

HARRISON COUNTY COURT HOUSE

Harrison County Commission

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

COMMISSIONERS
XXXXXXXXXXXXXXXXXXXXX
FRANK T. ANGLI, JR.
BERNIE FAZZINI
RONALD R. WATSON
XXXXXXXXXXXXX
DAVID L. HINKLE

At the regular meeting of the County Commission of Harrison County held on Monday, September 10, 2018. Commissioners Ron Watson and David Hinkle were present. Bernie Fazzini was absent. 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 a.m. – Exit Interview – Auditors Office –FY ending June 30, 2017 – Sallie Martin and Donna Cork from the Auditors office gave a report from their 2017 Fiscal year audit. They had a repeat finding, the same finding as the last couple of years. It's in regards to the tax computer system and the handling of CED assessed collections/receivables. She believes our software company is working on that issue. Sallie Martin stated they did receive a qualified opinion on governmental activities funds and they received unqualified opinion on coal severance fund and coal severance budget. Sallie Martin addressed two additional issues. The first issue was in regards to meals that are purchased at local restaurants by county employees for fellow county employees. Those purchases may be prohibited by the ethics commission. The ethics commission opinion is 2018-02 and they recommend that the advisory opinion be read and that we comply with the provisions. The second issue was in regards to purchase orders. She stated that if there is not a formal policy, she recommends one be implemented. Hinkle made a motion to accept the report and the adjustments as outlined, awaiting final report from the auditor's office. Motion passed.

10:00 a.m. – Michael Mills – Update on Goff Building – Michael Mills and Andy Boyd showed the commission a drawing for the conceptual design Phase I. The environmental part has been done.

1. Consent Agenda: Hinkle made motion to approve. Motion carried.
2. Payroll Change Notices: Hinkle made a motion to approve. Motion carried.
 1. Julia M. Pierce – Hire Full-time w/benefits – 911
 2. Amanda K. Dean – Resignation effective 9-8-18 - 911
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Hinkle made a motion to approve. Motion carried.
4. Consolidations of Land --- Segregations of Land: NONE
5. Letter from Reynoldsville Volunteer Fire Department – Request for consideration of support and assistance for a new fire station -- Willie Parker explained that the letter addresses possibly using Wilsonburg School a few years down the road. Mr. Parker will

check with Ms. Jones on any potential grants. Hinkle made a motion to place letter as part of today's record. Motion carried.

6. Contract and Use Agreement for the Harrison County Courthouse Plaza by the Harrison County Senior Center – Hinkle made a motion to approve and affix signature. Motion carried.
7. Memo from State Auditor McCuskey – Training for members and staff of the municipal and county boards and authorities (free) – Hinkle made a motion to place as part of today's record. Motion carried.
8. Treasured Memories Club, Inc. (formerly Pine Bluff CEOS) – Special Funding Request – Pine Bluff Fall Festival – October 5-6, 2018 – Willie Parker explained that they requested \$2,000.00. Mr. Parker recommended it be approved. Hinkle made a motion to approve their request. Motion carried.

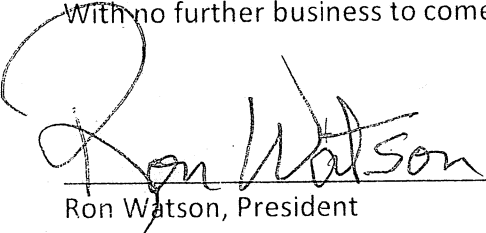
10:30 a.m. – Tom Aman – (1.) Consider adoption of a Resolution and Order by the County Commission which would authorize the execution and delivery of an Amended and Restated Bond of the County Commission of Harrison County Subordinate Tax Increment Revenue Bonds, Series 2015 B Taxable (Development District No. 3 – White Oaks Project No. 2)

(2.) Consideration of adoption of a Resolution and Order which would appoint MuniCap, Inc. as the agent of the Harrison County Commission for purposes of information sharing with the State Tax Department with respect to the Charles Pointe Economic Development District and the excise Tax of the District. – Mr. Aman explained that in regards to (1) wrong party was named on the payee on bond paperwork. An order was prepared to approve this amended order and reinstated bond to change to proper payee. Hinkle made a motion to approve change and execute and deliver the amended and reinstated bond document. Motion carried.

(2) Mr. Aman explained MuniCap needs to engage with State Tax Department and this resolution order would approve MuniCap to be appointed as agent for the Commission. Hinkle made a motion to approve MuniCap and authorize the President's signature. Motion approved.

Mr. Watson stated that he would like to remind employees to hold a moment of silence for the 9-11 remembrance tomorrow.

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



Ron Watson, President



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		1045941	01C01	30007	MVB	08/30/2018	08/2018		49348.72
O		1045942	01C01	30007	MVB	08/30/2018	08/2018		11541.30
O		1045943	01C01	30008	MVB	08/30/2018	08/2018		42436.93
O		1045956	01C01	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		300.00
O		1045957	01C01	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		450.21
O		1045958	01C01	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		152.22
O		1045959	01C01	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		282.00
O		1045960	01C01	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		374.17
O		1045961	01C01	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		329.03
O		1045962	01C01	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		109.38
O		1045963	01C01	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		1.00
O		1045970	01C01	28091	STATE TAX COMMISSIONER	08/30/2018	08/2018		34401.14
O		104444	01C01	10009	AMERICAN FAMILY LIFE ASSO	08/30/2018	08/2018		1405.40
O		104445	01C01	10169	ATKINS & OGLE LAW OFFICE	08/30/2018	08/2018		190.00
O		104446	01C01	12022	CLARKSBURG FED CRED UNION	08/30/2018	08/2018		20534.48
O		104447	01C01	14007	THE EQUITABLE	08/30/2018	08/2018		293.00
O		104448	01C01	24265	GREAT WEST RETIREMENT SER	08/30/2018	08/2018		172.71
O		104449	01C01	25039	SHERIFF & TREASURER OF	08/30/2018	08/2018		862.50
O		104450	01C01	25102	NATIONWIDE RETIREMENT	08/30/2018	08/2018		756.92
O		104451	01C01	30039	UNITED WAY HARRISON CO	08/30/2018	08/2018		42.00
O		104452	01C01	30068	US DEPT OF EDUCATION	08/30/2018	08/2018		143.39
O		104453	01C01	32106	WV CONS PUBLIC RETIREMENT	08/30/2018	08/2018		166.49
O		104454	01C01	32014	WV PUB EMP RETIRE SYS CQ	09/05/2018	09/2018		53406.54
O		104455	01C01	32020	WV PUB EMP RETIRE SYS E	09/05/2018	09/2018		24781.04
O		104456	01C01	32221	WV DEP SHERIFFS RET SYS	09/05/2018	09/2018		21030.95
O		104457	01C01	32222	WV DEP SHERIFFS RET SYS	09/05/2018	09/2018		29690.51
O		104458	01C01	10101	MON POWER	09/05/2018	09/2018		221.35
O		104459	01C01	10452	ALLEGHENY COUNTY SHERIFF	09/05/2018	09/2018		95.00
O		104460	01C01	11302	JASON BURNSIDE	09/05/2018	09/2018		31.02
O		104461	01C01	11384	LINDA BARRICKMAN	09/05/2018	09/2018		300.00
O		104462	01C01	12070	CHAMPION INDUSTRIES INC	09/05/2018	09/2018		24.00
O		104463	01C01	12146	CDW GOVERNMENT INC	09/05/2018	09/2018		204.24
O		104464	01C01	13280	SHARON DIAZ	09/05/2018	09/2018		200.00
O		104465	01C01	14113	ENLARGED HEFZIBAH PSD	09/05/2018	09/2018		59.16
O		104466	01C01	15001	FISHER AUTO PARTS INC	09/05/2018	09/2018		384.20
O		104467	01C01	15146	TERA D GOFF	09/05/2018	09/2018		165.00
O		104468	01C01	15149	FRONTIER	09/05/2018	09/2018		584.43
O		104469	01C01	16206	SARA GRIMES	09/05/2018	09/2018		200.00
O		104470	01C01	17010	DOMINION ENERGY WEST	09/05/2018	09/2018		112.14
O		104471	01C01	17288	HEASTER-HART LLC	09/05/2018	09/2018		887.37
O		104472	01C01	20116	KURTUSA	09/05/2018	09/2018		270.43
O		104473	01C01	20130	KALKREUTH ROOFING & SHEET	09/05/2018	09/2018		177840.00
O		104474	01C01	21010	LOWE'S	09/05/2018	09/2018		707.96
O		104475	01C01	21221	KRIS LANHAM	09/05/2018	09/2018		77.62
O		104476	01C01	22149	WASTE MANAGEMENT WV INC	09/05/2018	09/2018		85.10
O		104477	01C01	22505	MUNICAP INC	09/05/2018	09/2018		52.50
O		104478	01C01	25182	PITNEY BOWES	09/05/2018	09/2018		10936.63
O		104479	01C01	25232	RONALD D PEARSE,ED.,D	09/05/2018	09/2018		450.00
O		104480	01C01	25257	GARY PAUGH	09/05/2018	09/2018		400.00
O		104481	01C01	25295	PARR PUBLIC SAFETY EQUIP	09/05/2018	09/2018		2715.01
O		104482	01C01	27003	R D WILSON-SONS INC	09/05/2018	09/2018		100.74

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		104483	01C01	28005	SOUTHERN STATES	09/05/2018	09/2018		417.74
O		104484	01C01	29028	T BODY AUTO BODY REPAIR	09/05/2018	09/2018		777.03
O		104485	01C01	29241	TOOTHMAN FORD SALES INC	09/05/2018	09/2018		414.00
O		104486	01C01	29252	TRI-COUNTY VETERINARY	09/05/2018	09/2018		365.00
O		104487	01C01	30024	US CELLULAR	09/05/2018	09/2018		550.68
O		104488	01C01	30058	UNIFIRST CORPORATION	09/05/2018	09/2018		516.96
O		104489	01C01	32131	WEST VIRGINIA PAGING INC	09/05/2018	09/2018		42.00
O		104490	01C01	32251	THE WATER SHOP INC	09/05/2018	09/2018		97.00
O		104491	01C01	32309	WETZEL COUNTY COMMISSION	09/05/2018	09/2018		403.26
O		104492	01C01	33001	XEROX CORPORATION	09/05/2018	09/2018		573.48
V		104493	01		*** Manually voided check ***	09/05/2018			.00
BANK ID 01 00062 CHECKS TO 0062 VENDORS FOR									
O		003818	07C07	10009	AMERICAN FAMILY LIFE ASSO	08/30/2018	08/2018		123.01
O		003819	12022	12022	CLARKSBURG FED CRED UNION	08/30/2018	08/2018		6869.00
O		003820	07C07	16013	GENERAL COUNTY FUND	08/30/2018	08/2018		35039.98
O		003821	07C07	25102	NATIONWIDE RETIREMENT	08/30/2018	08/2018		195.00
O		003822	07C07	30068	US DEPT OF EDUCATION	08/30/2018	08/2018		108.37
O		003823	07C07	15149	FRONTIER	08/30/2018	08/2018		922.47
O		003824	07C07	16013	GENERAL COUNTY FUND	08/30/2018	08/2018		19000.88
O		003825	07C07	22418	MEDEXPRESS URGENT CARE, PC	08/30/2018	08/2018		57.00
O		003826	07C07	30109	UNIVERSAL ENGINEERING &	08/30/2018	08/2018		3531.33
O		003827	07C07	16013	GENERAL COUNTY FUND	08/30/2018	08/2018		1728.56
O		003828	07C07	32014	WV PUB EMP RETIRE SYS CQ	09/05/2018	09/2018		11814.99
O		003829	07C07	32020	WV PUB EMP RETIRE SYS E	09/05/2018	09/2018		5470.77
O		015944	07C07	30007	MVB	08/30/2018	08/2018		7134.12
O		015945	07C07	30007	MVB	08/30/2018	08/2018		1668.44
O		015946	07C07	30008	MVB	08/30/2018	08/2018		5807.65
O		015971	07C07	28091	STATE TAX COMMISSIONER	08/30/2018	08/2018		4749.95
BANK ID 07 00016 CHECKS TO 0016 VENDORS FOR									
O		001015	28C28	10101	MON POWER	09/04/2018	09/2018		527.08
O		001016	28C28	30109	UNIVERSAL ENGINEERING &	09/04/2018	09/2018		648.00
BANK ID 28 00002 CHECKS TO 0002 VENDORS FOR									
O		001017	46C4C	10101	MON POWER	09/04/2018	09/2018		429.64
O		001018	46C46	30109	UNIVERSAL ENGINEERING &	09/04/2018	09/2018		1136.40
BANK ID 46 00002 CHECKS TO 0002 VENDORS FOR									
O		001108	54C54	30109	UNIVERSAL ENGINEERING &	09/04/2018	09/2018		1566.04
BANK ID 54 00001 CHECKS TO 0001 VENDORS FOR									
O		009450	56C56	10009	AMERICAN FAMILY LIFE ASSO	08/30/2018	08/2018		75.48
O		009451	56C56	12022	CLARKSBURG FED CRED UNION	08/30/2018	08/2018		3681.00
O		009452	56C56	16013	GENERAL COUNTY FUND	08/30/2018	08/2018		15237.11
O		009453	56C56	25039	SHERIFF & TREASURER OF	08/30/2018	08/2018		15.00

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		009454	56C56	25102	NATIONWIDE RETIREMENT	08/30/2018	08/2018		10.00
O		009455	56C56	30039	UNITED WAY HARRISON CO	08/30/2018	08/2018		8.00
O		009458	56C56	10388	ASSOCIATION WV ASSESSORS	09/05/2018	09/2018		100.00
O		009459	56C56	30024	US CELLULAR	09/05/2018	09/2018		365.88
O		009460	56C56	32014	WV PUB EMP RETIRE SYS CQ	09/05/2018	09/2018		5409.72
O		009461	56C56	32020	WV PUB EMP RETIRE SYS E	09/05/2018	09/2018		2524.42
O		015950	56C56	30007	MVB	08/30/2018	08/2018		3260.58
O		015951	56C56	30007	MVB	08/30/2018	08/2018		762.56
O		015952	56C56	30008	MVB	08/30/2018	08/2018		2432.32
O		015973	56C56	28091	STATE TAX COMMISSIONER	08/30/2018	08/2018		2115.80
BANK ID 56 00014 CHECKS TO 00014 VENDORS FOR									
O		001044	58C58	12146	CDW GOVERNMENT INC	09/05/2018	09/2018		35997.87
O		001045	58C58	19001	JAMES & LAW COMPANY	09/05/2018	09/2018		2441.08
O		001046	58C58	19143	J&G LIGHTNING PROTECTION	09/05/2018	09/2018		42824.73
O		001047	58C58	28034	SANDY'S SERVISTAR INC	09/05/2018	09/2018		500.00
O		001048	58C58	28362	STATE ELECTRIC SUPPLY INC	09/05/2018	09/2018		282.63
BANK ID 58 00005 CHECKS TO 00005 VENDORS FOR									
O		000942	59C59	28072	WV STATE TREASURERS OFFIC	09/06/2018	09/2018		1170.00
O		000943	59C59	32001	WV STATE POLICE	09/06/2018	09/2018		1950.00
BANK ID 59 00002 CHECKS TO 00002 VENDORS FOR									
O		001219	69C69	32215	WV DEP SHERIFF RET SYSTEM	09/05/2018	09/2018		3120.00
BANK ID 69 00001 CHECKS TO 00001 VENDORS FOR									
O		003603	72C72	10009	AMERICAN FAMILY LIFE ASSO	08/30/2018	08/2018		293.18
O		003604	72C72	12022	CLARKSBURG FED CRED UNION	08/30/2018	08/2018		1188.00
O		003605	72C72	16013	GENERAL COUNTY FUND	08/30/2018	08/2018		16626.48
O		003606	72C72	25039	SHERIFF & TREASURER OF	08/30/2018	08/2018		30.00
O		003607	72C72	10376	ABM PARKING SERVICES	08/30/2018	08/2018		54.00
O		003608	72C72	12070	CHAMPION INDUSTRIES INC	08/30/2018	08/2018		679.37
O		003609	72C72	16013	GENERAL COUNTY FUND	08/30/2018	08/2018		9097.04
O		003610	72C72	17288	HEASTER-HART LLC	08/30/2018	08/2018		54.80
O		003611	72C72	19001	JAMES & LAW COMPANY	08/30/2018	08/2018		70.25
O		003612	72C72	19131	NANCY JACKSON	08/30/2018	08/2018		17.12
O		003613	72C72	21010	LOWE'S	08/30/2018	08/2018		89.36
O		003614	72C72	22018	MINARDS SPAGHETTI INN	08/30/2018	08/2018		250.00
O		003615	72C72	22396	CAROL F MOSCAR	08/30/2018	08/2018		250.00
O		003616	72C72	30034	US CELLULAR	08/30/2018	08/2018		26.33
O		003617	72C72	16013	GENERAL COUNTY FUND	08/30/2018	08/2018		755.32
O		003618	72C72	32014	WV PUB EMP RETIRE SYS CQ	09/05/2018	09/2018		5189.03
O		003619	72C72	32020	WV PUB EMP RETIRE SYS E	09/05/2018	09/2018		2703.48
O		003620	72C72	10453	APPA C/O THE COUNCIL OF	09/07/2018	09/2018		300.00
O		003621	72C72	28489	STAPLES ADVANTAGE CREDIT	09/07/2018	09/2018		74.97
O		015953	72C72	30007	MVB	08/30/2018	08/2018		2984.22
O		015954	72C72	30007	MVB	08/30/2018	08/2018		697.90

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		015955	72C72	30008	MVB	08/30/2018	08/2018		1939.46
O		015974	72C72	28091	STATE TAX COMMISSIONER	08/30/2018	08/2018		1951.83
BANK ID 72 00023 CHECKS TO 00023 VENDORS FOR									
O		006905	77C77	10009	AMERICAN FAMILY LIFE ASSO	08/30/2018	08/2018		33.47
O		006906	77C77	12022	CLARKSBURG FED CRED UNION	08/30/2018	08/2018		3845.00
O		006907	77C77	14007	THE EQUITABLE	08/30/2018	08/2018		30.00
O		006908	77C77	16013	GENERAL COUNTY FUND	08/30/2018	08/2018		37859.84
O		006909	77C77	18035	INTERNAL REVENUE SERVICE	08/30/2018	08/2018		261.96
O		006910	77C77	24265	GREAT WEST RETIREMENT SER	08/30/2018	08/2018		20.00
O		006911	77C77	25102	NATIONWIDE RETIREMENT	08/30/2018	08/2018		390.00
O		006912	77C77	10101	MON POWER	08/31/2018	08/2018		1552.57
O		006913	77C77	10107	AMERICAN GARAGE DOOR LLC	08/31/2018	08/2018		530.00
O		006914	77C77	12039	COMMSCOPE TECHNOLOGIESLLC	08/31/2018	08/2018		420.00
O		006915	77C77	12277	CLARKSBURG VETERINARY HOS	08/31/2018	08/2018		430.00
O		006916	77C77	14113	ENLARGED HEPZIBAH PSD	08/31/2018	08/2018		50.70
O		006917	77C77	15149	FRONTIER	08/31/2018	08/2018		59.16
O		006918	77C77	15170	THE AIRCRAFT GROUP INC	08/31/2018	08/2018		418.15
O		006919	77C77	16008	GALL'S, AN ARAMARK CO	08/31/2018	08/2018		228.31
O		006920	77C77	16013	GENERAL COUNTY FUND	08/31/2018	08/2018		58.96
O		006921	77C77	17288	HEASTER-HART LLC	08/31/2018	08/2018		15034.00
O		006922	77C77	19001	JAMES & LAW COMPANY	08/31/2018	08/2018		35.93
O		006923	77C77	22005	A C MOORE INC	08/31/2018	08/2018		43.88
O		006924	77C77	22006	MCM BUSINESS SYSTEMS INC	08/31/2018	08/2018		143.29
O		006925	77C77	22149	WASTE MANAGEMENT WV INC	08/31/2018	08/2018		33.20
O		006926	77C77	23267	NCWV MEDIA	08/31/2018	08/2018		29.04
O		006927	77C77	28034	SANDY'S SERVICSTAR INC	08/31/2018	08/2018		204.00
O		006928	77C77	29158	TRAPUZZANO'S UNIFORMS	08/31/2018	08/2018		5.99
O		006929	77C77	30024	US CELLULAR	08/31/2018	08/2018		16.00
O		006930	77C77	30058	UNIFIRST CORPORATION	08/31/2018	08/2018		236.24
O		006931	77C77	31058	BRAD VANHORN	08/31/2018	08/2018		65.65
O		006932	77C77	32070	WV DIVISION OF LABOR	08/31/2018	08/2018		22.46
O		006933	77C77	16013	GENERAL COUNTY FUND	08/31/2018	08/2018		90.00
O		006934	77C77	32014	WV PUB EMP RETIRE SYS CQ	09/05/2018	09/2018		1452.46
O		006935	77C77	32020	WV PUB EMP RETIRE SYS E	09/05/2018	09/2018		9274.20
O		015947	77C77	30007	MVB	08/30/2018	08/2018		4253.05
O		015948	77C77	30007	MVB	08/30/2018	08/2018		7125.60
O		015949	77C77	30008	MVB	08/30/2018	08/2018		1666.48
O		015964	77C77	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		5622.47
O		015965	77C77	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		350.25
O		015966	77C77	12115	CHILD SUPPORT ENF DIV	08/30/2018	08/2018		113.82
O		015972	77C77	28091	STATE TAX COMMISSIONER	08/30/2018	08/2018		1.00
BANK ID 77 00038 CHECKS TO 00038 VENDORS FOR									
FINAL REPORT 00166 CHECKS TO 00166 VENDORS FOR 831598.61									

Date of Meeting	September 10, 2018		
Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
20135	CDWG	\$ 330.79	License Fee
2022	James Eschenmann	\$ 18.42	Reimbursement
18501	Animal Care & Equipment	\$ 490.40	Supplies
19714	Solar Winds	\$ 600.00	Remote Support
20067	Lyons Excavating	\$ 722.50	Service
20118	Frontier	\$ 858.11	Utility
20119	US Cellular	\$ 1,639.96	Service
20120	US Cellular	\$ 27.37	Service
20121	Frontier	\$ 255.82	Utility
20150	Howard Bonnett	\$ 500.00	Reimbursement
20165	State Electric	\$ 571.87	Equipment
20174	Kroger's	\$ 302.95	Program Supplies
20175	James & Law	\$ 111.87	Supplies
20178	William A. Parker	\$ 148.02	Reimbursement
20186	City Net	\$ 1,276.00	Equipment
20187	James & Law	\$ 107.28	Office Supplies
20190	Wilson Ford	\$ 79.95	Service
20191	Water Shop	\$ 43.00	Service
20192	Frontier	\$ 854.27	Utility
20195	EBAY.com	\$ 2,220.00	HP Equipment
20196	MCM	\$ 390.00	Printing
20197	Batman's Trophy	\$ 195.00	Supplies
20198	Marsh Lumber	\$ 11.37	Supplies
20200	Frank DeMarco	\$ 154.92	Service
20201	Mark Gorby	\$ 154.92	Service
20202	Keith Marple	\$ 154.92	Service
20203	Paul M. Osburn	\$ 154.92	Service
20204	Tammy Marple	\$ 154.92	Service
20206	Advance Auto	\$ 187.99	Supplies
20207	WVCoRP	\$ 53,130.25	Workers Compensation
20208	Mon Power	\$ 5.94	Utility
20209	Artesian Process	\$ 225.00	Service
20210	Artesian Process	\$ 325.00	Service
20211	Sheriff - Harrison County	\$ 500.00	Reimbursement
20212	Waste Management	\$ 161.75	Utility
20213	Waste Management	\$ 756.36	Utility
20214	Lowes	\$ 85.46	Supplies
20215	Cassidy Thompson	\$ 184.53	Reimbursement
20216	Thompson's	\$ 85.97	Supplies
20218	Tammy Renzelli	\$ 32.00	Wellness Program
20219	US Cellular	\$ 75.48	Service
20225	Randall Stickley	\$ 43.28	Reimbursement
20227	Ray Rice	\$ 1,302.75	Rent
20228	Sharon Anderson	\$ 200.00	Reimbursement
20229	Southern States	\$ 58.47	Supplies
20230	Trapuzzano's	\$ 324.89	Uniforms
20232	Lowes	\$ 882.52	Equipment

20233	Marsh Lumber	\$ 20.90	Supplies
20234	Attenti	\$ 5,492.18	Service
20235	Appalachian Acres	\$ 15,210.00	Service
20236	Best Notes	\$ 400.00	EMR subscription
20237	CDWG	\$ 3.70	Office Supplies
20238	Richard Southall	\$ 175.00	Reimbursement
20239	US Cellular	\$ 423.69	Service
20240	Lowes	\$ 290.43	Supplies
20242	Spec Print	\$ 350.00	Supplies
20243	CopPlus Inc.	\$ 379.47	Supplies
20244	CDWG	\$ 680.43	Equipment
20245	Staples	\$ 279.27	Office Supplies
20252	EMCOR Services - Scalise	\$ 22,948.80	Service
20255	Anytime Fitness	\$ 224.00	Wellness Program
20256	Liberty	\$ 790.86	Supplies
20257	Commercial Builders	\$ 381,276.55	Service
20258	City Net	\$ 7,171.25	Utility
20259	Lumos	\$ 324.00	Utility
20260	Thyssenkrupp	\$ 2,874.58	Service
20261	A1 Exterminating	\$ 173.25	Service
20262	Toshiba	\$ 85.06	Copier Rental
20263	Unifirst	\$ 54.40	Service
20264	City of Shinnston	\$ 53.78	Utility
20266	Mon Power	\$ 117.46	Utility
20267	Mon Power	\$ 350.81	Utility
20268	Clarksburg Water Board	\$ 121.68	Utility
20269	Clarksburg Water Board	\$ 859.32	Utility
20270	Dominion	\$ 19.70	Utility
20271	Dominion	\$ 157.52	Utility
20272	City of Bridgeport	\$ 217.28	Utility
20273	SHI International	\$ 1,232.72	Equipment
20274	HREA	\$ 2,268.74	Utility
20275	Idemia Identity	\$ 28,820.00	Hardware - Software
20276	Galls	\$ 158.40	Equipment
20277	Upshur Agency	\$ 8,500.00	Service
20278	Water Shop	\$ 44.00	Service
20279	Alere Toxicology	\$ 15,275.00	Service
20281	Staples	\$ 243.47	Office Supplies
20282	Mountaineer Generator	\$ 1,073.00	Service
20283	Summit Park PSD	\$ 65.55	Utility
20284	Champion	\$ 54.14	Office Supplies
20285	Johnson Controls	\$ 347.68	Repairs
20288	Rady & Deem	\$ 502.65	Service
20297	Mon Power	\$ 4,186.92	Utility
20298	Enterprise Sanitation	\$ 622.86	Utility
20299	Greater Harrison County PSD	\$ 30.27	Utility
20300	ARC of HC	\$ 480.00	Service
20301	Software System	\$ 1,989.00	Service
20302	MCM	\$ 941.23	Copier Rental
20303	MCM	\$ 258.00	Copier Rental
20304	MCM	\$ 847.50	Copier Rental
20305	Bruceton Petroleum	\$ 9,972.12	Fuel

20306	Water Shop	\$ 150.00	Service
20307	Woodford Oil	\$ 8,905.53	Fuel
20308	US Cellular	\$ 3,202.80	Service
20309	Southern States	\$ 61.95	Supplies
20310	WV Paging	\$ 42.00	Service
20311	US Cellular	\$ 3,141.97	Service
20313	Clarksburg Mack	\$ 156.25	Service
20316	Trapuzzano's	\$ 632.10	Uniforms
20317	Rady & Deem	\$ 15.00	Service
20322	WV State Treasure's Office	\$ 4,800.00	PA Institute
20325	Backyard Music	\$ 360.00	Equipment
20327	WV Paging	\$ 81.00	Service
20328	Mon Power	\$ 41.38	Utility
20329	Mon Power	\$ 166.29	Utility
20330	Bruceston Petroleum	\$ 10,414.33	Fuel
20332	Collison Plus	\$ 1,123.81	Service
20333	Posey's Auto	\$ 125.00	Supplies
20334	Advance Auto	\$ 307.63	Supplies
20335	Fisher Auto	\$ 175.69	Supplies
20336	Amazon.com	\$ 643.84	Equipment
20337	Mike Book	\$ 67.22	Reimbursement
Circuit Clerk	Casto- Harris	\$ 10,780.00	Supplies
County Clerk	Water Shop	\$ 50.00	Service
County Clerk	NCWV Media	\$ 509.05	Ads
County Clerk	Hart Office	\$ 84.00	Office Supplies
County Clerk	CSSI	\$ 699.00	Supplies
County Clerk	Hart Office	\$ 90.00	Office Supplies
County Clerk	Rebecca Miller	\$ 21.39	Wellness Program
County Clerk	Elizabeth Saliga	\$ 42.78	Wellness Program
County Commission	HCEMS	\$ 30,296.99	Allocation
County Commission	Anmoore EMS	\$ 10,761.41	Allocation
County Commission	Bridgeport EMS	\$ 4,156.20	Allocation
County Commission	City of Salem	\$ 2,849.15	Allocation
County Commission	National Band & Tag	\$ 101.00	Supplies
County Commission	Clarksburg-Harrison Library	\$ 58,051.00	Allocation
County Commission	United Summit Center	\$ 18,116.50	Allocation
County Commission	Health Access	\$ 13,125.00	Allocation
County Commission	Susan Dew Hoff Memorial	\$ 13,125.00	Allocation
County Commission	Bi-County Nutrition	\$ 13,125.00	Allocation
County Commission	Humane Society	\$ 5,000.00	Allocation
County Commission	HCEDC	\$ 7,500.00	Allocation
County Commission	Hart Office	\$ 1,074.00	Office Supplies
County Commission	MCM	\$ 1,006.50	Office Supplies
County Commission	United Bank Card	\$ 2,219.42	P-Card
		\$ 814,912.77	