

HARRISON COUNTY COURT HOUSE

Harrison County Commission

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

COMMISSIONERS
XXXXXXXXXXXXXXXXXXXX
FRANK T. ANGELO, JR.
BERNIE FAZZINI
RONALD R. WATSON
~~XOSERNA WATSON~~
DAVID L. HINKLE

At the regular meeting of the County Commission of Harrison County held on Thursday, August 9, 2018. 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.

9. Consider Request for Replacement of Sound System in Judge McCarthy's Courtroom --- \$20,257 --- 50% by County & 50% by WV Supreme Court: Judge McCarthy explained that he has been having troubles with the current sound system. Judge McCarthy spoke to the Supreme Court and they advised that in the past they have covered the entire cost but that has since changed and now they will cover half if the County will cover the other half. Judge McCarthy explained that the Supreme Court will cover having it installed and the maintenance. Judge McCarthy advised that the IT department has done an assessment on the equipment and believes that it does need to be replaced. Fazzini moved to approve paying for half of the sound system. Commissioner Fazzini and Commissioner Watson voted in favor. Commissioner Hinkle voted against.
 1. Consent Agenda: Fazzini moved to approve. Commission concurred.
 2. Payroll Change Notices: Willie Parker explained that this matter was signed last week and he placed it on the agenda for approval this week for the part time employee. Fazzini moved to approve. Commission concurred.
 1. Anna E. Mazzie --- Correct hourly rate for FY 2018-2019 --- Part-time Maintenance --- signed August 1, 2018

10:00 am - Virginia Rockwell or Jim Scudere --- Discuss road from Enterprise to White Hall: Jim Scudere explained the road in question and is asking the Commission to support this matter. Commissioner Watson advised that Harrison County is in support and now it is up to Marion County. Virginia Rockwell explained that the road does exist and that it just needs opened and paved to gain access. Ms. Rockwell presented resolutions to the Commission. Ms. Rockwell advised that the Governor is on board once all of the paperwork is completed. Fazzini asked about funding and the bonds that were recently passed. A Marion County resident spoke on the need to give history of the road. Fazzini moved to send the resolution. Commission concurred.

10:10 am - Laura Pysz --- Request to travel --- Office of Emergency Management --- National Award Recipient/Continuing Education Credit ---St. Louis, MO
--- August 28-30, 2018: Willie Parker explained the request for travel and advised that the cost is just under \$500.00. Fazzini moved to approve the request to travel. Commission concurred.

3. Exonerations --- Corrective Tickets --- Joint Property Applications: Fazzini moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE
5. ESRI Small Public Safety Enterprise Agreement --- Software agreement --- for approval: Willie Parker explained the three year agreement in the amount of \$15,000.00 per year. Mr. Parker advised that staff does recommend approval. Paul Bump explained that this is for the online maps and data collection. Mr. Bump advised that the data is shared by the County agencies. Fazzini moved to approve. Commission concurred.
6. Letter from County Clerk --- Purchase and maintenance of voting equipment: County Clerk, Susan Thomas explained that after looking into the numbers she would like to apply for some grant funding from the Secretary of State for back up machines for election time. Ms. Thomas advised that she would be applying for fifty percent of the funding. Hinkle moved to apply for the grant funds. Commission concurred. Willie Parker will take care of getting the proper paperwork signed.
8. Revocable Use Permit and Notice of Encroachment in Pipeline Easement Area --- Hope Gas Inc., d/b/a Dominion Energy of West Virginia and County Commission of Harrison County (Permittee): Willie Parker explained that this is to place a fence around the 911 center at Charles Pointe. Hinkle moved to accept. Commission concurred.
7. Request to travel --- Charlotte Shaffer --- Planning --- Brownfield Conference --- Charleston, WV --- September 6-7, 2018: Willie Parker advised that this is recommended by staff. Fazzini moved to approve. Commission concurred.
10. Approval of Representation Letter for the Office of the State Auditor --- Approval of Fraud Questionnaire & Management Inquiry for the Office of the State Auditor: Willie Parker explained that he has completed the questionnaire and listed the relationships of County employees. Fazzini moved to approve. Commission concurred.

Commissioner Hinkle advised that there will be County employees out working ^{at a bridge dedication} on bridges this weekend and this matter was not on the agenda. Commissioner Watson advised that this can be treated as an emergency item. Commission concurred.

Public Comment:

Rebecca Jones advised that she spoke to Charlotte Shaffer in the planning department regarding her nuisance complaint. Ms. Jones spoke on the changes to the ordinance and voiced her concerns with that.

Amy Wilson advised that she is in support of the Enterprise access road.

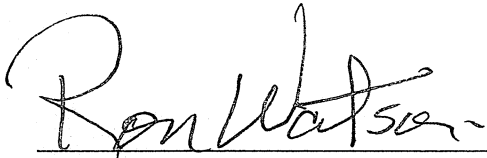
8/10/18

Pat Kovalck, Mayor of the City of Shinnston, advised that he is in support of the Enterprise access road.

Zack from York Community Foundation of North Central West Virginia Inc., advised that he was sent to the Commission to pick up proclamations for Non Profit Day on August 18, 2018.

Joseph Romano, Assessor, advised that the satellite locations are going well and they are looking into more advertisement for next year.

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



Ron Watson, President



Date

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		015912	01C01	32015	WV PEIA	08/03/2018	08/2018		142896.70
O		015913	01C01	32015RHB	WV PEIA RHET	08/03/2018	08/2018		44492.50
O		015914	01C01	16188	GUARDIAN	08/03/2018	08/2018		12137.84
O		104243	01C01	10101	MON POWER	08/02/2018	08/2018		18997.64
O		104244	01C01	10136	ADVANCE AUTO PARTS INC	08/02/2018	08/2018		707.60
O		104245	01C01	11042	BENNY'S BOOT HILL	08/02/2018	08/2018		143.96
O		104246	01C01	11300	LARRY BREWER	08/02/2018	08/2018		36.50
O		104247	01C01	12005	CHENOWETH FORD INC	08/02/2018	08/2018		117.23
O		104248	01C01	12020	CO COMM ASSN OF WV	08/02/2018	08/2018		3900.00
O		104249	01C01	14124	JUNE ESCHENMANN	08/02/2018	08/2018		21.39
O		104250	01C01	15010	FINLEY FIRE EQUIPMENT	08/02/2018	08/2018		2181.23
O		104251	01C01	17023	HARRISON COUNTY SCHOOLS	08/02/2018	08/2018		1535.92
O		104252	01C01	17288	HEASTER-HART LLC	08/02/2018	08/2018		118.45
O		104253	01C01	21113	AV LAUTAMUS COMMUNI INC	08/02/2018	08/2018		4595.00
O		104254	01C01	22006	MCM BUSINESS SYSTEMS INC	08/02/2018	08/2018		324.75
O		104255	01C01	22094	MICHEL INC	08/02/2018	08/2018		752.73
O		104256	01C01	22374	MCNEIL & COMPANY INC	08/02/2018	08/2018		11397.70
O		104257	01C01	22436	REBECCA MILLER	08/02/2018	08/2018		21.39
O		104258	01C01	22557	MECANIA SCIENTIFIC	08/02/2018	08/2018		2250.00
O		104259	01C01	22558	SANDRA MARKLEY	08/02/2018	08/2018		400.00
O		104260	01C01	23267	NCWV MEDIA	08/02/2018	08/2018		211.61
O		104261	01C01	23280	NW3C, INC	08/02/2018	08/2018		2703.42
O		104262	01C01	24275	ELIZABETH OLDAKER	08/02/2018	08/2018		161.94
O		104263	01C01	25002	P D O PRINT SHOP INC	08/02/2018	08/2018		247.27
O		104264	01C01	25039	SHERIFF & TREASURER OF	08/02/2018	08/2018		54.56
O		104265	01C01	25162	PITNEY BOWES	08/02/2018	08/2018		5703.84
O		104266	01C01	25200	PUBLIC AGENCY	08/02/2018	08/2018		990.00
O		104267	01C01	25257	GARY PAUGH	08/02/2018	08/2018		400.00
O		104268	01C01	25289	PACE ENTERPRISES OF WV INC	08/02/2018	08/2018		210.00
O		104269	01C01	27083	WV REGIONAL JAIL AND	08/02/2018	08/2018		191842.00
O		104270	01C01	28034	SANDY'S SERVICSTAR INC	08/02/2018	08/2018		9.70
O		104271	01C01	28362	STATE ELECTRIC SUPPLY INC	08/02/2018	08/2018		1928.18
O		104272	01C01	28421	SHI INTERNATIONAL CORP	08/02/2018	08/2018		542.04
O		104273	01C01	28449	LEANN SHUCK	08/02/2018	08/2018		21.39
O		104274	01C01	29158	TRAPUZZANO'S UNIFORMS	08/02/2018	08/2018		732.10
O		104275	01C01	29180	TRAVELERS - RMD	08/02/2018	08/2018		2855.00
O		104276	01C01	29241	TOOTHMAN FORD SALES INC	08/02/2018	08/2018		410.24
O		104277	01C01	29252	TRI-COUNTY VETERINARY	08/02/2018	08/2018		418.70
O		104278	01C01	30058	UNIFIRST CORPORATION	08/02/2018	08/2018		399.24
O		104279	01C01	32013	WV ASSN OF COUNTIES	08/02/2018	08/2018		6500.00
O		104280	01C01	32040	WHOLESALE TIRE INC	08/02/2018	08/2018		174.48
O		104281	01C01	32453	WOODFORD OIL COMPANY	08/02/2018	08/2018		2034.00
O		104282	01C01	33001	XEROX CORPORATION	08/02/2018	08/2018		573.48
O		104283	01C01	34007	YMCA	08/02/2018	08/2018		160.00
O		104284	01C01	13247	DODDRIDGE COUNTY	08/03/2018	08/2018		388.20
O		104285	01C01	15209	FLAHERTY SENSBAUGH	08/03/2018	08/2018		2300.00
O		104286	01C01	17288	HEASTER-HART LLC	08/03/2018	08/2018		6608.67
O		104287	01C01	22149	WASTE MANAGEMENT WV INC	08/03/2018	08/2018		756.36
O		104288	01C01	23245	NEW BEGINNINGS CHURCH	08/03/2018	08/2018		789.97
O		104289	01C01	23267	NCWV MEDIA	08/03/2018	08/2018		408.00
O		104290	01C01	25039	SHERIFF & TREASURER OF	08/03/2018	08/2018		103.44

REPORT DATE 08/10/2018
 SYSTEM DATE 08/10/2018
 FILES ID I

HARRISON COUNTY COMMISSION
 SELECTIVE CHECK REGISTER
 AS OF CHECK POST PERIOD 08/2018

PAGE 2
 TIME 14:59:48
 USER EJK

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O		104291	01C01	27248	RIVANNA K9 SERVICES LLC	08/03/2018	08/2018		34000.00
O		104292	01C01	28248	WV STATE AUDITOR	08/03/2018	08/2018		23420.00
O		104293	01C01	29050	ADAM TITCHENAL	08/03/2018	08/2018		19.00
O		104294	01C01	30024	US CELLULAR	08/03/2018	08/2018		2319.87
O		104295	01C01	30072	UNITED BANKCARD CENTER	08/03/2018	08/2018		10.78
O		104296	01C01	10101	MON POWER	08/06/2018	08/2018		321.48
O		104297	01C01	10136	ADVANCE AUTO PARTS INC	08/06/2018	08/2018		315.48
O		104298	01C01	10379	ARTESIAN LABORATORIES INC	08/06/2018	08/2018		325.00
O		104299	01C01	11382	BRUCETON PETROLEUM CO INC	08/06/2018	08/2018		15609.06
O		104300	01C01	12005	CHENOWETH FORD INC	08/06/2018	08/2018		6.40
O		104301	01C01	12070	CHAMPION INDUSTRIES INC	08/06/2018	08/2018		336.50
O		104302	01C01	12470	CHASE-SAFE DEPOSIT BOX	08/06/2018	08/2018		50.00
O		104303	01C01	14113	ENLARGED HEPZIBAH PSD	08/06/2018	08/2018		59.16
O		104304	01C01	15149	FRONTIER	08/06/2018	08/2018		685.55
O		104305	01C01	16008	GALL'S, AN ARAMARK CO	08/06/2018	08/2018		212.50
O		104306	01C01	17003	HARRY GREEN CHEVROLET INC	08/06/2018	08/2018		86.35
O		104307	01C01	17010	DOMINION ENERGY WEST	08/06/2018	08/2018		76.05
O		104308	01C01	19001	JAMES & LAW COMPANY	08/06/2018	08/2018		36.27
O		104309	01C01	21010	LOWE'S	08/06/2018	08/2018		281.03
O		104310	01C01	23267	NCWV MEDIA	08/06/2018	08/2018		1579.26
O		104311	01C01	25039	SHERIFF & TREASURER OF	08/06/2018	08/2018		557.52
O		104312	01C01	28067	THE SHINNISTON NEWS &	08/06/2018	08/2018		43.75
O		104313	01C01	29116	SUSAN J THOMAS	08/06/2018	08/2018		47.09
O		104314	01C01	29158	TRAPUZZANO'S UNIFORMS	08/06/2018	08/2018		214.72
O		104315	01C01	30024	US CELLULAR	08/06/2018	08/2018		522.42
O		104316	01C01	30058	UNIFIRST CORPORATION	08/06/2018	08/2018		258.48
O		104317	01C01	32014	WV PUB EMP RETIRE SYS CQ	08/06/2018	08/2018		52021.23
O		104318	01C01	32017	WV WORK FORCE UNEMPLOYMEN	08/06/2018	08/2018		3174.78
O		104319	01C01	32020	WV PUB EMP RETIRE SYS E	08/06/2018	08/2018		24165.49
O		104320	01C01	32221	WV DEP SHERIFFS RET SYS	08/06/2018	08/2018		20809.42
O		104321	01C01	32222	WV DEP SHERIFFS RET SYS	08/06/2018	08/2018		29377.84
O		104322	01C01	12217	CITY NET, LLC	08/09/2018	08/2018		16050.00
O		104323	01C01	12588	CP&H, INC	08/09/2018	08/2018		25900.00
O		104324	01C01	14122	JIM ESCHENMANN	08/09/2018	08/2018		64.10
O		104325	01C01	15076	FBINAA WEST VIRGINIA	08/09/2018	08/2018		285.00
O		104326	01C01	15129	BERNARD FAZZINI	08/09/2018	08/2018		2711.00
O		104327	01C01	19104	GINA JONES	08/09/2018	08/2018		22.80
O		104328	01C01	21154	LOMBARDI DEVELOPMENT CO	08/09/2018	08/2018		138703.53
O		104329	01C01	22510	BECKY MILLER	08/09/2018	08/2018		21.39
O		104330	01C01	23266	NORTHERN SAFETY CO., INC	08/09/2018	08/2018		121.86
O		104331	01C01	25281	WILLIAM A PARKER	08/09/2018	08/2018		15.91
O		104332	01C01	28005	SOUTHERN STATES	08/09/2018	08/2018		89.48
O		104333	01C01	28587	RANDALL STICKLEY II	08/09/2018	08/2018		48.96
O		104334	01C01	28597	SALEM TOWER FUND	08/09/2018	08/2018		20000.00
O		104335	01C01	30024	US CELLULAR	08/09/2018	08/2018		2853.94
O		104336	01C01	30072	UNITED BANKCARD CENTER	08/09/2018	08/2018		2639.59
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O		003799	07C07	32014	WV PUB EMP RETIRE SYS CQ	08/06/2018	08/2018		12028.87
O		003800	07C07	32020	WV PUB EMP RETIRE SYS E	08/06/2018	08/2018		5566.61

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O		003801	07C07	10032	APCO INTERNATIONAL INC	08/07/2018	08/2018		210.00
O		003802	07C07	15149	FRONTIER	08/07/2018	08/2018		922.47
O		003803	07C07	16013	GENERAL COUNTY FUND	08/07/2018	08/2018		19416.08
O		003804	07C07	21121	LIBERTEL ASSOCIATES	08/07/2018	08/2018		87.06
O		003805	07C07	25234	POWERPHONE INC	08/07/2018	08/2018		687.00
O		003806	07C07	25259	FRED FRYOR SEMINARS	08/07/2018	08/2018		298.00
O		003807	07C07	16013	GENERAL COUNTY FUND	08/07/2018	08/2018		1859.21
O		001097	26C26	12653	BANK ID 07 00009 CHECKS TO 00009 VENDORS FOR				41075.30
O		001014	28C28	10101	CLARKSBURG HISTORY MUSEUM	08/03/2018	08/2018		3500.00
O		001015	46C46	10101	BANK ID 26 00001 CHECKS TO 00001 VENDORS FOR				3500.00
O		009433	56C56	32014	MON POWER	08/03/2018	08/2018		618.15
O		009434	56C56	32020	MON POWER	08/03/2018	08/2018		618.15
O		009435	56C56	25071	BANK ID 28 00001 CHECKS TO 00001 VENDORS FOR				390.81
O		009436	56C56	30024	BANK ID 28 00001 CHECKS TO 00001 VENDORS FOR				390.81
O		009437	56C56	16013	BANK ID 46 00001 CHECKS TO 00001 VENDORS FOR				390.81
O		009438	56C56	16013	BANK ID 46 00001 CHECKS TO 00001 VENDORS FOR				390.81
O		001029	58C58	12146	WV PUB EMP RETIRE SYS CQ	08/06/2018	08/2018		5409.72
O		001030	58C58	21010	WV PUB EMP RETIRE SYS E	08/06/2018	08/2018		2524.42
O		001031	58C58	25039	GENERAL COUNTY FUND	08/07/2018	08/2018		9557.06
O					PRICE DIGESTS	08/07/2018	08/2018		402.85
O					US CELLULAR	08/07/2018	08/2018		2358.97
O					GENERAL COUNTY FUND	08/07/2018	08/2018		1190.65
O					BANK ID 56 00006 CHECKS TO 00006 VENDORS FOR				21443.67
O					CDW GOVERNMENT INC	08/03/2018	08/2018		3396.63
O					LOWE'S	08/03/2018	08/2018		39.76
O					SHERIFF & TREASURER OF	08/03/2018	08/2018		41698.96
O					BANK ID 58 00003 CHECKS TO 00003 VENDORS FOR				45135.35
O					CDW GOVERNMENT INC	08/03/2018	08/2018		255.75
O					BANK ID 59 00001 CHECKS TO 00001 VENDORS FOR				255.75
O					WV DEP SHERIFF RET SYSTEM	08/07/2018	08/2018		1497.50
O					BANK ID 69 00001 CHECKS TO 00001 VENDORS FOR				1497.50
O					WV PUB EMP RETIE SYS CQ	08/06/2018	08/2018		5271.79
O					WV PUB EMP RETIRE SYS E	08/06/2018	08/2018		2750.07
O					ABM PARKING SERVICES	08/07/2018	08/2018		108.00
O					GENERAL COUNTY FUND	08/07/2018	08/2018		9097.04
O					HEASTER-HART LLC	08/07/2018	08/2018		24.01
O					MOUNTAIN MEDICAL	08/07/2018	08/2018		550.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		003568	72C72	30024	US CELLULAR	08/07/2018	08/2018		26.33
O		003569	72C72	16013	GENERAL COUNTY FUND	08/07/2018	08/2018		726.23
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O		006836	77C77	32014	WV PUB EMP RETIRE SYS CQ	08/06/2018	08/2018		8943.42
O		006837	77C77	32020	WV PUB EMP RETIRE SYS E	08/06/2018	08/2018		4104.19
O		006838	77C77	10101	MON POWER	08/08/2018	08/2018		1691.34
O		006839	77C77	10107	AMERICAN GARAGE DOOR LLC	08/08/2018	08/2018		115.00
O		006840	77C77	10379	ARTESIAN LABORATORIES INC	08/08/2018	08/2018		225.00
O		006841	77C77	12006	CASO TECHNICAL SERVICES	08/08/2018	08/2018		366.50
O		006842	77C77	14113	ENLARGED HEPTIBAH PSD	08/08/2018	08/2018		59.16
O		006843	77C77	14256	SCALISE INDUSTRIES CORP	08/08/2018	08/2018		5737.20
O		006844	77C77	15149	FRONTIER	08/08/2018	08/2018		418.08
O		006845	77C77	15215	THE ARTGROUP GROUP INC	08/08/2018	08/2018		4280.66
O		006846	77C77	15013	GENERAL COUNTY FUND	08/08/2018	08/2018		13883.14
O		006847	77C77	17288	HEASTER-HART LLC	08/08/2018	08/2018		14.77
O		006848	77C77	21010	LOWE'S	08/08/2018	08/2018		154.75
O		006849	77C77	22005	A C MOORE INC	08/08/2018	08/2018		446.01
O		006850	77C77	22034	MCCARTY'S PORT TOILET INC	08/08/2018	08/2018		300.00
O		006851	77C77	22149	WASTE MANAGEMENT WV INC	08/08/2018	08/2018		39.92
O		006852	77C77	27086	JEREMY JAUMOT	08/08/2018	08/2018		1894.50
O		006853	77C77	28322	S & S WORLDWIDE INC	08/08/2018	08/2018		141.76
O		006854	77C77	30024	US CELLULAR	08/08/2018	08/2018		236.24
O		006855	77C77	30072	UNITED BANKCARD CENTER	08/08/2018	08/2018		357.84
O		006856	77C77	32212	BILL WEBB	08/08/2018	08/2018		23.20
O		006857	77C77	16013	GENERAL COUNTY FUND	08/08/2018	08/2018		1321.81

BANK ID 77 00022 CHECKS TO 00022 VENDORS FOR

44754.49

FINAL REPORT 00150 CHECKS TO 00150 VENDORS FOR

1075361.29

Date of Meeting	August 9, 2018		
Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
19630	Champion Industries	\$ 332.39	Office Supplies
19661	CDWG	\$ 1,670.02	E911 Center Equipment
19662	CDWG	\$ 3,487.08	E911 Center Equipment
19665	US Cellular	\$ 75.48	Service
19666	BRG Precision	\$ 3,139.03	E911 Center Equipment
19667	RD Wilson	\$ 106.84	Supplies
19672	Frontier	\$ 858.50	Utility
19673	Frontier	\$ 255.93	Utility
19674	US Cellular	\$ 518.69	Service
19675	US Cellular	\$ 27.37	Service
19683	Lowe's	\$ 132.05	E911 Center Equipment
19698	Southern States	\$ 89.48	Supplies
19699	Schwaab Inc.	\$ 34.24	Office Supplies
19700	Cassidy Thompson	\$ 186.56	Reimbursement
19713	Ray Allen Manufacturing	\$ 424.98	Equipment
19716	Staples	\$ 1,429.49	Office Supplies
19719	Ray Rice	\$ 1,302.75	Rental
19720	Fred Pryor Seminars	\$ 447.00	Training
19722	Lowe's	\$ 552.90	Maintenance Supplies
19723	Randall Stickley	\$ 48.96	Reimbursement
19724	James Eschenmann	\$ 64.10	Reimbursement
19725	ABM Industry	\$ 54.00	Service
19726	Best Notes	\$ 400.00	Service
19731	Attenti	\$ 5,226.53	Fees
19732	US Cellular	\$ 228.06	Service
19733	Sheriff	\$ 375.00	Reimbursement
19736	Summit Park PSD	\$ 303.11	Utility
19737	Mon Power	\$ 5.95	Utility
19738	Jenkins Ford	\$ 579.14	Service
19740	Clarksburg Water Board	\$ 782.52	Utility
19741	Clarksburg Water Board	\$ 111.86	Utility
19742	George L. Wilson & Company	\$ 292.00	Supplies
19743	Ray Allen Manufacturing	\$ 2,171.64	Equipment
19749	Lowe's	\$ 226.98	Maintenance Supplies
19750	Appalachian Tire Products	\$ 2,222.24	Tires
19751	Sandy's Hardware	\$ 45.30	Maintenance Supplies
19752	Whaley Distributing	\$ 34.98	Supplies
19753	HAJOCA	\$ 137.50	Maintenance Supplies
19754	MCM Business	\$ 472.60	Copier Rental
19755	City of Shinnston	\$ 2,000.00	Contribution
19757	FBINAA WV	\$ 285.00	Training
19758	Robins Perfect Fit	\$ 51.00	Service
19759	Hart Office	\$ 3,614.80	Office Supplies
19760	Robins Perfect Fit	\$ 45.00	Service
19762	Staples	\$ 1,382.87	Office Supplies
19763	Lombardi Development	\$ 138,703.53	HVAC Project
19764	CDWG	\$ 738.80	Office Supplies

19766	International Code Council	\$ 119.00	Supplies
19767	State Electric	\$ 2,973.41	E911 Center Equipment
19769	CDWG	\$ 364.80	Program
19770	PWA	\$ 360.00	Parking Fee
19771	AT&T	\$ 158.30	Service
19772	State Electric	\$ 21.80	Supplies
19773	State Electric	\$ 75.60	Supplies
19774	David Davis Heating AC	\$ 18,000.00	E911 Center Equipment - Labor
19775	Impact Publications	\$ 241.45	Program Materials
19776	Unisafe Inc.	\$ 155.70	Supplies
19777	CDWG	\$ 4,078.78	E911 Center Equipment
19778	Hazelden Publishing	\$ 657.48	Program Materials
19779	Aqua Filter	\$ 96.60	Service
19780	Alere Toxicology	\$ 14,194.00	Fees
19788	ARC of HC	\$ 360.00	Service
19789	Gina Jones	\$ 22.80	Reimbursement
19790	Toshiba Financial	\$ 193.67	Copier Rental
19791	Lumos	\$ 324.00	Utility
19794	City Net	\$ 4,640.19	Utility
19795	Donna Stuart	\$ 339.23	Reimbursement
19796	Mary Jo DeMarco	\$ 329.87	Reimbursement
19797	Leedy Elevator Inspection	\$ 250.00	Service
19798	CEC Inc.	\$ 1,768.75	Service
19800	Mon Power	\$ 231.78	Utility
19801	Mon Power	\$ 373.34	Utility
19802	City of Bridgeport	\$ 216.47	Utility
19803	WVU Extension Service	\$ 5,258.00	Local Share
19804	Dominion Energy	\$ 258.22	Utility
19805	Calley Supply	\$ 225.59	Maintenance Supplies
19807	Water Shop	\$ 44.00	Service
19810	Mallimar	\$ 2,401.92	Equipment
19812	Salem University	\$ 1,455.92	Payment per Agreement
19814	General County Fund	\$ 20,000.00	Transfer of Funds
19818	City of Shinnston	\$ 47.70	Utility
19819	Mon Power	\$ 4,350.48	Utility
19820	Mon Power	\$ 42.62	Utility
19821	Dominion Energy	\$ 18.92	Utility
19822	City Plumbing and Heating	\$ 25,900.00	AC Senior Center
19823	Greater Harrison PSD	\$ 30.27	Utility
19824	Waste Management	\$ 27.99	Utility
19825	Waste Management	\$ 80.42	Utility
19826	Software Systems	\$ 1,989.00	Service
19827	HREA	\$ 2,125.57	Utility
19828	WV Paging	\$ 81.00	Service
19830	CDWG	\$ 65.62	Supplies
19831	United Bank Card	\$ 2,109.02	P-Card
19832	US Cellular	\$ 2,853.94	Service
19835	Unifirst	\$ 65.65	Service
19838	William A Parker	\$ 15.91	Reimbursement
19839	Bernie L. Fazzini	\$ 2,711.00	Reimbursement
19840	Credential Research	\$ 53.50	Service
19841	James & Law	\$ 510.00	Chairs

19842	United Bank Card	\$ 530.57	P-Card
19874	WV Regional Jail Authority	\$ 202,022.75	Inmate Housing
County Commission	Amtower	\$ 998.08	Parts
County Commission	MCM Business	\$ 1,485.90	Copier Rental
County Commission	Anmoore EMS	\$ 8,829.40	Allocation
County Commission	Bridgeport EMS	\$ 4,302.49	Allocation
County Commission	HC EMS	\$ 32,197.35	Allocation
County Commission	City of Salem	\$ 2,734.51	Allocation
County Commission	Rebecca Miller	\$ 21.39	Wellness Program
County Clerk	CSSI	\$ 699.00	Supplies
County Clerk	Water Shop	\$ 55.00	Service
County Clerk	Xerox	\$ 372.32	Copier Rental
		\$ 553,192.29	