

# Harrison County Commission

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

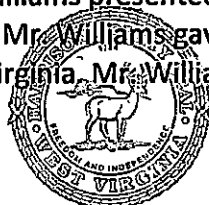
COMMISSIONERS  
XXXXXXXXXXXXXXXXXXXX  
FRANK T. ARGENTI, JR.  
BERNIE FAZZINI  
RONALD R. WATSON  
XXXXXXXXXXXX  
DAVID L. HINKLE

At the regular meeting of the County Commission of Harrison County held on Wednesday, February 22, 2017. Commissioners Ron Watson, Bernie Fazzini and David Hinkle were present. Also present were Susan Thomas, County Clerk and Willie Parker, County Administrator. Commissioner Watson opened the meeting and led those present in the Pledge of Allegiance to the Flag.

10:00 am - Charles "Rusty" Webb, Attorney --- Drug Manufacturing Lawsuits: Willie Parker advised that they received a call from Mr. Webb, he is sick and will not be in attendance today.

1. Consent Agenda: Fazzini moved to approve. Commission concurred.
2. Payroll Change Notices: Willie Parker advised that John J. Barnes withdrew. Fazzini moved to approve. Commission concurred.
  1. John J. Barnes --- New Hire --- Part-time Security
  2. Rickey W. Brown --- New Hire --- Part-time Security
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Fazzini moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE
5. Harold Keith Bramel --- Appointment Data Boards and/or Commissions --- Community Corrections Board of Directors: Willie Parker advised that this matter is carried over from last week's meeting. Fazzini moved to approve. Commission concurred.
6. Location Improvement Permit Ordinance --- Revision --- First Reading: Willie Parker explained that this is the next ordinance after the Comprehensive Plan was completed. Mr. Parker advised that the Planning Department has reviewed and are recommending to proceed with this. Mr. Parker went on to explain the cost of the permits. Willie Parker completed the first reading and also read the title of the ordinance into the record. Fazzini moved to adopt the first reading of the ordinance. Commission concurred. The second reading will be March 8, 2017 since there will not be a Commission meeting next week.
7. Award Bids for Copiers --- Bureau & Community Corrections --- Bid Opening held 02-15-17 meeting: Willie Parker explained that the committee recommends Hart Office Solutions sixty month rental. Fazzini moved to approve the staff's recommendation of Hart Office Solutions. Commission concurred.

10:15 am - Pritt, Spano & Williams --- Potential cases against Pharmaceutical Distributors: Russell Williams with Pritt, Spano and Williams presented the Commission with a packet of information he used in his presentation. Mr. Williams gave an overview of some statistics regarding the opioid epidemic in West Virginia. Mr. Williams also gave an overview of the



entities that are distributing pain pills within the State and County. The Commission asked some questions regarding the presentation. Commissioner Watson asked Rachel Romano, Prosecuting Attorney, to supervise a committee to look into this matter. Commissioner Fazzini suggests the Sheriff being involved in the process of selecting the committee.

The regular Commission meeting entered into recess.

The Commission sat as a Board of Review and Equalization.

Present: Commissioner Ron Watson, Bernie Fazzini and David Hinkle were present. Also present were Susan Thomas, County Clerk, Willie Parker, County Administrator, Joseph Romano, Assessor, Gregg Dale and Allen Ferree, Deputy Assessors.

Commissioner Watson advised that Sam Stark is present for the Board of Review and Equalization. Commissioner Watson asked if Mr. Stark has had the opportunity to talk to anyone from the Assessor's office and he advised that he has not. The Board of Review and Equalization recessed so that Mr. Stark can meet with the staff in the Assessor's office and try to resolve.

The regular Commission meeting reconvened.

8. Community Improvement Fund --- Fairs & Festivals & Other Special Funding Requests Procedure Change (Revised 02-16-17): Willie Parker explained the procedure change. There was discussion of sending notice in January to entities that have requested funding in the past. Fazzini moved to approve. Commission concurred.
9. Authorization --- RFP Aerial Photography and Orthophotography Services: Willie Parker explained the last aerial photos of the entire County were taken in 2016. There was discussion if this needs to be done every year. This item was deferred until later in the meeting so that Mike Pizzino could be in attendance to speak on this.
10. Budget Revisions --- General County Fund and Vital Services Levy: Willie Parker explained the areas of the budget revisions. Hinkle moved to approve the budget revisions. Commission concurred.
9. (Cont.) Mike Pizzino explained that the aerial photography has been done every year since 2010. Mr. Pizzino gave an overview of the benefits of doing this every year. Fazzini moved to authorize the RFP. Commission concurred.
11. Travel Request --- Elizabeth Keough, Matthew James & Shawn Stevens --- CAET continuing education for certification --- Stonewall Resort --- March 31, 2017: Fazzini moved to approve. Commission concurred.
12. Letter from Deborah J. Hornung --- Cancellation of Objection to Estate of Pola Josephine Honce --- (hearing was scheduled for 03-01-17): Fazzini moved to accept the letter of cancelation. Commission concurred.
13. First Reading of Dog Breeding Ordinance: Willie Parker explained the ordinance. Willie Parker advised that he will look into the scheduling of a second reading and a public hearing. Fazzini moved to approve the first reading. Commission concurred.

14. Short Line water loss and financial information: The water loss was discussed and possible reasons for the shortage. Commissioner Hinkle asked about receiving any of the year end audits for the PSDs. Willie Parker advised that they have not received any but there has been notice sent about this. Commissioner Hinkle would like to see the audits received by the end of March.
15. Greater Harrison County and Summit Park PSD's --- No financial information: This matter requires no action and will be filed for information.
16. Legal advertisement for law firm to address Commission issues: Willie Parker explained the legal advertisement that he has drafted. Hinkle moved to proceed. Commission concurred.
17. Letter to Supreme Court to continue paying for court space: Willie Parker explained the letter and the costs that are involved. Mr. Parker will draft a letter and place on the agenda for the next meeting.

11:00 am - Bill Hoover --- GHPSD --- Phase II Sewer Rates: Willie Parker advised that Mr. Hoover will not be attending this week's meeting. Mr. Parker explained that he will be meeting with Mr. Hoover next week before he comes before the Commission.

**Public Comment:**

Bobby Samples advised that they are always grateful for the support of the Commission. Mr. Samples gave an overview of some things that the City of Salem will be working on.

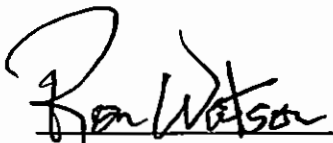
Commissioner Fazzini moved to take Item T1 off of the tabled items and dissolve. Commission concurred.

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

The Board of Review and Equalization meeting reconvened.

Joseph Romano, Assessor, advised that Sam Stark's issue is being taken care of. Assessor Romano explained that they did talk to Murray Energy and that will be set up for an October hearing but they may be able to fix that matter by then. Joseph Romano, Assessor, advised that for October hearings they have Murray Energy, Jack Stewart, Graftech, Martin Land Development and CNX Gas.

With no other business to come before the Board of Review and Equalization, meeting adjourned sine die.



Ron Watson, President

03-08-2017

Date

<b>Date of Meeting</b>	<b>February 22, 2017</b>
------------------------	--------------------------

**Approved Purchase Requisitions**

<b>Work Order Number</b>	<b>Vendor Name</b>	<b>Amount of Invoice - Quote</b>	<b>Description Note</b>
11153	Note Page	\$ 395.00	Support Renewal
11337	Lakeshore Learning	\$ 194.52	Program Materials
11338	Lowe's	\$ 160.21	Maintenance Supplies
11344	Sherwin Williams	\$ 157.13	Maintenance Supplies
11356	BB&T	\$ 400.45	Credit Card Charges
11357	Brad VanHorn	\$ 21.40	Expense Reimbursement
11359	April Zorick	\$ 40.00	Refund
11367	Olymbec	\$ 2,631.25	Rent
11371	Mon Power	\$ 328.55	Utility
11372	Liberty Distributors	\$ 554.45	Maintenance Supplies
11373	BB&T	\$ 582.96	Credit Card Charges
11376	NADA	\$ 885.00	Appraisal Guide
11377	Champion Industries	\$ 1,051.14	Supplies
11379	Harrison County Schools	\$ 525.00	Basketball Program
11380	BB&T	\$ 539.69	Credit Card Charges
113857	State Journal	\$ 47.65	Subscription
11388	Lillian Miller	\$ 100.00	Services
11389	BB&T	\$ 824.08	Credit Card Charges
11395	Gina Renzelli	\$ 21.39	Wellness
11398	WV State Tax Department	\$ 18,840.43	Statewide Computer Charge
11399	Hart Office	\$ 392.46	Office Supply
11400	Hart Office	\$ 277.42	Copier Charges
11402	Town of Nutter Fort	\$ 700.94	Utility
11403	Mon Power	\$ 150.15	Utility
11404	Hart Office	\$ 1,121.20	Office Supply
11407	CDWG	\$ 75.99	
11428	Embassy Suites	\$ 822.00	CCAWV Conference
11429	Unifirst	\$ 55.00	Rental Fee
11430	PACE	\$ 381.00	Services
11431	FedEx	\$ 76.38	Services
11432	WVACo	\$ 900.00	Registration Fee
County Clerk	Clarksburg Publishing	\$ 491.87	Ads
Home Confinement	Redwood Toxicology	\$ 126.50	Testing
Home Confinement	Alere Toxicology	\$ 270.00	Testing
Home Confinement	US Cellular	\$ 699.10	Services
Home Confinement	Sentinel Offender	\$ 7,117.90	Monitoring
Home Confinement	Division Of Justice and Service	\$ 3.00	Fee
Law Enforcement	Trapuzzano's	\$ 215.65	Uniforms
Law Enforcement	NASTA	\$ 1,000.00	Registration Fee
Law Enforcement	Merit Training	\$ 1,015.00	Registration Fee
Security	Witmer	\$ 131.00	Supplies
Tax	Schwaab	\$ 41.00	Office Supply
Tax	Champion Industries	\$ 156.92	Office Supply
Tax	Champion Industries	\$ 357.50	Office Supply
Tax	Champion Industries	\$ 796.50	Office Supply
Tax	BB&T	\$ 807.89	Credit Card Charges
		\$ 46,482.67	

REPORT DATE 02/24/2017  
 SYSTEM DATE 02/24/2017  
 FILES ID I

HARRISON COUNTY COMMISSION  
 SELECTIVE CHECK REGISTER  
 AS OF CHECK POST PERIOD 02/2017

PAGE 1  
 TIME 15:39:29  
 USER MCLARK

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		100746	01C01	10006	AMTOWER AUTO SUPPLY INC	02/16/2017	02/2017		39.29
O		100747	01C01	10008	APPALACHIAN TIRE PRODUCTS	02/16/2017	02/2017		1299.54
O		100748	01C01	10012	A-1 EXTERMINATING CO INC	02/16/2017	02/2017		173.25
O		100749	01C01	10021	AQUA FILTER FRESH INC	02/16/2017	02/2017		78.60
O		100750	01C01	10044	ARC OF HARRISON COUNTY	02/16/2017	02/2017		264.00
O		100751	01C01	10101	MON POWER	02/16/2017	02/2017		3582.81
O		100752	01C01	10329	AT&T MOBILITY	02/16/2017	02/2017		234.60
O		100753	01C01	10358	ANYTIME FITNESS	02/16/2017	02/2017		160.00
O		100754	01C01	10379	ARTESIAN LABORATORIES INC	02/16/2017	02/2017		325.00
O		100755	01C01	11002	BATMANS TROPHIES	02/16/2017	02/2017		54.80
O		100756	01C01	12002	CASTO & HARRIS INC	02/16/2017	02/2017		2846.40
O		100757	01C01	12007	CLARKSBURG PUBLISHING CO	02/16/2017	02/2017		1489.33
O		100758	01C01	12019	CLARKSBURG WATER BOARD	02/16/2017	02/2017		1737.79
O		100759	01C01	12070	CHAMPION INDUSTRIES INC	02/16/2017	02/2017		283.86
O		100760	01C01	12146	CDW GOVERNMENT INC	02/16/2017	02/2017		1158.75
O		100761	01C01	12457	CREATIVE PRODUCT SOURCING	02/16/2017	02/2017		13.50
O		100762	01C01	12506	CYBERNETICS	02/16/2017	02/2017		5138.00
O		100763	01C01	14124	JUNE ESCHENMANN	02/16/2017	02/2017		21.39
O		100764	01C01	15129	BERNARD FAZZINI	02/16/2017	02/2017		180.00
O		100765	01C01	15149	FRONTIER	02/16/2017	02/2017		700.96
O		100766	01C01	15182	PBINAA-EASTERN PA CHAPTER	02/16/2017	02/2017		400.00
O		100767	01C01	16008	GALL'S, AN ARAMARK CO	02/16/2017	02/2017		180.00
O		100768	01C01	16053	RANDY GLASPELL	02/16/2017	02/2017		128.14
O		100769	01C01	17010	DOMINION HOPE	02/16/2017	02/2017		13021.76
O		100770	01C01	17288	HEASTER-HART LLC	02/16/2017	02/2017		4149.05
O		100771	01C01	18029	INTERIORS BY DESIGN INC	02/16/2017	02/2017		645.00
O		100772	01C01	19053	JOHNSTOWN VOL FIRE DEPT	02/16/2017	02/2017		20000.00
O		100773	01C01	21010	LOWE'S	02/16/2017	02/2017		64.57
O		100774	01C01	22006	MCM BUSINESS/ER SANDERS	02/16/2017	02/2017		159.96
O		100775	01C01	22011	MERRELLS INC	02/16/2017	02/2017		390.00
O		100776	01C01	22124	WEK BANK	02/16/2017	02/2017		66.95
O		100777	01C01	22149	WASTE MANAGEMENT WV INC	02/16/2017	02/2017		770.57
O		100778	01C01	22366	MALLIMAR INC	02/16/2017	02/2017		825.00
O		100779	01C01	24042	O'NEAL COMMUNICATIONS INC	02/16/2017	02/2017		652.50
O		100780	01C01	25002	P D Q PRINT SHOP INC	02/16/2017	02/2017		86.00
O		100781	01C01	25005	PITNEY BOWES GLOBAL	02/16/2017	02/2017		1953.59
O		100782	01C01	25257	GARY PAUGH	02/16/2017	02/2017		750.00
O		100783	01C01	25281	WILLIAM A PARKER	02/16/2017	02/2017		116.06
O		100784	01C01	27003	R D WILSON-SONS INC	02/16/2017	02/2017		1928.17
O		100785	01C01	27229	DAVID ROBINSON	02/16/2017	02/2017		160.00
O		100786	01C01	28004	SOFTWARE SYSTEMS INC	02/16/2017	02/2017		2603.80
O		100787	01C01	28034	SANDY'S SERVISTAR INC	02/16/2017	02/2017		53.02
O		100788	01C01	28048	SPELTER VOL FIRE DEPT	02/16/2017	02/2017		6800.00
O		100789	01C01	28067	THE SHINNSTON NEWS &	02/16/2017	02/2017		50.00
O		100790	01C01	28204	WILLIAM R SHARPE INC	02/16/2017	02/2017		1420.00
O		100791	01C01	28248	WV STATE AUDITOR	02/16/2017	02/2017		20975.00
O		100792	01C01	28362	STATE ELECTRIC SUPPLY INC	02/16/2017	02/2017		13896.74
O		100793	01C01	28559	SAFETY EDUCATORS LLC	02/16/2017	02/2017		250.00
O		100794	01C01	29116	SUSAN J THOMAS	02/16/2017	02/2017		213.68
O		100795	01C01	29158	TRAPUZZANO'S UNIFORMS	02/16/2017	02/2017		159.63
O		100796	01C01	29228	U.S.BANK NATIONAL ASSOC	02/16/2017	02/2017		85.06

REPORT DATE 02/24/2017  
 SYSTEM DATE 02/24/2017  
 FILES ID I

HARRISON COUNTY COMMISSION  
 SELECTIVE CHECK REGISTER  
 AS OF CHECK POST PERIOD 02/2017

PAGE 2  
 TIME 15:39:29  
 USER MCLARK

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		100797	01C01	30024	US CELLULAR	02/16/2017	02/2017		2404.50
O		100798	01C01	30046	UNIVERSITY HEALTH ASSOC	02/16/2017	02/2017		900.00
O		100799	01C01	30058	UNIFIRST CORPORATION	02/16/2017	02/2017		173.60
O		100800	01C01	31002	VALLEY SUPPLY INC	02/16/2017	02/2017		42.71
O		100801	01C01	32009	WHALEY DISTRIB CO INC	02/16/2017	02/2017		375.60
O		100802	01C01	32131	WEST VIRGINIA PAGING INC	02/16/2017	02/2017		47.00
O		100803	01C01	32269	WEST FORK CONSERVATION	02/16/2017	02/2017		7000.00
O		100804	01C01	33001	XEROX CORPORATION	02/16/2017	02/2017		941.51
O		100805	01C01	10101	MON POWER	02/16/2017	02/2017		83.51
O		100806	01C01	10136	ADVANCE AUTO PARTS INC	02/16/2017	02/2017		5.70
O		100807	01C01	11033	BB&T	02/16/2017	02/2017		992.00
O		100808	01C01	11042	BENNY'S BOOT HILL	02/16/2017	02/2017		98.91
O		100809	01C01	11247	ROBERTA BARNETT	02/16/2017	02/2017		6.84
O		100810	01C01	11339	BKT UNIFORMS	02/16/2017	02/2017		1501.75
O		100811	01C01	12005	CHENOWETH FORD INC	02/16/2017	02/2017		34.93
O		100812	01C01	12007	CLARKSBURG PUBLISHING CO	02/16/2017	02/2017		214.92
O		100813	01C01	12614	CREDENTIAL RESEARCH LLC	02/16/2017	02/2017		41.00
O		100814	01C01	15001	FISHER AUTO PARTS INC	02/16/2017	02/2017		46.68
O		100815	01C01	15146	TERA D GOFF	02/16/2017	02/2017		468.28
O		100816	01C01	16099	GOVERNMENT SERVICES OF WV	02/16/2017	02/2017		600.00
O		100817	01C01	16182	GRACE ANIMAL HOSPITAL	02/16/2017	02/2017		57.00
O		100818	01C01	17288	HEASTER-HART LLC	02/16/2017	02/2017		143.00
O		100819	01C01	17314	HARRISON COUNTY FINANCIAL	02/16/2017	02/2017		1250000.00
O		100820	01C01	21010	LOWE'S	02/16/2017	02/2017		165.68
O		100821	01C01	22006	MCM BUSINESS/ER SANDERS	02/16/2017	02/2017		1789.75
O		100822	01C01	22314	MOTT MACDONALD INC	02/16/2017	02/2017		5617.38
O		100823	01C01	22325	REBECCA L MOWBRAY SMITH	02/16/2017	02/2017		77.15
O		100824	01C01	24065	OPEB LIABILITY FUND	02/16/2017	02/2017		750000.00
O		100825	01C01	25002	P D Q PRINT SHOP INC	02/16/2017	02/2017		112.46
O		100826	01C01	27065	RADY & DEEM CO INC	02/16/2017	02/2017		721.00
O		100827	01C01	27083	WV REGIONAL JAIL AND	02/16/2017	02/2017		143785.00
O		100828	01C01	27249	RASCO TRUCK & VAN	02/16/2017	02/2017		150.00
O		100829	01C01	27254	RELX INC. DBA LEXISNEXIS	02/16/2017	02/2017		737.48
O		100830	01C01	28093	SPRINT	02/16/2017	02/2017		277.75
O		100831	01C01	28560	SUSTEEN INC	02/16/2017	02/2017		1995.00
O		100832	01C01	29045	BOB TRICKETT PONTIAC INC	02/16/2017	02/2017		21.83
O		100833	01C01	29139	TIME WARNER CABLE	02/16/2017	02/2017		96.93
O		100834	01C01	29158	TRAPUZZANO'S UNIFORMS	02/16/2017	02/2017		292.70
O		100835	01C01	30058	UNIFIRST CORPORATION	02/16/2017	02/2017		86.80
O		100836	01C01	30072	UNITED BANKCARD CENTER	02/16/2017	02/2017		198.00
O		100837	01C01	32091	GEORGE L WILSON & CO INC	02/16/2017	02/2017		310.40
O		100838	01C01	32287	RON WATSON	02/16/2017	02/2017		156.19
O		100839	01C01	32343	WITMER PUBLIC SAFETY INC	02/16/2017	02/2017		8004.00
O		100840	01C01	32426	JOHN WICKLINE	02/16/2017	02/2017		18.07
O		100841	01C01	32453	WOODFORD OIL COMPANY	02/16/2017	02/2017		5523.63
O		100842	01C01	34007	YMCA	02/16/2017	02/2017		160.00
O		100843	01C01	22524	JOSEPH M MINARD	02/21/2017	02/2017		1146.27
					BANK ID 01 00098 CHECKS TO 00098 VENDORS FOR				2300399.03
O		003382	07C07	10032	APCO INTERNATIONAL INC	02/21/2017	02/2017		676.24

REPORT DATE 02/24/2017  
 SYSTEM DATE 02/24/2017  
 FILES ID I

HARRISON COUNTY COMMISSION  
 SELECTIVE CHECK REGISTER  
 AS OF CHECK POST PERIOD 02/2017

PAGE 3  
 TIME 15:39:29  
 USER MCLARK

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		003383	07C07	12146	CDW GOVERNMENT INC	02/21/2017	02/2017		343.24
O		003384	07C07	16156	GEOCOMM INC	02/21/2017	02/2017		35000.00
O		003385	07C07	17288	HEASTER-HART LLC	02/21/2017	02/2017		270.99
O		003386	07C07	22418	MEDEXPRESS URGENT CARE,PC	02/21/2017	02/2017		37.50
O		003387	07C07	27049	RESA VII	02/21/2017	02/2017		1350.00
O		003388	07C07	28034	SANDY'S SERVISTAR INC	02/21/2017	02/2017		26.26
O		003389	07C07	28521	STITCH & GRIN EMBROIDERY	02/21/2017	02/2017		4668.00
BANK ID 07 00008 CHECKS TO 00008 VENDORS FOR									42372.23
O		001031	55C55	11364	BRICK HOUSE SECURITY	02/21/2017	02/2017		89.91
O		001032	55C55	14248	DELUXE CCTV INC	02/21/2017	02/2017		872.00
O		001033	55C55	25317	PALM VID INC	02/21/2017	02/2017		289.88
BANK ID 55 00003 CHECKS TO 00003 VENDORS FOR									1251.79
O		009051	56C56	11033	BB&T	02/21/2017	02/2017		570.00
O		009052	56C56	29010	GLOBAL SCIENCE & TECH INC	02/21/2017	02/2017		1221.00
BANK ID 56 00002 CHECKS TO 00002 VENDORS FOR									1791.00
O		003059	72C72	10365	ALCOHOL MONITORING	02/21/2017	02/2017		1723.10
O		003060	72C72	12057	THE CHANGE COMPANY	02/21/2017	02/2017		507.24
O		003061	72C72	14151	ELAB SOLUTIONS CORP	02/21/2017	02/2017		150.10
O		003062	72C72	21010	LOWE'S	02/21/2017	02/2017		119.46
O		003063	72C72	25002	P D Q PRINT SHOP INC	02/21/2017	02/2017		67.36
O		003064	72C72	28489	STAPLES ADVANTAGE	02/21/2017	02/2017		244.49
BANK ID 72 00006 CHECKS TO 00006 VENDORS FOR									2811.75
O		005415	77C77	10012	A-1 EXTERMINATING CO INC	02/17/2017	02/2017		50.00
O		005416	77C77	11033	BB&T	02/17/2017	02/2017		21.85
O		005417	77C77	12146	CDW GOVERNMENT INC	02/17/2017	02/2017		11.33
O		005418	77C77	14003	ELITE CLEANERS	02/17/2017	02/2017		210.00
O		005419	77C77	14110	ENTERPRISE SANITATION INC	02/17/2017	02/2017		613.12
O		005420	77C77	18122	NI GOVERNMENT SERVICES	02/17/2017	02/2017		73.73
O		005421	77C77	19001	JAMES & LAW COMPANY	02/17/2017	02/2017		50.47
O		005422	77C77	22005	A C MOORE INC	02/17/2017	02/2017		283.58
O		005423	77C77	22006	MCM BUSINESS/ER SANDERS	02/17/2017	02/2017		326.00
O		005424	77C77	22205	MARSH LUMBER AND HOME	02/17/2017	02/2017		142.59
O		005425	77C77	25279	PL MEDICAL CO.,LLC	02/17/2017	02/2017		62.00
O		005426	77C77	28093	SPRINT	02/17/2017	02/2017		70.00
BANK ID 77 00012 CHECKS TO 00012 VENDORS FOR									1914.67
FINAL REPORT 00129 CHECKS TO 00129 VENDORS FOR									2350540.47