN,	01/15/2019	01/2019		1850.00
O		016284	01C01	27003	R D WILSON-SONS INC	01/15/2019	01/2019		212.77

HARRISON COUNTY COMMISSION  
 SELECTIVE CHECK REGISTER

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		105424	01C01	27083	WV REGIONAL JAIL AND	01/15/2019	01/2019		183157.00
O		105425	01C01	28004	SOFTWARE SYSTEMS INC	01/15/2019	01/2019		1989.00
O		105426	01C01	28046	THE STATE JOURNAL	01/15/2019	01/2019		47.65
O		105427	01C01	28357	SAFAWARE INC	01/15/2019	01/2019		12400.00
O		105428	01C01	30024	US CELLULAR	01/15/2019	01/2019		10361.86
O		105429	01C01	30072	UNITED BANKCARD CENTER	01/15/2019	01/2019		106.71
O		105430	01C01	32091	GEORGE L WILSON & CO INC	01/15/2019	01/2019		397.00
O		105431	01C01	32131	WEST VIRGINIA PAGING INC	01/15/2019	01/2019		42.00
O		105432	01C01	32251	THE WATER SHOP INC	01/15/2019	01/2019		81.00
O		105433	01C01	32410	WV STATE TAX DEPARTMENT	01/15/2019	01/2019		538.82
O		105434	01C01	32429	WV NETWORK FOR EDUCATION	01/15/2019	01/2019		900.00
O		105435	01C01	32453	WOODFORD OIL COMPANY	01/15/2019	01/2019		5301.68
O		105436	01C01	33001	XEROX CORPORATION	01/15/2019	01/2019		573.48
O		105437	01C01	34007	YMCA	01/15/2019	01/2019		160.00
BANK ID 01 00065 CHECKS TO 00065 VENDORS FOR									
O		003909	07C07	32014	WV PUB EMP RETIRE SYS CQ	01/11/2019	01/2019		11590.78
O		003910	07C07	32020	WV PUB EMP RETIRE SYS E	01/11/2019	01/2019		5380.84
O		003911	07C07	12193	CITY OF BRIDGEPORT	01/11/2019	01/2019		211.67
O		003912	07C07	15149	FRONTIER	01/11/2019	01/2019		1181.80
O		003913	07C07	17217	HARRISON RURAL ELECTRIC	01/11/2019	01/2019		2677.41
O		003914	07C07	17288	HEASTER-HART LLC	01/11/2019	01/2019		168.67
O		003915	07C07	28362	STATE ELECTRIC SUPPLY INC	01/11/2019	01/2019		1386.68
O		003916	07C07	29013	DAN THOMPSON'S WRECKER	01/11/2019	01/2019		85.00
O		003917	07C07	12022	CLARKSBURG FED CRED UNION	01/15/2019	01/2019		7099.00
O		003918	07C07	16013	GENERAL COUNTY FUND	01/15/2019	01/2019		38783.36
O		003919	07C07	25102	NATIONWIDE RETIREMENT	01/15/2019	01/2019		195.00
O		003920	07C07	30068	US DEPT OF EDUCATION	01/15/2019	01/2019		108.37
O		016225	07C07	30007	MVB	01/15/2019	01/2019		7806.18
O		016226	07C07	30007	MVB	01/15/2019	01/2019		1825.64
O		016227	07C07	30008	MVB	01/15/2019	01/2019		6198.32
BANK ID 07 00015 CHECKS TO 00015 VENDORS FOR									
O		001020	28C28	10101	MON POWER	01/10/2019	01/2019		481.19
BANK ID 28 00001 CHECKS TO 00001 VENDORS FOR									
O		001023	46C46	10101	MON POWER	01/10/2019	01/2019		481.19
BANK ID 46 00001 CHECKS TO 00001 VENDORS FOR									
O		001118	54C54	10101	MON POWER	01/10/2019	01/2019		397.69
O		001119	54C54	27206	RAY RICE	01/10/2019	01/2019		397.69
BANK ID 54 00002 CHECKS TO 00002 VENDORS FOR									
O		009554	56C56	32014	WV PUB EMP RETIRE SYS CQ	01/11/2019	01/2019		305.55
O		009555	56C56	32020	WV PUB EMP RETIRE SYS E	01/11/2019	01/2019		1302.75
O		009556	56C56	17288	HEASTER-HART LLC	01/14/2019	01/2019		1608.30
BANK ID 54 00002 CHECKS TO 00002 VENDORS FOR									
O		009554	56C56	32014	WV PUB EMP RETIRE SYS CQ	01/11/2019	01/2019		3624.05
O		009555	56C56	32020	WV PUB EMP RETIRE SYS E	01/11/2019	01/2019		1771.54
O		009556	56C56	17288	HEASTER-HART LLC	01/14/2019	01/2019		31.58

HARRISON COUNTY COMMISSION  
 SELECTIVE CHECK REGISTER

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		009557	56C56	20085	KNIGHT CONSULTING SERVIC	01/14/2019	01/2019		400.00
O		009558	56C56	29010	GLOBAL SCIENCE & TECH INC	01/14/2019	01/2019		1294.00
O		009559	56C56	30024	US CELLULAR	01/14/2019	01/2019		369.03
V	01/2019	009560	56C56	12022	CLARKSBURG FED CRED UNION	01/15/2019	01/2019		3875.00
O		009561	56C56	16013	GENERAL COUNTY FUND	01/15/2019	01/2019		15283.45
O		009562	56C56	25102	NATIONWIDE RETIREMENT	01/15/2019	01/2019		10.00
O		009563	56C56	12022	CLARKSBURG FED CRED UNION	01/15/2019	01/2019		3460.00
O		016231	56C56	30007	MVB	01/15/2019	01/2019		3284.18
O		016232	56C56	30007	MVB	01/15/2019	01/2019		768.06
O		016233	56C56	30008	MVB	01/15/2019	01/2019		2452.37
O		001096	58C58	12647	BANK ID 56 00013 CHECKS TO 00013 VENDORS FOR COMMERCIAL BUILDERS INC	01/10/2019	01/2019		36623.26
O		001223	69C69	32215	BANK ID 58 00001 CHECKS TO 00001 VENDORS FOR WV DEP SHERIFF RET SYSTEM	01/10/2019	01/2019		23370.93
O		003755	72C72	17288	BANK ID 69 00001 CHECKS TO 00001 VENDORS FOR HEASTER-HART LLC	01/10/2019	01/2019		1300.00
O		003756	72C72	21217	LUMOS NETWORKS	01/10/2019	01/2019		164.47
O		003757	72C72	32014	WV PUB EMP RETIRE SYS CQ	01/11/2019	01/2019		324.00
O		003758	72C72	32020	WV PUB EMP RETIRE SYS E	01/11/2019	01/2019		5033.50
O		003759	72C72	12022	CLARKSBURG FED CRED UNION	01/11/2019	01/2019		2607.31
O		003760	72C72	16013	GENERAL COUNTY FUND	01/15/2019	01/2019		1238.00
O		016234	72C72	30007	MVB	01/15/2019	01/2019		19580.46
O		016235	72C72	30007	MVB	01/15/2019	01/2019		3445.38
O		016236	72C72	30008	MVB	01/15/2019	01/2019		805.80
O		007241	77C77	32014	BANK ID 72 00009 CHECKS TO 00009 VENDORS FOR WV PUB EMP RETIRE SYS CQ	01/11/2019	01/2019		2343.50
O		007242	77C77	32020	WV PUB EMP RETIRE SYS E	01/11/2019	01/2019		9161.10
O		007243	77C77	10101	MON POWER	01/14/2019	01/2019		4216.64
O		007244	77C77	10370	ANMOORE FIRE/EMS	01/14/2019	01/2019		1671.46
O		007245	77C77	11256	BRIDGEPORT FIRE DEPT	01/14/2019	01/2019		9213.58
O		007246	77C77	12014	CITY OF SHANNON	01/14/2019	01/2019		4620.46
O		007247	77C77	12019	CLARKSBURG WATER BOARD	01/14/2019	01/2019		33.94
O		007248	77C77	12043	CITY OF SALEM	01/14/2019	01/2019		151.12
O		007249	77C77	14113	ENLARGED HEFZIBAH PSD	01/14/2019	01/2019		1749.76
O		007250	77C77	15149	FRONTIER	01/14/2019	01/2019		59.16
O		007251	77C77	17011	HARRISON CO EMERGENCY SQD	01/14/2019	01/2019		787.80
O		007252	77C77	17012	HARRISON-CLARKSBURG	01/14/2019	01/2019		32908.52
O		007253	77C77	17288	HEASTER-HART LLC	01/14/2019	01/2019		39859.00
O		007254	77C77	22149	WASTE MANAGEMENT WV INC	01/14/2019	01/2019		450.00
O		007255	77C77	27003	R D WILSON-SONS INC	01/14/2019	01/2019		263.13
O		007256	77C77	28034	SANDY'S SERVISTAR INC	01/14/2019	01/2019		226.25
O		007257	77C77	29260	TAYLOR MADE FOSSILS	01/14/2019	01/2019		216.21
O		007258	77C77	30024	US CELLULAR	01/14/2019	01/2019		5000.00

REPORT DATE 01/18/2019  
 SYSTEM DATE 01/18/2019  
 FILES ID I

HARRISON COUNTY COMMISSION  
 SELECTIVE CHECK REGISTER

PAGE 4  
 TIME 09:00:04  
 USER EJK

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
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O		007260	77C77	12022	CLARKSBURG FED CRED UNION	01/15/2019	01/2019		3545.00
O		007261	77C77	14007	THE EQUITABLE	01/15/2019	01/2019		30.00
O		007262	77C77	16013	GENERAL COUNTY FUND	01/15/2019	01/2019		37545.66
O		007263	77C77	18035	INTERNAL REVENUE SERVICE	01/15/2019	01/2019		261.96
O		007264	77C77	24265	GREAT WEST RETIREMENT SER	01/15/2019	01/2019		20.00
O		007265	77C77	25102	NATIONWIDE RETIREMENT	01/15/2019	01/2019		390.00
O		016228	77C77	30007	MVB	01/15/2019	01/2019		7048.14
O		016229	77C77	30007	MVB	01/15/2019	01/2019		1648.32
O		016230	77C77	30008	MVB	01/15/2019	01/2019		5287.31

BANK ID 77 00028 CHECKS TO 00028 VENDORS FOR 166729.81

FINAL REPORT 00136 CHECKS TO 00136 VENDORS FOR 911987.56

Date of Meeting	January 16, 2019		
Work Order Number	Vendor Name	Amount of Invoice-Quote	Description Note
20805	United Bankcard Center	\$622.56	Sheriff's Association Meeting
21133	Singlewire Software	\$2,104.50	Services - Maintenance/license
21692	Crook Brothers	\$74.50	Supplies
21694	RD Wilson	\$142.48	Supplies
21695	Andrea Roberts, APA	\$287.39	Reimbursement
21696	Amazon.com - PCard	\$27.98	Supplies
21713	Frontier	\$231.40	Services
21714	DeMary Brother Transfer Inc.	\$825.00	Services
21728	MedExpress Urgent Care Inc.	\$131.50	Services
21745	ABM Industry Groups, LLC	\$54.00	Services
21747	Lowe's	\$151.59	Supplies
21750	Motorola Solutions	\$17,632.00	Equipment
21751	State Electric Supply Company	\$974.53	Equipment
21752	PCMG	\$7,561.85	Equipment
21754	Sandy's True Value Hardware &	\$52.03	Supplies
21760	PDQ Print Shop/Graphics Inc.	\$104.00	Services
21763	.GOV Domain Name Registration	\$400.00	Services
21764	Sheriff & Treasurer of Harrison	\$500.00	Reimbursement
21765	Champion Industries, Inc.	\$422.20	Supplies
21766	Casto Harris	\$1,526.36	Supplies
21772	Aspen Technologies	\$1,527.87	Services Contract
21773	Northern Safety	\$135.48	Supplies
21783	Zach Mealey	\$4.80	Reimbursement
21785	OTL Tactical	\$161.52	Services/Uniform
21788	U.S. Cellular	\$2,321.28	Services
21792	AT&T Mobility	\$234.20	Services
21851	Rainbow Graphics	\$710.50	Services/shirts
21885	Randall Stickley II	\$76.86	Reimbursement
21886	Rady & Deem	\$472.70	Services
21887	Benny's Boot Hill	\$143.96	Shoes
21888	CDWG	\$351.99	Services/Equipment
21891	Robin's Perfect Fit	\$20.00	Services
21892	Newtech Systems Inc.	\$542.00	Services
21893	NI Government Services Inc.	\$73.73	Services
21894	KurtUSA Manufacturing LC	\$163.15	Supplies
21898	Tammy Renzelli	\$23.00	Wellness Reimbursement
21899	Fubar Enterprises	\$369.48	Services
21902	FBINAA Attention: Membership	\$180.00	Membership
21903	Reeps Graphic	\$250.00	Services
21904	Infinite Technology Solutions	\$77,436.06	Services/Equipment
21905	AC Moore	\$703.17	Supplies
21906	Marsh Lumber	\$54.81	Supplies
21907	Sandy's True Value Hardware &	\$36.81	Supplies



21908	Lowes	\$432.72	Supplies
21910	CDWG	\$336.79	Services/Equipment
21911	Lowes	\$228.88	Supplies
21912	Olymbec USA, LLC #24072	\$11,447.72	Rent
21913	Alcohol Monitoring Systems, Inc.	\$2,400.90	Services
21914	The Water Shop	\$44.00	Services
21915	attenti	\$5,188.55	Services
21916	BEstNotes	\$470.00	Services
21918	West Virginia Paging	\$81.00	Services
21919	Liberty Distributors, Inc.	\$29.67	Supplies
21920	The James & Law Company	\$21.97	Supplies
21921	Alere Toxicology Services, Inc.	\$21,668.00	Services
21922	The Water Shop	\$96.00	Services
21923	Shinnston News & Harrison County	\$43.75	Services
21924	Unisafe Inc.	\$79.85	Supplies
21925	call2test	\$1,527.11	Supplies/software
21926	Mon Power	\$15.59	Services
21927	Mon Power	\$2,480.16	Services
21928	Hotsy Equipment Company	\$63.67	Services
21929	MedExpress Urgent Care Inc.	\$72.50	Services
21930	Xerox Corporation	\$358.83	Services
21931	Dominion Energy West Virginia	\$6,119.32	Services
21932	Dominion Energy West Virginia	\$504.44	Services
21933	United Bankcard Center - P Card	\$147.50	Services
21934	Greater Harrison County PSD	\$30.27	Services
21935	MCM Business Systems	\$161.00	Services
21937	U.S. Cellular	\$313.72	Services
21938	Progressive Women Association	\$240.00	Services/Parking fees
21939	Richard Southall	\$58.91	Reimbursement
21941	Lowes	\$68.40	Supplies
21942	MCM Business Systems	\$973.53	Services
21943	MCM Business Systems	\$853.80	Rental
21944	MCM Business Systems	\$258.00	Services/Rental
21945	A-1 Exterminating Company, Inc.	\$173.25	Services
21946	The Window Guy	\$500.00	Services
21947	State Electric Supply Company	\$1,675.02	Supplies
21948	State Electric Supply Company	\$1,344.71	Supplies
21949	State Electric Supply Company	\$326.13	Supplies
21951	Sandy's True Value Hardware &	\$193.36	Equipment
21952	Marsh Lumber	\$23.77	Supplies
21954	Toshiba Financial Services	\$85.06	Services
21955	NCWV Media	\$16,555.56	Services
21956	Champion Industries, Inc.	\$32.03	Services/Supplies
21957	The James & Law Company	\$78.00	Supplies
21959	FedEX	\$119.96	Services
21960	State Electric Supply Company	\$127.79	Supplies
21962	Frontier Communications	\$5,453.60	Services

21963	WV Regional Jail & Authority	\$170,853.25	Services
21964	Mid-State Chevrolet - Buick	\$31,411.60	Vehicle
21965	Harry Green Chevrolet Inc.	\$30,176.22	Vehicle
21967	William Suan	\$35.02	Reimbursement
21969	CDWG	\$85.44	Services/Equipment
21970	Amazon.com	\$1,255.44	Supplies
21973	Amtower Auto Supply, Inc.	\$139.93	Services
21975	Collision Plus, LLC	\$2,165.01	Services
21977	Advance Auto Parts	\$121.15	Services
21979	Brian Hayes	\$114.01	Services
21983	HC Chamber of Commerce	\$30.00	Services
21984	Fisher Auto Parts, Inc.	\$166.80	Services
21986	Chenoweth Ford	\$72.52	Services
21990	Flaherty Sensabaugh Bonasso	\$25,000.00	Services
County Clerk	Toni Richter	\$64.17	Wellness Reimbursement
County Clerk	Elizabeth Saliga	\$21.39	Wellness Reimbursement
County Clerk	PDQ Print Shop/Graphics Inc.	\$304.77	Services
County Clerk	The Water Shop	\$35.00	Services
County Clerk	CSSI	\$233.00	Services
County Clerk	Champion Industries, Inc.	\$47.40	Supplies
County Clerk	The State Journal	\$47.65	Subscription
County Clerk	NCWV Media	\$16,746.47	Services
County Clerk	Community Criminal Justice Fund	\$878.30	Reimbursement
County Clerk	Susan Thomas	\$137.34	
Total		\$480,664.35	