

Barbour County Commission
COVID-19 Block Grant

Report Date	Amount
May-20	\$1,859.47
Jun-20	\$6,291.76
Jul-20	\$3,528.27
Aug-20	\$13,189.15
Sep-20	\$154.70
Oct-20	\$2,254.67
Nov-20	\$223.63
Dec-20	\$20,228.55
Jan-21	\$26,095.00
Feb-21	\$721.60
Mar-21	\$424.00
Apr-21	\$0.00
May-21	\$0.00
Jun-21	\$5,000.00
Jul-21	\$0.00
Aug-21	\$0.00
Sep-21	\$584.50
Oct-21	\$0.00
Nov-21	\$525.64
Dec-21	\$18,919.06
	\$100,000.00

COVID-19 Pandemic County Block Grants

Barbour	May 2020 Report	Shana Frey Administrator 06/15/2020
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First Responders				Personal Protective Equipment			
Expenditure	Actual Cost	Date	Documentation Attached	Expenditure	Actual Cost	Date	Documentation Attached
(7 Qty) Chemical Sprayers	\$1,533.44	04/22/2020	yes	Nitrile Gloves	\$74.99	05/21/2020	yes
	\$0.00			Zip lock baggies	\$60.35	04/22/2020	yes
	\$0.00			Thermometer (2qty)	\$190.69	04/08/2020	Yes
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$0.00				\$0.00		
	\$1,533.44				\$326.03		

[illegible]

Total Monthly Expenditures: \$1,859.47

These block grant funds may only be expended for purposes allowable under the federal Coronavirus Aid, Relief, and Economic Security Act (H.R. 748, the CARES Act), which means that these funds may only be used to cover expenses that:

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>			
206	401	341	9001				
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>
0.00	0.00	0.00	1,859.47	0.00	0.00	(1,859.47)	(1,859.47)

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>
5/21/2020	5-Journal Entry	AMAZON MARKET PLACE	20200521031001			0.00	74.99✓	0.00	0.00
5/21/2020	5-Journal Entry	AMAZON MARKET PLACE	20200521066001			0.00	190.69✓	0.00	0.00
5/21/2020	5-Journal Entry	HOME DEPOT	20200521141001			0.00	1,533.44✓	0.00	0.00
5/21/2020	5-Journal Entry		20200521116001			0.00	60.35✓	0.00	0.00
			5-Journal Entry				1,859.47		
			Totals For 206 401 341 9001				1,859.47		

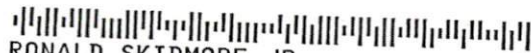


FIFTH THIRD BANK

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523



24741210 - 010549 - 0001 - 0001 - 7



RONALD SKIDMORE JR
BARBOUR CC 556000294
8 N MAIN ST
PHILIPPI WV 26416-1121

**N0000717

COVID 19
Grant

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 7135
STATEMENT DATE 04-30-20
TOTAL ACTIVITY \$13.60 CR

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

CARDHOLDER SUMMARY

RONALD SKIDMORE JR
XXXX XXXX XXXX 7135

Cardholder Total

Purchases And Other Debits	+	Cash Advances	-	Credits	=
\$190.69		\$0.00		\$204.29	

Total
Activity
\$13.60

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04-08	04-07	55432860099200074674282	AMAZON.COM AMZN.COM/BILL WA	206.401.341	204.29 CR
04-08	04-08	55432860099200167658787	AMZN MKTP US*J95FJ4E33 AMZN.COM/BILL WA	COVID-19	190.69

206.401.341.9001

CUSTOMER SERVICE CALL

1-800-375-1747

LOST/STOLEN CARDS CALL

1-800-375-1747

SEND INQUIRIES TO:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

ACCOUNT NUMBER

XXXX-XXXX-XXXX-7135

STATEMENT DATE

04/30/20

CREDIT LIMIT

\$2,500.00

DISPUTED AMOUNT

\$0.00

ACCOUNT SUMMARY

PURCHASES &
OTHER CHARGES \$190.69

CASH ADVANCES .00

CASH ADVANCE FEES .00

CREDITS 204.29

TOTAL ACTIVITY \$13.60 CR

Shana Frey

From: Barbour OEM <barbouroem@gmail.com>
Sent: Monday, June 15, 2020 6:25 PM
To: Shana Frey
Subject: Fwd: A Message from Amazon Business Customer Service

Took way too long to get this, but I hope this is what you were looking for.

-Corey-

----- Forwarded message -----

From: <cs-reply@amazon.com>
Date: Mon, Jun 15, 2020 at 6:22 PM
Subject: A Message from Amazon Business Customer Service
To: <barbouroem@gmail.com>

Hello,
This email is in regards to your Order No: 114-5008035-2461834 which placed on Tuesday, April 7, 2020 12:41 PM (PDT) and charged from card ending 7135 on Wednesday, April 8, 2020 1:23:00 AM PDT.

Item name :

【2-Pack】 Non-Contact Infrared Forehead Thermometer- Medical Infrared Thermometer with Fast 1-Second Measurement Temperature Function -wit
Sold by: RUNXING
Fulfilled by: RUNXING

Order Total: \$190.69

We hope to see you soon.

Best regards,
Syed S.

Thank you.
Amazon.com

--

Ron Skidmore, Director

Barbour County

Office of Emergency Management/911

111 Overlook Drive

Philippi, WV 26416

304-457-5686 – Office

304-457-1831 – Fax

304-457-5168 – 24/7 Dispatch Center



FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

24741210 - 010542 - 0001 - 7

24741210 - 010542 - 0001 - 7

COREY BRANDON
BARBOUR CC 556000294
26 N MAIN ST
PHILIPPI WV 26416-1198

**N0000724

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 6939
STATEMENT DATE 04-30-20
TOTAL ACTIVITY \$1,614.63

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

CARDHOLDER SUMMARY

COREY BRANDON XXXX XXXX XXXX 6939	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$1,614.63		\$0.00		\$0.00		\$1,614.63

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04-22	04-21	05436840113400053923171	SAMS CLUB #8189 CLARKSBURG WV	001.711.341	20.84
04-22	04-21	55483820113400001948899	SAMSClub #8189 CLARKSBURG WV	206.401.341.9001	60.35
04-24	04-22	55541860114010180672031	THE HOME DEPOT #8433 BRIDGEPORT WV - Sprayers-Covid		1,533.44

206.401.341.9001

CUSTOMER SERVICE CALL

1-800-375-1747

LOST/STOLEN CARDS CALL

1-800-375-1747

SEND INQUIRIES TO:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

ACCOUNT NUMBER

XXXX-XXXX-XXXX-6939

STATEMENT DATE

04/30/20

CREDIT LIMIT

\$4,000.00

DISPUTED AMOUNT

\$0.00

ACCOUNT SUMMARY

PURCHASES &
OTHER CHARGES \$1,614.63

CASH ADVANCES .00

CASH ADVANCE FEES .00

CREDITS .00

TOTAL ACTIVITY \$1,614.63



Account Statement

Run Date: 05/04/2020

Report Id: sd11027

Posting Date: 04/01/2020 - 04/30/2020

COREY BRANDON, BARBOUR CC 556000294

KX -07086939

26 N MAIN ST

PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
04/22/2020	04/21/2020	SAMS CLUB #8189	CLARKSBURG, WV	UNITED STATES	20.84	1.00	20.84
04/22/2020	04/21/2020	SAMSCLUB #8189	CLARKSBURG, WV	UNITED STATES	60.35	1.00	60.35
04/24/2020	04/22/2020	THE HOME DEPOT #8433	BRIDGEPORT, WV	UNITED STATES	1,533.44	1.00	1,533.44
		Description	WGNR HEA HPR	Product Code	1003964238		
		Quantity	1.00	Unit	EA	Ext Amt	189.00
						Amount	189.00
		Description	HDX SPRAYER	Product Code	1000050563		
		Quantity	1.00	Unit	EA	Ext Amt	2.68
						Amount	2.68
		Description	HDX SPRAYER	Product Code	1000050563		
		Quantity	1.00	Unit	EA	Ext Amt	2.68
						Amount	2.68
		Description	HDX SPRAYER	Product Code	1000050563		
		Quantity	1.00	Unit	EA	Ext Amt	2.68
						Amount	2.68
		Description	WGNR HEA HPR	Product Code	1003964238		
		Quantity	1.00	Unit	EA	Ext Amt	189.00
						Amount	189.00
		Description	HDX SPRAYER	Product Code	1000050563		
		Quantity	1.00	Unit	EA	Ext Amt	2.68
						Amount	2.68
		Description	HDX SPRAYER	Product Code	1000050563		
		Quantity	1.00	Unit	EA	Ext Amt	2.68
						Amount	2.68
		Description	HDX SPRAYER	Product Code	1000050563		
		Quantity	1.00	Unit	EA	Ext Amt	2.68
						Amount	2.68
		Description	HDX SPRAYER	Product Code	1000050563		
		Quantity	1.00	Unit	EA	Ext Amt	2.68
						Amount	2.68

Account Statement

Posting Date: 04/01/2020 - 04/30/2020

Run Date: 05/04/2020
Report Id: sd11027

COREY BRANDON, BARBOUR CC 556000294
KX -07086939
26 N MAIN ST
PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
		Quantity 1.00		Unit EA	Ext Amt 2.68	Amount 2.68	
		Description WGNR HEA HPR		Product Code 1003964238			
		Quantity 1.00		Unit EA	Ext Amt 189.00	Amount 189.00	
		Description WGNR HEA HPR		Product Code 1003964238			
		Quantity 1.00		Unit EA	Ext Amt 189.00	Amount 189.00	
		Description WGNR HEA HPR		Product Code 1003964238			
		Quantity 1.00		Unit EA	Ext Amt 189.00	Amount 189.00	
		Description WGNR HEA HPR		Product Code 1003964238			
		Quantity 1.00		Unit EA	Ext Amt 189.00	Amount 189.00	
		Description WGNR HEA HPR		Product Code 1003964238			
		Quantity 1.00		Unit EA	Ext Amt 189.00	Amount 189.00	
		Description WGNR HEA HPR		Product Code 1003964238			
		Quantity 1.00		Unit EA	Ext Amt 189.00	Amount 189.00	
		Description HDX SPRAYER		Product Code 1000050563			
		Quantity 1.00		Unit EA	Ext Amt 2.68	Amount 2.68	
						Total Amount:	1,614.63

affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: [Signature] Date: 5/25/2020

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____

SAM'S CLUB
Self Checkout

CLUB MANAGER TIMOTHY POTESTA
(304) 623 - 6410

04/21/20 18:01 0728 08189 093 9093

Barbour

980071276	ZPLC SANDWIC	11.50	T
916191	ZPLC STRG G	15.98	T
916191	ZPLC STRG G	15.98	T
752706	TEASPOONS	5.88	T
752692	DINNERFORKS	6.98	T
SUBTOTAL		56.40	

TAX 1	7.000	3.95
TOTAL		60.35
MCARD TEND		60.35

MASTERCARD **** * 6939 I 1
APPROVAL # 030520

AID A0000000041010
TC BCF9E7593B5E7DE0
TERMINAL # SC010232
*Pin Verified

CHANGE DUE 0.00

Visit sausclub.com to see your savings

ITEMS SOLD 5

TC# 2565 5534 3100 1829 9213



*** MEMBER COPY ***

Sam's CLUB # 8189
200 Emily Drive
Clarksburg, WV 26554

Pump# 08 Regular(11)
Gallons 11.584
Price/Gal \$1.799
Fuel Sale \$20.84

Credit \$20.84
MC *****6939
Auth: AA
Apprvl: 012701

04/21/20 06:12PM

TC#
4221 2249 4378 6177 7764

Member Services
Tires and Batteries
Flat Repair
Wiper Blades



More saving.
More doing.SM

1180 W. MAIN ST. STORE MG. DAVID PUHLMAN
BRIDGEPORT, WV 26330 (304)848-0610

8433 00011 29717 04/22/20 12:58 PM
SALE CASHIER BREANNA

024964274529 WGNR HEA HPR <A>
WAGNER HEA AIRLESS HOPPER SPRAYER
8@189.00 1512.00N
683333512589 HDX SPRAYER <A>
HDX ALL-PUR WIDE SPRAYER 320Z
8@2.68 21.44N

SUBTOTAL 1,533.44
SALES TAX 0.00

TAX EXEMPT

TOTAL \$1,533.44

XXXXXXXXXXXX6939 MASTERCARD

AUTH CODE 064905/5111001 USD\$ 1,533.44

Chip Read TA
AID A0000000041010 Verified By PIN
MASTERCARD

P.O.#/JOB NAME: 0



8433 11 29717 04/22/2020 0392

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 10/19/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 68156 59734
PASSWORD: 20222 59723

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

COVID-19
Related
Sprayers for
Responders to
Disinfect Vehicles.



Account Statement

Run Date: 05/04/2020

Report Id: sd11027

Posting Date: 04/01/2020 - 04/30/2020

SHANA FREY, BARBOUR CC 556000294

XX -07087150

26 N MAIN ST

PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
04/01/2020	03/31/2020	NOR NORTHERN TOOL	800-222-5381, MN	UNITED STATES	77.47 ✓	1.00	77.47
04/02/2020	04/02/2020	RACKSPACE EMAIL & APPS	210-312-4000, TX	UNITED STATES	195.89 ✓	1.00	195.89
04/03/2020	04/02/2020	AMZN MKTP US BS1821PY3	AMZN.COM/BILL, WA	UNITED STATES	74.99 ✓	1.00	74.99
		Description GripProtect Precise Nitrile Exam		Product Code B07NDJCTBH			
		Quantity 1.00		Unit PCE	Ext Amt 74.99	Amount 74.99	
04/03/2020	04/02/2020	IN ILLUME MEDIA GROUP	304-6142669, WV	UNITED STATES	700.00 ✓	1.00	700.00
		Description MONTHLY WEB SERVICES*****NEW		Product Code 920654731			
		REMIT					
		Quantity 1.00		Unit NMB	Ext Amt 700.00	Amount 700.00	
04/03/2020	04/02/2020	USPS PO 5563480041	PHILIPPI, WV	UNITED STATES	55.60 ✓	1.00	55.60
		Description US Flag Coil/100		Product Code 740100			
		Quantity 1.00		Unit NMB	Ext Amt 55.00	Amount 55.00	
		Description 10c Pears		Product Code 111500			
		Quantity 6.00		Unit NMB	Ext Amt 0.60	Amount 0.10	
04/07/2020	04/06/2020	AMAZON.COM PT24B6KD3 A	AMZN.COM/BILL, WA	UNITED STATES	25.69 ✓	1.00	25.69
		Description C-LINE STITCHED SHOP TICKET		Product Code B000DZ9W9C			
		HOLDERS					
		Quantity 1.00		Unit PCE	Ext Amt 22.80	Amount 22.80	
		Description OFFICEMATE NO.1 SMOOTH PAPER		Product Code B008GVZEOW			
		Quantity 1.00		Unit PCE	Ext Amt 2.89	Amount 2.89	
04/09/2020	04/08/2020	RYANS CHEVRON	BELINGTON, WV	UNITED STATES	59.17 ✓	1.00	59.17
04/13/2020	04/10/2020	QUILL CORPORATION	800-982-3400, SC	UNITED STATES	2.00	1.00	2.00



Account Statement

Run Date: 05/04/2020

Report Id: sd11027

Posting Date: 04/01/2020 - 04/30/2020

SHANA FREY, BARBOUR CC 556000294
XX -07087150
26 N MAIN ST
PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
		Description	QB STL BNDR CLIP SMALL 3/4X3/8	Product Code 720200			
		Quantity	1.00	Unit BX	Ext Amt 1.00 ✓	Amount 1.00	
		Description	QB CORRECTION TAPE 2 PACK	Product Code 718673QL			
		Quantity	1.00	Unit PK	Ext Amt 1.00 ✓	Amount 1.00	
04/28/2020	04/27/2020	AMZN MKTP US BA8P37X53	AMZN.COM/BILL, WA	UNITED STATES	49.76 ✓	1.00	49.76
		Description	Duracell MN15P36 Standard Battery,	Product Code B0084JJU32			
		Quantity	2.00	Unit PCE	Ext Amt 49.76	Amount 24.88	
04/29/2020	04/29/2020	AMZN MKTP US SA4QM7H43	AMZN.COM/BILL, WA	UNITED STATES	88.02 ✓	1.00	88.02
		Description	Duracell Procell Pc1300 Size D Alka	Product Code B008A0CMIA			
		Quantity	1.00	Unit PCE	Ext Amt 88.02	Amount 88.02	
04/30/2020	04/29/2020	QUILL CORPORATION	800-982-3400, SC	UNITED STATES	(67.99)	1.00	(67.99)
04/30/2020	04/29/2020	QUILL CORPORATION	800-982-3400, SC	UNITED STATES	149.95 ✓	1.00	149.95
		Description	BOUNTY SELECT-A-SIZE KITCHEN R	Product Code 81440Q			
		Quantity	5.00	Unit CT	Ext Amt 149.95	Amount 29.99	
Total Amount:							1,410.55

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: _____ Date: _____

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____

**Details for Order #114-0823297-7587433**[Print this page for your records.](#)**Order Placed:** March 19, 2020**Amazon.com order number:** 114-0823297-7587433**Order Total:** \$74.99**Not Yet Shipped****Items Ordered**1 of: *GripProtect® Precise Nitrile Exam Gloves, Fentanyl Resistant, Chemo-Rated 1000/cs (X-Large)*Sold by: BMC Protect ([seller profile](#))

Condition: New

Price

\$74.99

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

FREE Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 7150

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$74.99

Shipping & Handling: \$11.94

Free Shipping: -\$11.94

Total before tax: \$74.99

Estimated tax to be collected: \$0.00

Grand Total: \$74.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates2020 401 341 9001
COVID-19

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

100
69-437/515

5.22.20
Date

Pay to the
order of

Fifth Third Bank \$ 1859.47
eighteen hundred fifty nine 47/100 Dollars

Security features
included.
Details on back.



For Ending 6814

MP

⑆051504377⑆

320 7866 2

0.00

Main Street Freedom Bank

Susi Precher

United States of America
State of West Virginia

Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
206	401	341	9001						
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>		
0.00	0.00	0.00	8,537.22	0.00	0.00	(8,537.22)	(8,537.22)		
Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>
6/12/2020	2-Invoice	AMTOWER AUTO SUPPLY INC	AT61220-206	101		0.00	139.00✓	0.00	0.00
6/12/2020	2-Invoice	AMTOWER AUTO SUPPLY INC	AT61220-206	101		0.00	208.50✓	0.00	0.00
					2-Invoice		347.50		
6/12/2020	5-Journal Entry	R.D.WILSON-SONS	20200612006001			0.00	1,334.49*See Memo	0.00	0.00
6/16/2020	5-Journal Entry	AMAZON MARKET PLACE	20200616087001			0.00	134.95✓	0.00	0.00
6/16/2020	5-Journal Entry	AMAZON MARKET PLACE	20200616091001			0.00	698.75✓	0.00	0.00
6/16/2020	5-Journal Entry	AMAZON MARKET PLACE	20200616100001			0.00	132.00✓	0.00	0.00
6/16/2020	5-Journal Entry	AMAZON MARKET PLACE	20200616112001			0.00	649.75✓	0.00	0.00
6/16/2020	5-Journal Entry	AMAZON MARKET PLACE	20200616137001			0.00	147.98✓	0.00	0.00
6/16/2020	5-Journal Entry	AMAZON MARKET PLACE	20200616140001			0.00	469.99✓	0.00	0.00
6/16/2020	5-Journal Entry	AMAZON MARKET PLACE	20200616171001			0.00	28.04✓	0.00	0.00
6/16/2020	5-Journal Entry	AMAZON MARKET PLACE	20200616172001			0.00	52.99✓	0.00	0.00
6/16/2020	5-Journal Entry	BUILDERS CENTER INC.	20200616141001			0.00	779.94✓	0.00	0.00
6/16/2020	5-Journal Entry	FAMILY DOLLAR STORE	20200616108001			0.00	8.00✓	0.00	0.00
6/16/2020	5-Journal Entry	HOME DEPOT	20200616069001			0.00	756.00✓	0.00	0.00
6/16/2020	5-Journal Entry	MEGAPRINT INC	20200616120001			0.00	320.38✓	0.00	0.00
6/16/2020	5-Journal Entry	QUILL CORPORATION	20200616098001			0.00	24.99✓	0.00	0.00
6/16/2020	5-Journal Entry	SPARKLE JANITORIAL SUPPL	20200616088001			0.00	412.00✓	0.00	0.00
6/16/2020	5-Journal Entry	SPARKLE JANITORIAL SUPPL	20200616106001			0.00	380.00✓	0.00	0.00
					5-Journal Entry		6,330.25		
Totals For 206 401 341 9001							6,677.75		
							- 385.99		
							46,291.76		

Memo

To: Lesa Coontz- Accounts Payable
From: Shana Frey
Date: July 13, 2020
Re: COVID-19 Block Grant expense correction

Dear Lesa,

Please note the following corrections to the COVID-19 Block Grant Fund (206). These corrections are to adjust miscategorized expenses on RD Wilson invoices 155436, 154858 and 155502.

<i>Vendor</i>	<i>Invoice #</i>	<i>Description</i>	<i>Amount</i>	<i>Correct Fund</i>	<i>Correct Line item</i>	<i>Check #</i>
R.D. Wilson	155436	38x58 2mil flat pack 100 case	\$129.78	General County	001-420-341	34215
General County Total			\$129.78			
R.D. Wilson	154858	8.5x11 20lb 95-96 Bright (qty 3)	\$139.50	E-911	007-712-341	6747
R.D. Wilson	154858	7.5 oz antibac foam hand soap	\$15.77	E-911	007-712-341	6747
R.D. Wilson	155502	38x58 blk 1.5mil 100/cs flat pack	\$40.68	E-911	007-712-341	6747
R.D. Wilson	155502	24x33 1mill black line 300	\$31.47	E-911	007-712-341	6747
R.D. Wilson	155502	Antimicrobial Foaming Hans Wash	\$28.79	E-911	007-712-341	6747
E-911 Total			\$256.21			

The items noted are general supplies and are not COVID-19 related. A check from both General County and E-911 fund should be cut to reimburse the COVID-19 Block grant fund (206). Please provide me with a copy of these checks.

Thank you,

Shana Frey
Administrator

24741500 - 012280 - 0002 - 7

ACCT. NUMBER: XXXX XXXX XXXX 8070			
CREDIT LIMIT	9,999,999.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	5,942.90	MINIMUM PAYMENT DUE	5,942.90
AVAILABLE CREDIT	9,994,056.10	PAYMENT DUE DATE	06-23-20

CORPORATE ACCOUNT ACTIVITY

STATE OF WEST VIRGINIA XXXX-XXXX-XXXX-8070			TOTAL CORPORATE ACTIVITY \$5,189.92 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount
05-26	05-26	75569260147200526000398	PAYMENT RECEIVED - THANK YOU	5,189.92 PY

INDIVIDUAL CARDHOLDER ACTIVITY

BARBOUR CO COMMISSION XXXX-XXXX-XXXX-8120		CREDITS \$0.00	PURCHASES \$5,942.90	CASH ADV \$0.00	TOTAL ACTIVITY \$5,942.90
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount
05-04	05-01	55436670122171223381571	CASTO HARRIS OF WEST 304-9272222 WV	8714962544	2,755.85
05-07	05-06	55432860127200693287842	IN *MICROLOGIC 304-4724596 WV	4434423487	54.67
05-07	05-06	55310200127206153100736	FISHER AUTO PARTS INC 5408858901 VA	4946819594	362.15
05-07	05-06	05227020127300184520001	RD WILSON SONS AND CO 304-624-7549 WV	7185629210	1,888.42
05-08	05-06	75428170128692500411705	NEWLONS INTERNATIONAL ELKINS WV	9055407370	388.88
05-20	05-20	55432860141200836162136	AIRGAS USA, LLC 866-935-3370 GA	6890934220	24.63
05-21	05-19	55207390141810503870786	DASH MEDICAL GLOVES FRANKLIN WI	3178278206	468.30

11334.49
-385.99
\$948.50
See memo

fixes - to 204
* check to 206 - \$129.78
from Gen. Co. 001 420 341

* check from 007 - \$155.27
007 712 341

* check from 007 - \$100.94
007 712 341

Gen. Co - \$129.78
007 - \$256.21

E pay



R D Wilson Sons and Co

P.O. Box 1486
Clarksburg, WV 26302-1486

INVOICE

Phone 304-624-7549
Fax 304-624-9251

Page 1/1

PCARD

Sold To

BARBOUR CO COMMISSION
8 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR CO COMMISSION
8 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	04/20/2020	155088		LYNN/RINDA	Tr T3/009	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
155088	04/24/2020	04/23/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		PGC-75719	BOUNTY ROLL TOWEL 12/CSE **	Cs	15.6682	\$31.34
2	1	1		CLO-35417CT	CLEAN-UP W/BLEACH CLNR 9/32**	Cs	41.36	\$41.36
3	1	1		RAC-74278CT	LYSOL BOWL CLEANER 12/32OZ	Cs	46.94	\$46.94
4	1	1		VON-548-W	WHITE MULTIFOLD TOWEL 4M/CSE	Cs	24.95	\$24.95
5	1	1		CLO-01594CT	CLOX DISFCT WIPES LEM FRSH 35WIPES/12	Cs	36.14	\$36.14
COVID-19								
001.420.341							103.23	
206.401.341.9001							77.50	

Signature Proof of Delivery:

JK

Rec 04/23/20 15:29

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Terms & Conditions
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DISCOVER

Merchandise	180.73
Freight	0.00
Misc Charges	0.00
Sub Total	180.73
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$180.73

Customer Copy

Pay By 05/24/2020

Writer: SJW



R D Wilson Sons and Co

P.O. Box 1486
Clarksburg, WV 26302-1486

INVOICE

Phone 304-624-7549
Fax 304-624-9251

Page 1/1

Sold To

BARBOUR CO COMMISSION
8 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR CO COMMISSION
8 NORTH MAIN STREET
PHILIPPI WV 26416

COVID
19

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	04/27/2020	155436		RINDA / LYNN	Tr T1/019	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
155436	04/30/2020	04/30/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	3	3		RJ24321025B-14	24X32 BLK LINER 10X25RL 250/CSE ROLL/STARSEA	Cs	21.65	\$64.95
2	3	3		TM385820B	38X58 2MIL FLAT PACK 100CASE	Cs	43.26	\$129.78
3	1	1		SC-STERI/FR	STERI-PHENE DISINFECTING DEODERIZER AERO 12/CSE	Cs	59.6225	\$59.62
4	1	1		VON-548-W	WHITE MULTIFOLD TOWEL 4M/CSE	Cs	24.95	\$24.95
5	1	1		SC-ON&ON25/1	ON&ON FLOOR FINISH METL/LCK 25% SOLIDS GAL 1/4	Cs	85.00	\$85.00
6	1	0	1	CLO-01594CT	CLOROX DISFCT WIPES LEM FRSH 35WIPES/12	Cs	36.14	\$0.00
206.401.341.9001								59.62
001,420.341								189.40
189.40 - 59.62 = 129.78								174.90

Signature Proof of Delivery:

Left 04/30/20 13:11

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DISCOVER

Merchandise	364.30
Freight	0.00
Misc Charges	0.00
Sub Total	364.30
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$364.30

Customer Copy

Pay By 05/30/2020

Writer: SJW

R.D. Wilson
Sons & Company



PCARD
R D Wilson Sons and Co
P.O. Box 1486
Clarksburg, WV 26302-1486

INVOICE

Phone 304-624-7549
Fax 304-624-9251

Page 1/1

Sold To

BARBOUR OEM
ATT: RON SKIDMORE
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR OEM
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740623	04/13/2020	154815		COREY	Tr T1/013	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
154815	04/17/2020	04/16/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		RJS-D240266-BX	MASK KHA DISP 3PLY EARLOOP 50	Bx	0.00	\$0.00
2	1	1		MG-T9559LGE	LG NITRILE BLK POWFREE GLOVE	Cs	130.20	\$130.20
					20/100 5 MIL THICKNESS			
3	2	2		MG-T9559XL	XL NITRILE BLK POWER GL 100/20	Cs	130.20	\$260.40
<div>001.711.341</div> <div>206.401.341.9001 ✓</div>								

Signature Proof of Delivery:

AN

Left 04/16/20 11:53

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Terms & Conditions
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DISCOVER

Merchandise	390.60
Freight	0.00
Misc Charges	0.00
Sub Total	390.60
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$390.60

Customer Copy

Pay By 05/17/2020

Writer: SJW



PCARD

R D Wilson Sons and Co

P.O. Box 1486

Clarksburg, WV 26302-1486

INVOICE

Phone 304-624-7549

Fax 304-624-9251

Page 1/1

COVID-19

Sold To

BARBOUR OEM
ATT: RON SKIDMORE
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR OEM
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740623	04/14/2020	154858		RG	Tr T1/021	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
154858	04/17/2020	04/16/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	3	3		UNV91200PLT	8.5X11 20LB 95-96BRIGHT 40/PALLET	Cs	46.50	\$139.50
2	1	1		BWK8600	7.5 OZ ANTIBAC FOAM HAND SOAP 6/CT	Ct	15.7733	\$15.77
3	1	0	1	GOJ-967412CT	PUREL INS HND SAN W/ALOE 8z 12	Cs	56.685	\$0.00
<p>001.711.341</p> <p>206.401.341.9001</p> <p>should be 007 712 341</p> <p>\$155.27</p>								

Signature Proof of Delivery:

Left 04/16/20 11:53

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DISCOVER

Merchandise	155.27
Freight	0.00
Misc Charges	0.00
Sub Total	155.27
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$155.27

Customer Copy

Pay By 05/17/2020

Writer: SJW



R D Wilson Sons and Co
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Clarksburg, WV 26302-1486

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Page 1/1

Sold To

BARBOUR OEM
ATT: RON SKIDMORE
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR OEM
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740623	04/22/2020	155277			Tr T3/025	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
155277	04/24/2020	04/23/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		SC-CLEANPERO	CLEAN BY PEROXY A/P CLNR 4/1GL	Cs	78.2952	\$156.59
2	2	2		RJS-ENPFM2002	MED NITRILE BLUE POWFREE GLOV 10/100	Cs	55.006	\$110.01
3	2	2		SC-HALT/1	HALT CLEANER DISINFECTANT 4/1gl	Gl	19.39	\$38.78
4	1	1		BWK-396L	BLACK NITRILE DISPOSABLE GENERAL PURPOSE GLOVES POWDER FREE LARGE 100/BX, 10BX/CS	Cs	55.01	\$55.01
<p>001.711.341 206.401.341.9001 ✓ COVID-19</p>								

Signature Proof of Delivery:

JK

Rec 04/23/20 15:28

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DISCOVER

Merchandise	360.39
Freight	0.00
Misc Charges	0.00
Sub Total	360.39
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$360.39

Customer Copy

Pay By 05/24/2020

Writer: PLP

~~BNR 562003~~

~~Submit 5620~~

INVOICE



R D Wilson Sons and Co

P.O. Box 1486

Clarksburg, WV 26302-1486

Phone 304-624-7549

Fax 304-624-9251

Page 1/1

Sold To

BARBOUR OEM
ATT: RON SKIDMORE
26 NORTH MAIN STREET
PHILIPPI WV 26416

COVID-19

PCARD

Ship To

BARBOUR OEM
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740623	04/27/2020	155502		RG	Tr T1/024	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
155502	04/30/2020	04/30/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		TM385815B	38X58 BLK 1.5MIL 100/CS FLAT PACK	Cs	40.68	\$40.68
2	1	1		RDW243310BSS	24X33 1MILL BLACK LINE 300	Cs	31.47	\$31.47
3	1	1		DIA06001CT	Antimicrobial Foaming Hand Wash, Light Citrus, 7.5 oz Pump Bottle, 8/Carton	Cs	28.7867	\$28.79
4	1	1		CLO-30827	HYDROGEN PEROXIDE CLEANER DISF 12X11 185/PACK 2PACK/CARTON	Cs	60.3939	\$60.39

~~206.401.341.9001~~

206.401.341.9001

\$161.33 - 60.39 = \$100.94

007 712 341 - \$100.94

Signature Proof of Delivery:

Left 04/30/20 12:48

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DISCOVER

Merchandise	161.33
Freight	0.00
Misc Charges	0.00
Sub Total	161.33
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$161.33

Customer Copy

Pay By 05/30/2020

Writer: SJW



Account Statement

Run Date: 06/01/2020
Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020

COREY BRANDON, BARBOUR CC 556000294
XX -07086939
26 N MAIN ST
PHILIPPI, WV 264161198 USA

Transaction					Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Rate	Amount
05/07/2020	05/06/2020	SAMS CLUB #8189	CLARKSBURG, WV	UNITED STATES	107.32	1.00	107.32
05/08/2020	05/06/2020	THE HOME DEPOT 8433	BRIDGEPORT, WV	UNITED STATES	756.00	1.00	756.00
05/18/2020	05/15/2020	FAMILY DOLLAR #1993	PHILIPPI, WV	UNITED STATES	8.00	1.00	8.00
05/20/2020	05/18/2020	SHEETZ 0171 00001719	PHILIPPI, WV	UNITED STATES	35.43	1.00	35.43
		Service Type 2					
		Unit Price 1.96	Quantity 18.08				
05/21/2020	05/20/2020	SAMS CLUB #8189	CLARKSBURG, WV	UNITED STATES	106.79	1.00	106.79
						Total Amount:	1,013.54

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: Cy R B Date: 06/05/2020

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____

SAH'S CLUB Self Checkout

CLUB MANAGER TIMOTHY POTESTA
(304) 623-6410

05/06/20 16:36 2061 00189 094 9094

Barbour

980075438	SWIFFER DUS	14.78	T
980052246	SHEETCLEAR	9.98	T
980052246	SHEETCLEAR	9.98	T
980175282	MR CLEAN ER	9.98	T
980250693	UNIBALL207	12.48	T
305193	BIC CSTN CH	7.48	T
821381	PACKGNGTAP	13.68	T
785169	SHARPIENARK	7.98	T
980200255	NH LEGAL PA	6.98	T
980209367	NH STENO PA	6.98	T
SUBTOTAL		100.30	

TAX 1 7.000 % 7.02

TOTAL 107.32

MCARD TEND 107.32

MASTERCARD

APPROVAL # 050104

**** * 6939 I 1

AID A0000000041010

TC CE5A00B1047D446E1

TERMINAL # SC011053

*Pin Verified

CHANGE DUE 0.00

Visit sahsclub.com to see your savings

ITEMS SOLD 10

TC# 3345 1565 1350 0152 9724 3



*** MEMBER COPY ***



More saving.
More doing.SM

1180 W. MAIN ST. STORE MG. DAVID PUHLMAN
BRIDGEPORT, WV 26330 (304)848-0610

8433 00001 79010 05/06/20 03:47 PM
SALE CASHIER CATHLEEN

024964274529 WGNR HEA HPR <A>
WAGNER HEA AIRLESS HOPPER SPRAYER
4@189.00 756.00N

SUBTOTAL 756.00
SALES TAX 0.00

TAX EXEMPT

TOTAL \$756.00

XXXXXXX6939 MASTERCARD

USD\$ 756.00

AUTH CODE 085350/1013689

Chip Read

AID A0000000041010

Verified By PIN
MASTERCARD

P.O.#/JOB NAME: 911



8433 01 79010 05/06/2020 6183

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 11/02/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 166742 158310
PASSWORD: 20256 158309

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

COVID-19
Related, More
Sprayers for First
Responders.

FAMILY DOLLAR

STORE #01993 P.O. Box 189
Philippi, WV, 304-457-4966

TAX EXEMPT SALE

TAX EXEMPT NUMBER: 556000294
ORGANIZATION NAME: Barbor County comm
RAY BOTTLE 12OZ 032251537455 3.00
3 @ 1.00

OLIVE ORANGE ANTI BAC 18FL OZ 3PK
035000473592 5.00

OTAL
ASTERCARD \$8.00
\$8.00

STERCARD *****6939

IP READ Approved

ITH# 053159 SEQUENCE NO: 744701

FLINE PIN VERIFIED.

de: Issuer AAC - F417EDED5CD5DE

D: A0000000041010 ARC: Z3



99019930274470183973

EMS 4

15-2020 18:36:49 01993 02 6687383 7447

Cash Check Debit Credit & EBT Accepted.

THANK YOU.

↑
COVID-19

Sheetz 171
125 N Main St
Philippi
WV 26416

Pump No: 05
Unleaded @ \$1.959/G
Volume: 18.088 Gal

Gas Total: \$35.43
Total \$35.43
Approval: 050040
CAPTURE

MastercardFleet
XXXXXXXXXXXX6939
Chip Read
Payment Network: 03

USD\$ 35.43
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD:
0110A740030200000000
00000000000000FF
TSI: E000
ARQC:
DAA87BA2C1D8C93F

05/18/2020 16:15:17

Verified by PIN

SAM'S CLUB
Self Checkout

CLUB MANAGER TIMOTHY POTESA
(304) 623 - 6410
05/20/20 11:31 3045 00189 094 9094

Barbour

980071276 ZPLC SNOWIC	11.50 T
980049267 NOTE DISPEN	13.40 T
980175282 NR CLEAN ER	9.90 T
980194484 LABEL MAKER	24.84 T
980035075 NH 3IN BNDR	9.90 T
980035075 NH 3IN BNDR	9.90 T
980035075 NH 3IN BNDR	9.90 T
980035075 NH 3IN BNDR	9.90 T
SUBTOTAL	99.80

TAX 1 7.000 6.99

TOTAL 106.79

VOIDED BANKCARD TRANSACTION
MASTERCARD **** * 6939 I 1
AID A0000000041010
AAC 0C6C74FCD96C7F31
TERMINAL # SC011053

DECLINED

05/20/20 11:33:45

VOIDED BANKCARD TRANSACTION
MASTERCARD **** * 6939 I 1
AID A0000000041010
AAC D7E3224D50733165
TERMINAL # SC011053

DECLINED

05/20/20 11:34:35

MASTERCARD **** * 6939 I 1
HCARD TEND 106.79
APPROVAL # 004153

AID A0000000041010
TC EE3D565270DF0A50
TERMINAL # SC011053
*Pin Verified

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 8

TC# 1714 0399 4152 2024 6940 1



*** MEMBER COPY ***



Account Statement

Run Date: 06/01/2020

Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020

BARBOUR CC COVID 19, BARBOUR CC 556000294

XX -01696965

C/O SHANA FREY, 26 N MAIN ST

PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
05/21/2020	05/20/2020	AMZN MKTP US M79GU40H1	AMZN.COM/BILL, WA	UNITED STATES	469.99 ✓	1.00	469.99
		Description Orion Motor Tech 40W Co2 Laser Engr	Product Code B07ZGHNMT				
		Quantity 1.00	Unit PCE	Ext Amt 469.99	Amount 469.99		
05/27/2020	05/26/2020	AMZN MKTP US M71GM6DN0	AMZN.COM/BILL, WA	UNITED STATES	28.04 ✓	1.00	28.04
		Description EASY-TWIST COPPER CRIMP SLEEVE	Product Code B00CTU6TI6				
		Quantity 2.00	Unit PCE	Ext Amt 28.04	Amount 14.02		
05/27/2020	05/26/2020	AMZN MKTP US M78PU3ME2	AMZN.COM/BILL, WA	UNITED STATES	52.99 ✓	1.00	52.99
		Description PARACORD PLANET 10 20 25 50 100	Product Code B00E631344				
		Quantity 1.00	Unit PCE	Ext Amt 52.99	Amount 52.99		
Total Amount:							551.02

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.

All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: _____ Date: _____

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____

**Details for Order #114-5690211-5020222**[Print this page for your records.](#)**Order Placed:** May 19, 2020**Amazon.com order number:** 114-5690211-5020222**Order Total:** \$469.99**Not Yet Shipped****Items Ordered****Price**

1 of: Orion Motor Tech 40W Co2 Laser Engraving Cutting Machine, Digital Control 12" x 8" K40 Desktop DIY Wood Laser \$469.99
Engraver Cutter with Red Dot Pointer & Detachable Wheels

Sold by: Orion Motor Tech Direct ([seller profile](#))

Condition: New

Shipping Address:

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 6965

Billing address

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$469.99

Shipping & Handling: \$0.00

Total before tax: \$469.99

Estimated tax to be collected: \$0.00

Grand Total: \$469.99 ✓

To view the status of your order, return to [Order Summary](#).

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206 401 341 9001

**Details for Order #114-4308161-1185054**Print this page for your records.**Order Placed:** May 19, 2020**Amazon.com order number:** 114-4308161-1185054**Order Total:** \$199.51**Not Yet Shipped****Items Ordered**

	Price
1 of: <i>Fellowes Crystals Clear PVC Binding Covers, 8mil Letter, 200 Pack (5204303)</i> Sold by: Amazon.com Services LLC	\$29.99
Condition: New	
2 of: <i>Easy-Twist Copper Crimp Sleeve Wire Connector, 18-10 AWG Wire Range (Blister Box of 100)</i> Sold by: Amazon.com Services LLC	\$14.02
Condition: New	
2 of: <i>Weather Stripping for Door, Insulation Weatherproof Doors and Windows Soundproofing Seal Strip, Collision Avoidance Rubber Self-Adhesive Weatherstrip, 2 Pack, Total 33Feet Long (White)</i> Sold by: keeping fun us store (seller profile)	\$8.97
Condition: New	
5 of: <i>YaHoGa 25 pcs Cord Locks Spring Toggle Stopper + 10 Yards 1/8 Inch Cord Stretch String for Drawstring, Shoelaces, Clothing, Backpack, Bags (Black)</i> Sold by: YaHoGa (seller profile)	\$17.99
Condition: New	
1 of: <i>Filtrete MPR 1900 16x20x1 AC Furnace Air Filter, Healthy Living Ultimate Allergen, 2-Pack</i> Sold by: Amazon.com Services LLC	\$33.59
Condition: New	

Shipping Address:

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 6965

Billing address

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$199.51
Shipping & Handling: \$11.63
Free Shipping: -\$11.63

Total before tax: \$199.51
Estimated tax to be collected: \$0.00

Grand Total: \$199.51

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

200 401 341 9001

**Details for Order #114-4138015-1056214**[Print this page for your records.](#)**Order Placed:** May 26, 2020**Amazon.com order number:** 114-4138015-1056214**Order Total:** \$52.99**Not Yet Shipped****Items Ordered**

1 of: PARACORD PLANET 10 20 25 50 100 Foot Hanks and 250 1000 Foot Spools of Parachute 550 Cord Type III 7 Strand Paracord (Black 1000 Foot Spool)

Sold by: OutdoorBunker ([seller profile](#))

Condition: New

Price

\$52.99

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 6965

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United StatesItem(s) Subtotal: \$52.99
Shipping & Handling: \$0.00
-----Total before tax: \$52.99
Estimated tax to be collected: \$0.00
-----**Grand Total: \$52.99** ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

206 401 341 9001

COVID 19
Planet



Account Statement

Run Date: 06/01/2020

Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020

SHANA FREY, BARBOUR CC 556000294

XX -07087150

26 N MAIN ST

PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
05/04/2020	05/01/2020	IN ILLUME MEDIA GROUP	304-6142669, WV	UNITED STATES	700.00 ✓	1.00	700.00
		Description MONTHLY WEB SERVICES*****NEW		Product Code 700266750			
		REMIT					
		Quantity 1.00		Unit NMB	Ext Amt 700.00	Amount 700.00	
05/04/2020	05/02/2020	RACKSPACE EMAIL & APPS	210-312-4000, TX	UNITED STATES	195.89 ✓	1.00	195.89
05/05/2020	05/04/2020	AMZN MKTP US HO7UN1513	AMZN.COM/BILL, WA	UNITED STATES	65.99 ✓	1.00	65.99
		Description Duracell Procell C Alkaline Battery		Product Code B01M0FE4EL			
		Quantity 1.00		Unit PCE	Ext Amt 65.99	Amount 65.99	
05/07/2020	05/06/2020	QUILL CORPORATION	800-982-3400, SC	UNITED STATES	36.90 ✓	1.00	36.90
		Description CLOROX DSNFCT WIPE 35CT FRESH		Product Code 01593			
		Quantity 10.00		Unit EA	Ext Amt 36.90	Amount 3.69	
05/12/2020	05/12/2020	AMZN MKTP US MC1BC7810	AMZN.COM/BILL, WA	UNITED STATES	134.95 ✓	1.00	134.95 ✓
		Description Three Layers Disposable Respirator-		Product Code B085XK13LT			
		Quantity 5.00		Unit PCE	Ext Amt 134.95	Amount 26.99	
05/12/2020	05/11/2020	SPARKLE JANITORIALS	MORGANTOWN, WV	UNITED STATES	412.00 ✓	1.00	412.00
05/13/2020	05/12/2020	AMZN MKTP US AP87N46P3	AMZN.COM/BILL, WA	UNITED STATES	698.75 ✓	1.00	698.75
		Description Three Layers Disposable Respirator-		Product Code B085XK13LT			
		Quantity 25.00		Unit PCE	Ext Amt 698.75	Amount 27.95	
05/14/2020	05/13/2020	QUILL CORPORATION	800-982-3400, SC	UNITED STATES	235.93 ✓	1.00	235.93
		Description ZIPLOC FREEZER QUART BAG 300CT		Product Code 1978006			



Account Statement

Run Date: 06/01/2020

Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020

SHANA FREY, BARBOUR CC 556000294
XX -07087150
26 N MAIN ST
PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
		Quantity 1.00		Unit CT	Ext Amt 24.99	Amount 24.99	
		Description BOUNTY SELECT-A-SIZE KITCHEN R		Product Code 81440Q			
		Quantity 7.00		Unit CT	Ext Amt 209.93	Amount 29.99	
		Description PREMIER LEGAL PADS 5 X8		Product Code 742406			
		Quantity 1.00		Unit PK	Ext Amt 1.00	Amount 1.00	
		Description PEN STYLE HIGHLIGHTERS		Product Code 710398			
		Quantity 1.00		Unit PK	Ext Amt 0.01	Amount 0.01	
05/15/2020	05/15/2020	AMZN MKTP US MCONU5632	AMZN.COM/BILL, WA	UNITED STATES		132.00	132.00
		Description 50 Pcs Disposable Face Mask - Anti-		Product Code B086DT2387			
		Quantity 5.00		Unit PCE	Ext Amt 132.00	Amount 26.40	
05/18/2020	05/15/2020	SPARKLE JANITORIALS	MORGANTOWN, WV	UNITED STATES		380.00	380.00
05/19/2020	05/18/2020	AMZN MKTP US M799353I1	AMZN.COM/BILL, WA	UNITED STATES		649.75	649.75
		Description Three Layers Disposable Respirator-		Product Code B085XK13LT			
		Quantity 25.00		Unit PCE	Ext Amt 649.75	Amount 25.99	
05/20/2020	05/20/2020	AMZN MKTP US M71PI84I2	AMZN.COM/BILL, WA	UNITED STATES		147.98	147.98
		Description HW-F7 Digital IR Thermometer Non-Co		Product Code B088K61G61			
		Quantity 2.00		Unit PCE	Ext Amt 147.98	Amount 73.99	
05/22/2020	05/22/2020	EXPRESS RAMPS	8664911110, FL	UNITED STATES		159.99	159.99
Total Amount:							3,950.13

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: _____ Date: _____

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/11/2020
Ship Date: 05/11/2020
Invoice Date: 05/11/2020
TIN: 04-2896127

Sold To:

Barbour County Commission
26 N Main St Ste 1
Philippi WV 26416-1199

Ship To:

Barbour County Commission
26 N Main St Ste 1
Philippi WV 26416

Customer PO: freyshana Order #: 136376460 Invoice #: 6829490 Account #: 7748230

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-81440Q	BOUNTY SELECT-A-SIZE KITCHEN R		7	\$29.99	carton	\$209.93
901-1978006	ZIPLOC FREEZER QUART BAG 300CT		1	\$24.99	carton	\$24.99
386-710398	PEN STYLE HIGHLIGHTERS	Asstd	1	\$0.01	pack	\$0.01
386-742406	PREMIER LEGAL PADS 5 X8	Multi	1	\$1.00	pack	\$1.00
999-1139623	ALL-NEW PYREX LITTLES 3PC SET		1	\$0.00	each	\$0.00
999-QUBCLAW	BLUE BEAR CLAW BACK SCRATCHER		1	\$0.00	each	\$0.00



[Always happy to help](#)



800.982.3400 invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://Quill.com/my-account).

Merchandise Amt \$235.93
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$235.93**



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.

**Details for Order #114-6929096-8161820**[Print this page for your records.](#)**Order Placed:** May 11, 2020**Amazon.com order number:** 114-6929096-8161820**Order Total:** \$134.95**Not Yet Shipped****Items Ordered**5 of: *Three Layers Disposable Respirator-50PCS*Sold by: QHamThim ([seller profile](#))

Condition: New

Price

\$26.99

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 7150

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$134.95

Shipping & Handling: \$0.00

Total before tax: \$134.95

Estimated tax to be collected: \$0.00

Grand Total: \$134.95 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

206 401 341 9001

COVID-19

Shana Frey

From: no-reply@e-hps.com
Sent: Monday, May 11, 2020 1:48 PM
To: sfrey@barbourcountywv.org
Subject: SPARKLE JANITORIALS - Heartland Gateway Transaction Receipt

SPARKLE JANITORIALS
1787 TYRONE RD
MORGANTOWN, WV 26508
304-906-6524

Please see the details of your transaction below.

Date: 5/11/2020

Time: 1:47 PM

Transaction Type: Credit Sale
Transaction ID: 1259325348
Customer Name: Shannon
Customer ID: Barbour County Commision
Account: *****7150
Card Type: MC
Entry Method: Manual
Invoice Number: 310
PO Number: 310
Authorization Code: 034318
Result: Approved
Clerk ID: Julie Zuercher
Description: 10 Gallons of Hand Sanitizer
Subtotal Amount: \$412.00
Tip Amount: \$0.00
Surcharge Amount: \$0.00
Total Amount: \$412.00

206 401 341 900
COVID

**Details for Order #114-7059006-0273005**[Print this page for your records.](#)**Order Placed:** May 11, 2020**Amazon.com order number:** 114-7059006-0273005**Order Total:** \$698.75**Not Yet Shipped****Items Ordered**25 of: *Three Layers Disposable Respirator-50PCS*Sold by: Lullaby Baby ([seller profile](#))

Condition: New

Price

\$27.95

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 7150

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$698.75

Shipping & Handling: \$0.00

Total before tax: \$698.75

Estimated tax to be collected: \$0.00

Grand Total: \$698.75 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

2025 401 341 9001
COVID-19
Grant

**Details for Order #114-1300140-7289863**[Print this page for your records.](#)**Order Placed:** May 11, 2020**Amazon.com order number:** 114-1300140-7289863**Order Total:** \$132.00**Not Yet Shipped****Items Ordered**

5 of: 50 Pcs Disposable Face Mask - Anti-Dust Filter, Breathable, 3 Layers of Purifying

Sold by: Lorch886 ([seller profile](#))

Condition: New

Price

\$26.40

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

Economy Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 7150

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$132.00

Shipping & Handling: \$0.00

Total before tax: \$132.00

Estimated tax to be collected: \$0.00

Grand Total: \$132.00To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

206 401 341 9001

COVID-19

Sparkle Janitorial Products
1787 Tyrone Road
Morgantown, WV 26508 US
Mary@sparklejanitorials.com

INVOICE

BILL TO
Barbour County Commission

INVOICE # 1348
DATE 05/15/2020
DUE DATE 06/14/2020
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Hand Sanitizer		10	38.00	380.00

BALANCE DUE

\$380.00

206 401 341 9001

**Details for Order #114-9109219-6565008**[Print this page for your records.](#)**Order Placed:** May 15, 2020**Amazon.com order number:** 114-9109219-6565008**Order Total:** \$649.75**Not Yet Shipped****Items Ordered****25 of: ~~Three Layers Disposable Respirator-50PCS~~**Sold by: Tableclothfactory ([seller profile](#))

Condition: New

Price

\$25.99

Shipping Address:

Barbour County Commission

26 N MAIN ST

PHILIPPI, WV 26416-1198

United States

Shipping Speed:

Economy Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 7150

Billing address

Barbour County Commission

26 N MAIN ST

PHILIPPI, WV 26416-1198

United States

Item(s) Subtotal: \$649.75

Shipping & Handling: \$0.00

Total before tax: \$649.75

Estimated tax to be collected: \$0.00

Grand Total: \$649.75 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

COVID
Grant

206 401 341 9001

**Details for Order #114-8723735-8945802**Print this page for your records.**Order Placed:** May 15, 2020**Amazon.com order number:** 114-8723735-8945802**Order Total:** \$147.98**Not Yet Shipped****Items Ordered**

2 of: *HW-F7 Digital IR Thermometer Non-Contact Infrared Thermometer Handheld Temperature Gun for Baby Adults with Fever Alarm Accurate Instant Readings with LED Display*
Sold by: ZHULERY FINE JEWELRY -GIFT PACKING ([seller profile](#))

Price
\$73.99

Condition: New

Shipping Address:

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 7150

Billing address

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$147.98
Shipping & Handling: \$0.00

Total before tax: \$147.98
Estimated tax to be collected: \$0.00

Grand Total: \$147.98 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

COVID
Grant

206 401 341 9001

**AUTO PARTS**

STORE

600008313

AMTOWER AUTO SUPPLY, INC.
174 NORTH MAIN ST
PHILIPPI, WV 26416
(304) 457-4046

Time: 15:29

Date: 05/05/2020

Page: 1/1

Invoice Number

060690



SOLD TO

3112
BARBOUR COUNTY COMMISSION
26 N MAIN
PHILIPPI, WV 26416Employee: 1304 , GEORGE
Sales Rep: 0 , Salesman
Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total
11000	BKN	mask	3.00	89.99	69.5000	208.50

206 401341900

Anticipated Time:

Attention:

Tax Exemption:

PO#:

Terms: 1 - Net 25th

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

VISIT US ONLINE!

www.AmtowerNAPA.com

STORE COPY

Subtotal 208.50
WV SALES TAX 6.0000% 0.00Total 208.50
Charge Sale 208.50

**AUTO PARTS**

STORE

600008313
AMTOWER AUTO SUPPLY, INC.
174 NORTH MAIN ST
PHILIPPI, WV 26416
(304) 457-4046

Time: 13:31

Invoice Number 060599

Date: 05/01/2020



Page: 1/1

SOLD TO

3112
BARBOUR COUNTY COMMISSION
26 N MAIN
PHILIPPI, WV 26416

Employee: 1304, GEORGE
Sales Rep: 0, Salesman
Accounting Day: 1

courthouse -
made available to patrons
court

Part Number	Line	Description	Quantity	Price	Net	Total
11000	BKN mask		2.00	89.99	69.5000	139.00
COVID-19 Grant						

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: 1 - Net 25th

[Signature]

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
VISIT US ONLINE:
www.AmLowerNAPA.com

CUSTOMER COPY

Subtotal 139.00
WV SALES TAX 6.0000% 0.00

Total 139.00
Charge Sale 139.00

2026 401 341 9001



FIFTH THIRD BANK

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 6863

STATEMENT DATE 05-29-20

TOTAL ACTIVITY \$19,730.32

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



BARBOUR CO COMM AP
BARBOUR CC 556000294
8 N MAIN ST
PHILIPPI WV 26416-1121

**T0001172

CARDHOLDER SUMMARY

BARBOUR CO COMM AP XXXX XXXX XXXX 6863	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$19,730.32		\$0.00		\$0.00		\$19,730.32

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05-05	05-04	75418230125093414443115	WWP*PEST MGMT SRVS. 703-7232899 VA		30.00
05-05	05-04	75418230125093414771648	WWP*PEST MGMT SRVS. 703-7232899 VA		30.00
05-05	05-04	75418230125093414448395	WWP*PEST MGMT SRVS. 703-7232899 VA		45.00
05-05	05-04	75418230125093414663514	WWP*PEST MGMT SRVS. 703-7232899 VA		50.00
05-06	05-05	55432860126200396006953	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		2.91
05-06	05-05	55432860126200396021465	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		34.50
05-06	05-05	55432860126200396015202	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		52.14
05-06	05-05	75418230126093469894039	WWP*PEST MGMT SRVS. 703-7232899 VA		85.00
05-06	05-05	55432860126200396018297	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		85.47
05-06	05-05	55432860126200449101512	FIRSTENERGY/EZPAY WEB 888-544-4877 OH		97.11
05-06	05-05	55432860126200396020145	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		138.47
05-06	05-05	75418230126093470424453	DOX*MOUNTAINEER GAS 206-3190097 WA		144.58
05-06	05-05	75418230126093470554168	DOX*MOUNTAINEER GAS 206-3190097 WA		144.58
05-06	05-05	55432860126200449101629	FIRSTENERGY/EZPAY WEB 888-544-4877 OH		149.29
05-06	05-05	55432860126200449101520	FIRSTENERGY/EZPAY WEB 888-544-4877 OH		154.12
05-06	05-05	05272330126300196031300	ADMINISTRATIVE SERVICE 866-219-7924 PA		220.26
05-06	05-05	05272330126300196031227	ADMINISTRATIVE SERVICE 866-219-7924 PA		383.10
05-06	05-05	55432860126200396003703	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		412.04
05-06	05-05	05272330126300196031482	ADMINISTRATIVE SERVICE 866-219-7924 PA		640.44
05-07	05-06	85140510127900019100014	HART OFFICE SOLUTIONS JCOTTRILL@HAR WV		90.61
05-08	05-07	55506290128726262546044	GLOBAL SCIENCE & TECHN 3014749696 MD		5,417.00
05-13	05-12	85140510133900019300111	HART OFFICE SOLUTIONS JCOTTRILL@HAR WV		486.20
05-19	05-19	55432860140200625656208	VZWRLSS*BILL PAY VB 800-922-0204 FL		54.98
05-19	05-19	55432860140200625656760	VZWRLSS*BILL PAY VB 800-922-0204 FL		55.40
05-19	05-19	55432860140200625656182	VZWRLSS*BILL PAY VB 800-922-0204 FL		55.41
05-19	05-18	55432860139200480083228	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		95.27
05-19	05-19	55432860140200625656216	VZWRLSS*BILL PAY VB 800-922-0204 FL		246.27
05-19	05-19	55432860140200625656190	VZWRLSS*BILL PAY VB 800-922-0204 FL		414.15
05-19	05-18	55432860139200536414260	FIRSTENERGY/EZPAY WEB 888-544-4877 OH		1,926.10
05-20	05-19	75418230140094345737774	WWP*PEST MGMT SRVS. 703-7232899 VA		30.00
05-20	05-18	55207390140000139180187	AQUA FILTER FRESH INC PITTSBURGH PA		37.55
05-20	05-19	75418230140094345219732	WWP*PEST MGMT SRVS. 703-7232899 VA		45.00

CUSTOMER SERVICE CALL

1-800-375-1747

LOST/STOLEN CARDS CALL

1-800-375-1747

SEND INQUIRIES TO:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

ACCOUNT NUMBER

XXXX-XXXX-XXXX-6863

STATEMENT DATE

05/29/20

CREDIT LIMIT

\$70,000.00

DISPUTED AMOUNT

\$0.00

ACCOUNT SUMMARY

PURCHASES &
OTHER CHARGES \$19,730.32

CASH ADVANCES .00

CASH ADVANCE FEES .00

CREDITS .00

TOTAL ACTIVITY \$19,730.32



Statement Date	05-29-20	Credit Limit	\$70,000
Cash Advance Balance	\$00	Total Activity	\$19,730.32
BARBOUR CO COMM AP			
XXXXXXXXXXXX6863			

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05-20	05-19	75418230140094347250396	WWP*PEST MGMT SRVS. 703-7232899 VA		50.00
05-20	05-19	75418230140094345806850	WWP*PEST MGMT SRVS. 703-7232899 VA		70.00
05-20	05-19	05272330140300195543901	ADMINISTRATIVE SERVICE 866-219-7924 PA		712.83
05-20	05-19	85454910140038749959026	CITYNET LLC 3048485421 WV		2,114.13
05-21	05-19	02305370141200058978462	BUILDERS CENTER 5423 PHILIPPI WV		3,235.25
05-22	05-21	55506290142726130555765	GLOBAL SCIENCE & TECHN 3014749608 MD		1,200.00
05-28	05-27	55432860148200639132511	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		69.35
05-28	05-27	55432860148200691834988	FIRSTENERGY/EZPAY WEB 888-544-4877 OH		96.59
05-28	05-27	55432860148200691834996	FIRSTENERGY/EZPAY WEB 888-544-4877 OH		154.22
05-28	05-27	55432860148200691835001	FIRSTENERGY/EZPAY WEB 888-544-4877 OH		175.00

Account Statement

Run Date: 06/01/2020
Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020

Fresca County
6-4-20

BARBOUR CO COMM AP, BARBOUR CC 556000294
XX -07086863
8 N MAIN ST
PHILIPPI, WV 264161121 USA

					Original	Conversion	Amount	
					Amount	Rate		
Posting Date	Transaction Date	Description	Location	Country				
05/05/2020	05/04/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	30.00	1.00	30.00	+
05/05/2020	05/04/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	45.00	1.00	45.00	+
05/05/2020	05/04/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	50.00	1.00	50.00	+
05/05/2020	05/04/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	30.00	1.00	30.00	+
05/05/2020	05/04/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	412.04	1.00	412.04	+
05/06/2020	05/05/2020	CTS FRONTIER ONLINEPAY	800-921-8101, CT	UNITED STATES	2.91	1.00	2.91	+
05/06/2020	05/05/2020	CTS FRONTIER ONLINEPAY	800-921-8101, CT	UNITED STATES	52.14	1.00	52.14	+
05/06/2020	05/05/2020	CTS FRONTIER ONLINEPAY	800-921-8101, CT	UNITED STATES	85.47	1.00	85.47	+
05/06/2020	05/05/2020	CTS FRONTIER ONLINEPAY	800-921-8101, CT	UNITED STATES	138.47	1.00	138.47	+
05/06/2020	05/05/2020	CTS FRONTIER ONLINEPAY	800-921-8101, CT	UNITED STATES	34.50	1.00	34.50	+
05/06/2020	05/05/2020	CTS FRONTIER ONLINEPAY	800-921-8101, CT	UNITED STATES	97.11	1.00	97.11	+
05/06/2020	05/05/2020	FIRSTENERGY/EZPAY WEB	888-544-4877, OH	UNITED STATES				
		Description Utility Bill		Product Code 001				
		Quantity 1.00		Unit EA	Ext Amt 97.01	Amount 97.01		
			888-544-4877, OH	UNITED STATES		154.12	1.00	154.12
05/06/2020	05/05/2020	FIRSTENERGY/EZPAY WEB		Product Code 001				
		Description Utility Bill		Unit EA	Ext Amt 153.97	Amount 153.97		
		Quantity 1.00				149.29	1.00	149.29
05/06/2020	05/05/2020	FIRSTENERGY/EZPAY WEB	888-544-4877, OH	UNITED STATES				
		Description Utility Bill		Product Code 001				
		Quantity 1.00		Unit EA	Ext Amt 149.14	Amount 149.14		
			206-3190097, WA	UNITED STATES		144.58	1.00	144.58
05/06/2020	05/05/2020	DOX MOUNTAINEER GAS	703-7232899, VA	UNITED STATES		85.00	1.00	85.00
05/06/2020	05/05/2020	WWP PEST MGMT SRVS.	866-219-7924, PA	UNITED STATES		383.10	1.00	383.10
05/06/2020	05/05/2020	ADMINISTRATIVE SERVICE	866-219-7924, PA	UNITED STATES		220.26	1.00	220.26
05/06/2020	05/05/2020	ADMINISTRATIVE SERVICE	866-219-7924, PA	UNITED STATES		640.44	1.00	640.44
05/06/2020	05/05/2020	ADMINISTRATIVE SERVICE	866-219-7924, PA	UNITED STATES		144.58	1.00	144.58
05/06/2020	05/05/2020	DOX MOUNTAINEER GAS	206-3190097, WA	UNITED STATES		90.61	1.00	90.61
05/07/2020	05/06/2020	HART OFFICE SOLUTIONS	JCOTTRILL@HAR, WV	UNITED STATES				

Account Statement

Run Date: 06/01/2020

Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020



BARBOUR CO COMM AP, BARBOUR CC 556000294
XX -07086863
8 N MAIN ST
PHILIPPI, WV 264161121 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
		Description maint		Product Code maint			
		Quantity 1.00		Unit 1	Ext Amt 90.61	Amount 90.61	
05/08/2020	05/07/2020	GLOBAL SCIENCE & TECHN	3014749696, MD	UNITED STATES	5,417.00	1.00	5,417.00 X
		Description PRODUCT		Product Code UPC			
		Quantity 1.00		Unit EA	Ext Amt 5,417.00	Amount 5,417.00	
05/13/2020	05/12/2020	HART OFFICE SOLUTIONS	JCOTTRILL@HAR, WV	UNITED STATES	486.20	1.00	486.20 +
		Description maint		Product Code maint			
		Quantity 1.00		Unit 1	Ext Amt 486.20	Amount 486.20	
05/19/2020	05/18/2020	CTS FRONTIER ONLINEPAY	800-921-8101, CT	UNITED STATES	95.27	1.00	95.27 +
05/19/2020	05/18/2020	FIRSTENERGY/EZPAY WEB	888-544-4877, OH	UNITED STATES	1,926.10	1.00	1,926.10 +
		Description Utility Bill		Product Code 001			
		Quantity 1.00		Unit EA	Ext Amt 1,924.17	Amount 1,924.17	
05/19/2020	05/19/2020	VZWRLSS BILL PAY VB	800-922-0204, FL	UNITED STATES	55.41	1.00	55.41 X
		Description 3048411117,BARBOUR COUNTY		Product Code BILL PAYMENT			
		Quantity 1.00		Unit ECH	Ext Amt 55.41	Amount 0.55	
05/19/2020	05/19/2020	VZWRLSS BILL PAY VB	800-922-0204, FL	UNITED STATES	414.15	1.00	414.15 +
		Description 3048413842,BARBOUR COUNTY		Product Code BILL PAYMENT			
		Quantity 1.00		Unit ECH	Ext Amt 414.15	Amount 4.14	
05/19/2020	05/19/2020	VZWRLSS BILL PAY VB	800-922-0204, FL	UNITED STATES	54.98	1.00	54.98 X

Account Statement

Run Date: 06/01/2020
Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020



BARBOUR CO COMM AP, BARBOUR CC 556000294
XX -07086863
8 N MAIN ST
PHILIPPI, WV 264161121 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
		Description	3048411204, BARBOUR COUNTY COMMISSIO	Product Code BILL PAYMENT			
		Quantity 1.00		Unit ECH	Ext Amt 54.98	Amount 0.55	
05/19/2020	05/19/2020	VZWRLSS BILL PAY VB	800-922-0204, FL	UNITED STATES	246.27	1.00	246.27 X
		Description	3048411037, BARBOUR COUNTY COMMISSIO	Product Code BILL PAYMENT			
		Quantity 1.00		Unit ECH	Ext Amt 246.27	Amount 2.46	
05/19/2020	05/19/2020	VZWRLSS BILL PAY VB	800-922-0204, FL	UNITED STATES	55.40	1.00	55.40 X
		Description	3048413132, BARBOUR COUNTY COMMISSIO	Product Code BILL PAYMENT			
		Quantity 1.00		Unit ECH	Ext Amt 55.41	Amount 0.55	
05/20/2020	05/18/2020	AQUA FILTER FRESH INC	PITTSBURGH, PA	UNITED STATES	37.55	1.00	37.55 X
05/20/2020	05/19/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	45.00	1.00	45.00 X
05/20/2020	05/19/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	30.00	1.00	30.00 X
05/20/2020	05/19/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	70.00	1.00	70.00 X
05/20/2020	05/19/2020	WWP PEST MGMT SRVS.	703-7232899, VA	UNITED STATES	50.00	1.00	50.00 X
05/20/2020	05/19/2020	ADMINISTRATIVE SERVICE	866-219-7924, PA	UNITED STATES	712.83	1.00	712.83 X
05/20/2020	05/19/2020	CITYNET LLC	3048485421, WV	UNITED STATES	2,114.13	1.00	2,114.13 X
05/21/2020	05/19/2020	BUILDERS CENTER 5423	PHILIPPI, WV	UNITED STATES	3,235.25	1.00	3,235.25 X
05/22/2020	05/21/2020	GLOBAL SCIENCE & TECHN	3014749696, MD	UNITED STATES	1,200.00	1.00	1,200.00 X



Account Statement

Run Date: 06/01/2020
Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020

BARBOUR CO COMM AP, BARBOUR CC 556000294
XX -07086863
8 N MAIN ST
PHILIPPI, WV 264161121 USA

Transaction					Original		Conversion			
Posting Date	Date	Description	Location	Country	Amount	Rate	Amount		Amount	
		Description	PRODUCT	Product Code	UPC					
		Quantity	1.00	Unit	EA	Ext Amt	1,200.00	Amount	1,200.00	
05/28/2020	05/27/2020	CTS FRONTIER ONLINEPAY	800-921-8101, CT	UNITED STATES	69.35	1.00	69.35		69.35	X
05/28/2020	05/27/2020	FIRSTENERGY/EZPAY WEB	888-544-4877, OH	UNITED STATES	96.59	1.00	96.59		96.59	X
05/28/2020	05/27/2020	FIRSTENERGY/EZPAY WEB	888-544-4877, OH	UNITED STATES	154.22	1.00	154.22		154.22	X
		Description	Utility Bill	Product Code	001					
		Quantity	1.00	Unit	EA	Ext Amt	154.07	Amount	154.07	
05/28/2020	05/27/2020	FIRSTENERGY/EZPAY WEB	888-544-4877, OH	UNITED STATES	175.00	1.00	175.00		175.00	X
		Description	Utility Bill	Product Code	001					
		Quantity	1.00	Unit	EA	Ext Amt	174.82	Amount	174.82	
								Total Amount:	19,730.32	

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: _____ Date: _____

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: Kim Lewis Date: 6/6/20

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: COURTHOUSE REFERENCE: PO # COURTHOUSE TERMS: NET 10TH CLERK: JSH DATE / TIME: 4/29/20 4:12

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

TERMINAL 592

PHILIPPI WV 26416
304-457-4339

SALESPERSON 32 JOSH HALFAN
TAX NTX NON TAXABLE CUSTOMER

INVOICE: M13932

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	PC	264966	LCESMS4896-5 48X96X 100		4	129.99 /PC	519.96 N
					<i>Plexiglass</i>				
					<i>COVID 19</i>				
					<i>206 401 341 9001</i>				

(VERLE BROWN)
** AMOUNT CHARGED TO STORE ACCOUNT ** 519.96

TAXABLE 0.00
NON-TAXABLE 519.96
SUBTOTAL 519.96

TAX AMOUNT 0.00

TOTAL 519.96

TOT WT: 0.00

xPhone Transaction
Received By

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: TAX DEPT REFERENCE: PO # TAX DEPT TERMS: NET 10TH CLERK: JSH DATE / TIME: 4/30/20 1:49

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

TERMINAL 595

PHILIPPI WV 26416
304-457-4339

SALESPERSON 32 JOSH HALFAN
TAX NTX NON TAXABLE CUSTOMER

INVOICE: M13976

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	PC	264966	LCESMS4896-5 48X96X 100		2	129.99 /PC	259.98 N
					<i>Plexiglass</i>				
					<i>COVID 19</i>				

(PHIL FERGUSON)
** AMOUNT CHARGED TO STORE ACCOUNT ** 259.98

TAXABLE 0.00
NON-TAXABLE 259.98
SUBTOTAL 259.98

TAX AMOUNT 0.00

TOTAL 259.98

TOT WT: 0.00

xPhone Transaction
Received By



FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 6996
STATEMENT DATE 05-29-20
TOTAL ACTIVITY \$733.07

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



GERALD FOGG
BARBOUR CC 556000294
26 N MAIN ST
PHILIPPI WV 26416-1198

**N0000817

CARDHOLDER SUMMARY

GERALD FOGG XXXX XXXX XXXX 6996	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$733.07		\$0.00		\$0.00		\$733.07

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05-18	05-17	55432860138200142726769	AMZN MKTP US*MC6C149U2 AMZN.COM/BILL WA		412.69
05-19	05-18	25247800139001419054643	MEGA PRINT HOLDERNESS NH		320.38

CUSTOMER SERVICE CALL
1-800-375-1747

LOST/STOLEN CARDS CALL
1-800-375-1747

SEND INQUIRIES TO:
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

ACCOUNT NUMBER

XXXX-XXXX-XXXX-6996

STATEMENT DATE

05/29/20

CREDIT LIMIT

\$1,500.00

DISPUTED AMOUNT

\$0.00

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	\$733.07
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	\$733.07



Account Statement

Run Date: 06/01/2020
Report Id: sd11027

Posting Date: 05/01/2020 - 05/29/2020

GERALD FOGG, BARBOUR CC 556000294
XX -07086996
26 N MAIN ST
PHILIPPI, WV 264161198 USA

Transaction					Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Rate	Amount
05/18/2020	05/17/2020	AMZN MKTP US MC6C149U2	AMZN.COM/BILL, WA	UNITED STATES	412.69	1.00	412.69
05/19/2020	05/18/2020	MEGA PRINT	HOLDERNESS, NH	UNITED STATES	320.38	1.00	320.38
						Total Amount:	733.07

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature:

Date:

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature:

Date:

MegaPrint Inc.

1177 NH Route 175
Holderness, NH 03245
603-536-2900

Invoice

DATE	INVOICE #
5/18/2020	160691

BILL TO
Gerald M. Fogg Barbour County Circuit Clerk 26 N. Main St., Ste 2 Philippi, WV 26416

PAID
05/18/2020

SHIP TO
Gerald M. Fogg Barbour County Circuit Clerk 26 N. Main St., Ste 2 Philippi, WV 26416

P.O. NUMBER	TERMS	SHIP	SHIP VIA	FOB	SALES ORDER
MC-6996	credit card	5/14/2020	FedEx Ground	Holderness, NH	33205

QTY	U/M	ITEM CODE	DESCRIPTION	SIZE/MATL	Mount/Other	Unit Price	AMOUNT
1		Setup - (hrs)	Email layout proof to: Gerald.Fogg@courtsww.gov				0.00
2		Sneeze Guard	Teller style sneeze guard 1/8" acrylic, 32"W x 32"H with pass through 12"W x 4"H with legs. Rounded corners, No logo.	32"W x 32"H		142.00	284.00
1		FedEx Ground	FedEx Ground FedEx Ground Tracking Number(s): 426358897444 Ship Date: 05/18/2020			36.38	36.38
COVID -19 206 401 341 9001							

Postersession.com is a service of MegaPrint, Inc. Please make checks payable to MegaPrint, Inc.
Credit card charges will show MegaPrint, Inc.

Thank you for your business!

Total USD	\$320.38
Payments/Credits	-\$320.38
Balance Due	\$0.00

A service charge of 1.5% per month will be added to all account balances over 30 days. Any accounts that are turned over for collection will pay reasonable collection fees and court costs.

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

101
69-437/515

6-15-20
Date

Pay to the order of Antares Auto Supply \$ 347.50 ✓
three hundred forty seven 50/100 Dollars

 **Freedom Bank**
We Pledge Allegiance to You
BELINGTON, WV

For I#s 60599, 60690

⑆051504377⑆ 320 7866 2⑆

Susi Crechto MP

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

102
69-437/515

Pay to the order of Fifth Third Bank \$ 1334.49
thirteen hundred thirty four 49/100 Dollars

 **Freedom Bank**
We Pledge Allegiance to You
BELINGTON, WV

For Ending 8070

⑆051504377⑆ 320 7866 2⑆ 0103

Susi Crechto MP

* Sec memo -
\$1334.49 - 385.99 = \$948.50

cks- #6747, #34215
*Reimburses this error.

\$6,330.25

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

103
69-437/515

6-17-20
Date

Pay to the order of Fifth Third Bank \$ 4995.76
four thousand nine hundred ninety five 76/100 Dollars

 **Freedom Bank**
We Pledge Allegiance to You
BELINGTON, WV

For _____

⑆051504377⑆ 320 7866 2⑆ 0103

Susi Crechto MP

Check Number 6747 Vendor No COVID19 Check Date 07/13/2020 Amount 256.21

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
CV71320-7		0.00	139.50	I#154858	712-341R				
CV71320-7			15.77	I#154858	712-341R				
CV71320-7			40.68	I#155502	712-34				
CV71320-7			31.47	I#155502	712-34				
CV71320-7			28.79	I#155502	712-34				

Check Number	Vendor No	COVID19	Check Date	Amount	No.
6747	COVID19		07/13/2020	256.21	6747

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
CV71320-7		0.00	139.50	I#154858	712-341R				
CV71320-7			15.77	I#154858	712-341R				
CV71320-7			40.68	I#155502	712-34				
CV71320-7			31.47	I#155502	712-34				
CV71320-7			28.79	I#155502	712-34				

CLERK OF THE BARBOUR COUNTY COMMISSION

8 NORTH MAIN
PHILIPPI, WV 26416FREEDOM BANK
BELINGTON, WV 2625069-437
515

No.

6747

IDENTIFICATION NUMBER

DATE

CHECK NUMBER

NET AMOUNT

COVID19

007

07/13/2020

6747

256.21

two hundred fifty-six and 21 / 100

COVID-19 GRANT FUND

PHILIPPI WV 26416

E-911 BUREAU OF COMMUNICATION
THE SHERIFF OF BARBOUR COUNTYPAY
TO THE
ORDER OF

AUTHORIZED SIGNATURE

006747 051504377 0800534



Check Number 34215 Vendor No COVID19 Check Date 07/13/2020 Amount 129.78

No.

34215

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
CV71320		0.00	129.78	I#155436	402-34				

Check Number 34215 Vendor No COVID19 Check Date 07/13/2020 Amount 129.78 No. 34215

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
CV71320		0.00	129.78	I#155436	402-34				

CLERK OF THE BARBOUR COUNTY COMMISSION
8 NORTH MAIN
PHILIPPI WV 26416

No.

34215



69-437/515



COVID19 IDENTIFICATION NUMBER 001

DATE 07/13/2020

CHECK NUMBER 34215

NET AMOUNT 129.78

one hundred twenty-nine and 78 / 100

COVID-19 GRANT FUND

GENERAL COUNTY FUND
THE SHERIFF OF BARBOUR COUNTY

PAY
TO THE
ORDER OF

PHILIPPI WV 26416

AUTHORIZED SIGNATURE

Susie Crechto

⑈034215⑈ ⑆051504377⑆

30008088⑈

Details on back.



West Virginia

COVID-19 Pandemic County Block Grants

Barbour

July 2020 Report

Susie Cvechko
President
06/05/2020

First Responders				Personal Protective Equipment				OEM Supply			
Expenditure	Actual Cost	Date	Documentation Attached	Expenditure	Actual Cost	Date	Documentation Attached	Expenditure	Actual Cost	Date	Documentation Attached
			yes	Mobile Room Divider	\$422.94	06/02/2020	yes				
				(2) Sneeze Guards	\$358.26	06/23/2020	yes				
				No Contact Thermometer	\$89.99	06/01/2020	yes				
				No Contact Thermometer	\$46.89	06/05/2020	yes				
				No Contact Thermometer	\$49.99	06/05/2020	yes				
				(10 Qty) Disposable Mask	\$199.90	06/22/2020	yes				
				(3 Qty) Ziploc Bag for mask storage	22.17	06/22/2020	yes				
				(20 Qty) Disposable Mask	\$156.00	06/23/2020	yes				
				Nitrile Glove	\$61.81	05/07/2020	yes				
				Nitrile Glove	61.81	05/14/2020	yes				
				Vinyl Glove	\$63.00	05/28/2020	yes				
				Nitrile Glove	\$55.01	05/07/2020	yes				
				Nitrile Glove	\$110.01	05/07/2020	yes				
				vinyl glove	\$47.32	06/25/2020	yes				
				Vinyl Glove	\$47.32	06/18/2020	yes				
				Nitrile Glove	\$151.06	06/18/2020	yes				
				Nitrile Glove	\$55.01	06/04/2020	yes				
	\$0.00				\$1,998.49				\$0.00		

Sanitizing				Reusable Mask Production			
Expenditure	Actual Cost	Date	Documentation Attached	Expenditure	Actual Cost	Date	Documentation Attached
Sanitizing Soap (extra stock)	\$16.90	05/07/2020	yes	Supplies for mask production	\$171.47	06/03/2020	yes
Spray Bottles (for Halt Disinfecting solution)	\$7.80	05/07/2020	yes	supply return (wrong item sent)	-\$52.99	06/24/2020	yes
Spray Bottles (for Halt Disinfecting solution)	\$11.80	05/11/2020	yes				
Spray Bottles (for Halt Disinfecting solution)	7.8	05/21/2020	yes				
Spray Bottles (for Halt Disinfecting solution)	11.8	05/21/2020	yes				
Spray Bottles (for Halt Disinfecting solution)	9.44	05/28/2020	yes				
Spray Bottles (for Halt Disinfecting solution)	6.24	05/28/2020	yes				
Hand Sanitizer	\$46.69	05/21/2020	yes				
Halt Disinfectant Cleaner	\$66.48	05/11/2020	yes				
Sanitizing Wipes	\$59.60	05/14/2020	yes				
Knit Sheet Rags (to use with Halt)	\$24.75	05/21/2020	yes				
Hand Sanitizer	\$46.69	05/28/2020	yes				
Halt Disinfectant Cleaner	\$77.56	05/07/2020	yes				
Clean by Proxy	\$78.30	05/07/2020	yes				
Bleach	\$39.00	05/07/2020	yes				
Sanitizing Wipes	\$65.00	05/14/2020	yes				
Halt Disinfectant Cleaner	\$77.56	05/14/2020	yes				
Clean by Proxy	\$78.30	05/14/2020	yes				
Sanitizing Wipes	\$43.63	05/21/2020	yes				
Hand Sanitizer	\$46.69	06/04/2020	yes				
Steri-Phene Disinfectant	\$59.62	06/04/2020	yes				
Hand Sanitizer	\$54.79	06/25/2020	yes				
Disinfectant Spray	\$53.00	06/25/2020	yes				
Antibacterial Hand Soap	\$30.84	06/25/2020	yes				
Disinfectant Wipes	\$55.24	06/25/2020	yes				
Halt Cleaner	\$66.48	06/11/2020	yes				
Hand Sanitizer	\$46.69	06/11/2020	yes				
Steri-Phene Disinfectant	\$59.62	06/11/2020	yes				
Antibacterial Soap	\$55.20	06/11/2020	yes				
Hand Sanitizer	\$54.79	06/18/2020	yes				
Disinfectant Spray	\$53.00	06/18/2020	yes				
	\$1,411.30				\$118.48		

Total Monthly Expenditures: \$3,528.27

These block grant funds may only be expended for purposes allowable under the federal Coronavirus Aid, Relief, and Economic Security Act (H.R. 748, the CARES Act), which means that these funds may only be used to cover expenses that:

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

United States of America
State of West Virginia

Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
206	401	341	9001	
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT	
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u> <u>YTD Encumbered</u>
0.00	0.00	0.00	3,528.27	0.00 0.00
				<u>YTD Used</u> <u>YTD Available</u>
				(3,528.27) (3,528.27)

				Detail Records					
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>
7/17/2020	5-Journal Entry	AMAZON MARKET PLACE	20200716041001			0.00	89.99	0.00	0.00
7/17/2020	5-Journal Entry	AMAZON MARKET PLACE	20200716052001			0.00	171.47	0.00	0.00
7/17/2020	5-Journal Entry	AMAZON MARKET PLACE	20200716055001			0.00	46.89	0.00	0.00
7/17/2020	5-Journal Entry	AMAZON MARKET PLACE	20200716056001			0.00	49.99	0.00	0.00
7/17/2020	5-Journal Entry	AMAZON MARKET PLACE	20200716136001			0.00	199.90	0.00	0.00
7/17/2020	5-Journal Entry	AMAZON MARKET PLACE	20200716137001			0.00	22.17	0.00	0.00
7/17/2020	5-Journal Entry	AMAZON MARKET PLACE	20200716140001			0.00	156.00	0.00	0.00
7/17/2020	5-Journal Entry	AMAZON MARKET PLACE	20200716149001			0.00	(52.99)	0.00	0.00
7/17/2020	5-Journal Entry	MEGAPRINT INC	20200716150001			0.00	358.26	0.00	0.00
7/17/2020	5-Journal Entry	WAL-MART STORE	20200716043001			0.00	422.94	0.00	0.00
7/22/2020	5-Journal Entry	R.D.WILSON-SONS	20200717003001			0.00	1,126.98	0.00	0.00
7/22/2020	5-Journal Entry	R.D.WILSON-SONS	20200717011001			0.00	55.01	0.00	0.00
7/22/2020	5-Journal Entry	R.D.WILSON-SONS	20200717013001			0.00	106.31	0.00	0.00
7/22/2020	5-Journal Entry	R.D.WILSON-SONS	20200717017001			0.00	241.19	0.00	0.00
7/22/2020	5-Journal Entry	R.D.WILSON-SONS	20200717019001			0.00	534.16	0.00	0.00
					5-Journal Entry		3,528.27		
			Totals For 206 401 341 9001				3,528.27		



FIFTH THIRD BANK

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 6965
STATEMENT DATE 06-30-20
TOTAL ACTIVITY \$593.43

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



BARBOUR CC COVID 19
BARBOUR CC 556000294
C/O SHANA FREY
26 N MAIN ST
PHILIPPI WV 26416-1198

**N0000001

CARDHOLDER SUMMARY

BARBOUR CC COVID 19
XXXX XXXX XXXX 6965

Purchases
And Other Debits + Cash
Advances - Credits =

Total
Activity

Cardholder Total

\$646.42

\$0.00

\$52.99

\$593.43

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06-03	06-02	55310200154083785088787	AMZN MKTP US*MY0NU20F1 AMZN.COM/BILL WA		171.47
06-05	06-04	55432860156200589803169	AMZN MKTP US*MY7WN5VL1 AMZN.COM/BILL WA		46.89
06-05	06-04	55432860156200652582302	AMZN MKTP US*MY57J4ZH2 AMZN.COM/BILL WA		49.99
06-22	06-21	55432860173200746806252	AMAZON.COM*MS2PA8ET2 AMZN.COM/BILL WA		22.17
06-22	06-19	55432860171200297228486	AMZN MKTP US*MS1353362 AMZN.COM/BILL WA		199.90
06-23	06-22	55432860174200953969883	AMZN MKTP US*MS6IY91J2 AMZN.COM/BILL WA		158.00
06-24	06-23	55432860175200215282975	AMZN MKTP US AMZN.COM/BILL WA		52.99 CR

CUSTOMER SERVICE CALL

1-800-375-1747

LOST/STOLEN CARDS CALL

1-800-375-1747

SEND INQUIRIES TO:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

ACCOUNT NUMBER

XXXX-XXXX-XXXX-6965

STATEMENT DATE

06/30/20

CREDIT LIMIT

\$100,000.00

DISPUTED AMOUNT

\$0.00

ACCOUNT SUMMARY

PURCHASES &
OTHER CHARGES \$646.42

CASH ADVANCES .00

CASH ADVANCE FEES .00

CREDITS 52.99

TOTAL ACTIVITY \$593.43



Account Statement

Run Date: 07/02/2020

Report Id: sd11027

Posting Date: 05/30/2020 - 06/30/2020

BARBOUR CC COVID 19, BARBOUR CC 556000294

XX -01696965

C/O SHANA FREY, 26 N MAIN ST

PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
06/03/2020	06/02/2020	AMZN MKTP US MY0NU20F1	AMZN.COM/BILL, WA	UNITED STATES	171.47	1.00	171.47
		Description FELLOWES CRYSTALS CLEAR PVC BINDING		Product Code B0196JUY7Y			
		Quantity 1.00		Unit PCE	Ext Amt 29.99	Amount 29.99	
		Description YAHOGA 25 PCS CORD LOCKS SPRING TOG		Product Code B07H1YZZRQ			
		Quantity 5.00		Unit PCE	Ext Amt 89.95	Amount 17.99	
		Description WEATHER STRIPPING FOR DOOR, INSULATION		Product Code B076Z9591D			
		Quantity 2.00		Unit PCE	Ext Amt 17.94	Amount 8.97	
		Description FILTRETE MPR 1900 16X20X1 AC FURNAC		Product Code B00TUDHMOA			
		Quantity 1.00		Unit PCE	Ext Amt 33.59	Amount 33.59	
06/05/2020	06/04/2020	AMZN MKTP US MY7WN5VL1	AMZN.COM/BILL, WA	UNITED STATES	46.89	1.00	46.89
		Description Non-Contact Forehead Infrared Therm		Product Code B0892HG6P7			
		Quantity 1.00		Unit PCE	Ext Amt 46.89	Amount 46.89	
06/05/2020	06/04/2020	AMZN MKTP US MY57J4ZH2	AMZN.COM/BILL, WA	UNITED STATES	49.99	1.00	49.99
		Description Infrared Thermometer LCD Laser Temp		Product Code B089LW7P53			
		Quantity 1.00		Unit PCE	Ext Amt 49.99	Amount 49.99	
06/22/2020	06/19/2020	AMZN MKTP US MS1353362	AMZN.COM/BILL, WA	UNITED STATES	199.90	1.00	199.90
		Description 3-Layer face Protection Ship from		Product Code B089M8C6CM			



Account Statement

Run Date: 07/02/2020

Report Id: sd11027

Posting Date: 05/30/2020 - 06/30/2020

BARBOUR CC COVID 19, BARBOUR CC 556000294

XX -01696965

C/O SHANA FREY, 26 N MAIN ST

PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
		Quantity 10.00	Unit PCE	Ext Amt 199.90	Amount 19.99		
06/22/2020	06/21/2020	AMAZON.COM MS2PA8ET2	AMZN.COM/BILL, WA	UNITED STATES	22.17	1.00	22.17
		Description Ziploc Sandwich Bags with New Grip	Product Code B00HG1GGUY				
		Quantity 3.00	Unit PCE	Ext Amt 22.17	Amount 7.39		
06/23/2020	06/22/2020	AMZN MKTP US MS6IY91J2	AMZN.COM/BILL, WA	UNITED STATES	156.00	1.00	156.00
		Description kafaknnl Three Layers Disposable Re	Product Code B085XK13LT				
		Quantity 20.00	Unit PCE	Ext Amt 156.00	Amount 7.80		
06/24/2020	06/23/2020	AMZN MKTP US	AMZN.COM/BILL, WA	UNITED STATES	(52.99)	1.00	(52.99)
Total Amount:							593.43

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.

All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: _____ Date: _____

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____



Details for Order #114-4308161-1185054

Print this page for your records.

Order Placed: May 19, 2020

Amazon.com order number: 114-4308161-1185054

Order Total: \$199.51

Not Yet Shipped

Items Ordered

1 of: *Fellowes Crystals Clear PVC Binding Covers, 8mil Letter, 200 Pack (5204303)*

Sold by: Amazon.com Services LLC

Price

\$29.99

Condition: New

2 of: *Easy-Twist Copper Crimp Sleeve Wire Connector, 18-10 AWG Wire Range (Blister Box of 100)*

Sold by: Amazon.com Services LLC

\$14.02

Condition: New

2 of: *Weather Stripping for Door, Insulation Weatherproof Doors and Windows Soundproofing Seal Strip, Collision Avoidance Rubber Self-Adhesive Weatherstrip, 2 Pack, Total 33 Feet Long (White)*

Sold by: keeping fun us store ([seller profile](#))

\$8.97

Condition: New

5 of: *YaHoGa 25 pcs Cord Locks Spring Toggle Stopper + 10 Yards 1/8 Inch Cord Stretch String for Drawstring, Shoelaces, Clothing, Backpack, Bags (Black)*

Sold by: YaHoGa ([seller profile](#))

\$17.99

Condition: New

1 of: *Filtrete MPR 1900 16x20x1 AC Furnace Air Filter, Healthy Living Ultimate Allergen, 2-Pack*

Sold by: Amazon.com Services LLC

\$33.59

Condition: New

Shipping Address:

Barbour County Commission

26 N MAIN ST

PHILIPPI, WV 26416-1198

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: 6965

Billing address

Barbour County Commission

26 N MAIN ST

PHILIPPI, WV 26416-1198

United States

Item(s) Subtotal: \$199.51

Shipping & Handling: \$11.63

Free Shipping: -\$11.63

Total before tax: \$199.51

Estimated tax to be collected: \$0.00

Grand Total: \$199.51

To view the status of your order, return to [Order Summary](#).

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200 401 341 9001

**Details for Order #114-0984563-1841064**[Print this page for your records.](#)**Order Placed:** June 4, 2020**Amazon.com order number:** 114-0984563-1841064**Order Total:** \$46.89**Not Yet Shipped****Items Ordered****Price**1 of: *Non-Contact Forehead Infrared Thermometer for Baby Kids & Adults with LCD Display and Temperature Alarm-Fast* \$46.89*Arrive Within 2-5 Days*Sold by: Lawson Market ([seller profile](#))

Condition: New

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

Economy Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 6965

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$46.89

Shipping & Handling: \$0.00

Total before tax: \$46.89

Estimated tax to be collected: \$0.00

Grand Total: \$46.89 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

206 401 341 9001

**Details for Order #114-4999029-9844207**[Print this page for your records.](#)**Order Placed:** June 4, 2020**Amazon.com order number:** 114-4999029-9844207**Order Total:** \$49.99**Not Yet Shipped****Items Ordered**

1 of: *Infrared Thermometer LCD Laser Temperature Gun Non-Contact Digital IR Temp Meter*
Sold by: healthy diversions ([seller profile](#))

Condition: New

Price

\$49.99

Shipping Address:

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 6965

Billing address

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$49.99
Shipping & Handling: \$0.00

Total before tax: \$49.99
Estimated tax to be collected: \$0.00

Grand Total: \$49.99 ✓

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

206 401 341 9001

**Details for Order #114-4588389-3237853**[Print this page for your records.](#)**Order Placed:** June 18, 2020**Amazon.com order number:** 114-4588389-3237853**Order Total:** \$199.90**Not Yet Shipped****Items Ordered**

10 of: *3-Layer face Protection Ship from USA 50pcs Blue Face Cover Disposable Adjustable Nose Clip*
Sold by: Montana West Inc ([seller profile](#))

Price
\$19.99 ✓

Condition: New

Shipping Address:

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Shipping Speed:

Expedited Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 6965

Billing address

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$199.90
Shipping & Handling: \$0.00

Total before tax: \$199.90
Estimated tax to be collected: \$0.00

Grand Total: \$199.90 ✓

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

204 401 341 9001

amazon.com

Details for Order #114-4305659-2341051[Print this page for your records.](#)**Order Placed:** June 18, 2020**Amazon.com order number:** 114-4305659-2341051**Order Total: \$22.17****Not Yet Shipped****Items Ordered**3 of: *Ziploc Sandwich Bags with New Grip 'n Seal Technology, 280 Count*

Sold by: Amazon.com Services LLC

Condition: New

Price
\$8.69 ✓**Shipping Address:**Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

FREE Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 6965

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal:	\$26.07
Shipping & Handling:	\$8.86
Your Coupon Savings:	-\$3.90
Free Shipping:	-\$8.86

Total before tax:	\$22.17
Estimated tax to be collected:	\$0.00

Grand Total: \$22.17 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

204 401 341 9001

**Details for Order #114-5460854-6456211**[Print this page for your records.](#)**Order Placed:** June 18, 2020**Amazon.com order number:** 114-5460854-6456211**Order Total:** \$156.00**Not Yet Shipped****Items Ordered**20 of: *kafaknnl Three Layers Disposable Respirator-50PCS, blue*Sold by: IYVVV ([seller profile](#))

Condition: New

Price

\$7.80

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 6965

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$156.00

Shipping & Handling: \$0.00

Total before tax: \$156.00

Estimated tax to be collected: \$0.00

Grand Total: \$156.00 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

206 401 341 9001

Shana Frey

From: Amazon.com <payments-messages@amazon.com>
Sent: Tuesday, June 23, 2020 12:02 PM
To: sfrey@barbourcountywv.org
Subject: Refund on order 114-4138015-1056214

Hello,

We're writing to let you know we processed your refund of \$52.99 for your Order 114-4138015-1056214 from OutdoorBunker.

This refund is for the following item(s):

Item: PARACORD PLANET 10 20 25 50 100 Foot Hanks and 250 1000 Foot Spools of Parachute 550 Cord Type III 7 Strand Paracord (Black 1000 Foot Spool)

Quantity: 1

ASIN: B00E631344

Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$52.99

206 401 341 9001

Notes:

We'll apply your refund to the following payment method(s):

MasterCard Credit Card: \$52.99

We've processed a refund for the above order in the amount of \$52.99. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company <http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail. Please do not reply to this message.



FIFTH THIRD BANK

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

MEMO STATEMENT

ACCOUNT NUMBER	XXXX XXXX XXXX 6996
STATEMENT DATE	06-30-20
TOTAL ACTIVITY	\$785.16

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

GERALD FOGG
BARBOUR CC 556000294
26 N MAIN ST
PHILIPPI WV 26416-1198

**N0000825

CARDHOLDER SUMMARY

GERALD FOGG XXXX XXXX XXXX 6996	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$785.16		\$0.00		\$0.00		\$785.16

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06-02	06-02	55500360154083345390634	WALMART.COM 800966546 AR		422.94
06-17	06-15	05410190168498006394908	SHEETZ 0171 00001719 PHILIPPI WV		3.96
06-24	06-23	25247800175002098057118	MEGA PRINT HOLDERNESS NH		358.26

CUSTOMER SERVICE CALL 1-800-375-1747 LOST/STOLEN CARDS CALL 1-800-375-1747	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	XXXX-XXXX-XXXX-6996	PURCHASES & OTHER CHARGES	\$785.16
SEND INQUIRIES TO: FIFTH THIRD BANK PO BOX 740523 CINCINNATI OH 45274-0523	STATEMENT DATE	CASH ADVANCES	.00
	06/30/20	CASH ADVANCE FEES	.00
	CREDIT LIMIT	CREDITS	.00
	\$1,500.00	TOTAL ACTIVITY	\$785.16
	DISPUTED AMOUNT		
	\$0.00		

Order number 4142051-922537
Order date Fri, May 22, 2020

Arrives by end of day Fri, Jun 12

Track Shipment

OtherCarrier tracking number
4723430

Shipping to GERALD FOGG
Barbour County Courthouse
26 North Main St., Suite 2
PHILIPPI, WV 26416

Items

<u>Versare MP10 Mobile Accordion Room Divider 360 - 10W ft.</u>	\$399.00
Qty: 1	

Order subtotal	\$399.00
Hayneedle delivery	FREE
Total tax	\$23.94

Order total	\$422.94
MASTERCARD ending in 6996	\$422.94

Order number 4142051-922537



206.401.341.9001

MegaPrint Inc.

1177 NH Route 175
Holderness, NH 03245
603-536-2900

Invoice

DATE	INVOICE #
6/23/2020	160925

BILL TO
Barbour County Circuit Gerald M. Fogg Barbour County Circuit Clerk 26 N. Main St., Ste 2 Philippi, WV 26416

PAID
06/23/2020

SHIP TO
Barbour County Circuit Gerald M. Fogg Barbour County Circuit Clerk 26 N. Main St., Ste 2 Philippi, WV 26416

P.O. NUMBER	TERMS	SHIP	SHIP VIA	FOB	SALES ORDER
MC-6996	credit card	6/18/2020	FedEx Ground	Holderness, NH	33366

QTY	U/M	ITEM CODE	DESCRIPTION	SIZE/MATL	Mount/Other	Unit Price	AMOUNT
1		Setup - (hrs)	Email layout proof to: Gerald.Fogg@courtsww.gov				0.00
2		Sneeze Guard	Teller style sneeze guard 1/8" acrylic, 32"W x 36"H with pass through 12"W x 2"H with legs. Rounded corners, No logo.			160.00	320.00
1		FedEx Ground	FedEx Ground FedEx Ground Tracking Number(s): 426358900547 Ship Date: 06/23/2020			38.26	38.26
206.401.341.9001							

Postersession.com is a service of MegaPrint, Inc. Please make checks payable to MegaPrint, Inc.
Credit card charges will show MegaPrint, Inc.

Thank you for your business!

Total USD	\$358.26
Payments/Credits	-\$358.26
Balance Due	\$0.00

A service charge of 1.5% per month will be added to all account balances over 30 days. Any accounts that are turned over for collection will pay reasonable collection fees and court costs.



FIFTH THIRD BANK

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 7150
STATEMENT DATE 06-30-20
TOTAL ACTIVITY \$2,226.83

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



**N00008116

SHANA FREY
BARBOUR CC 556000294
26 N MAIN ST
PHILIPPI WV 26416-1198

CARDHOLDER SUMMARY

SHANA FREY XXXX XXXX XXXX 7150	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$2,226.83		\$0.00		\$0.00		\$2,226.83

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06-01	05-30	05410190152105282816797	QUILL CORPORATION 800-982-3400 SC		76.98
06-01	06-01	55432860153200688022623	AMZN MKTP US*M74X07UR2 AMZN.COM/BILL WA		89.99
06-01	05-30	05410190152105282818645	QUILL CORPORATION 800-982-3400 SC		149.95
06-02	06-02	55432860154200963470132	RACKSPACE EMAIL & APPS 210-312-4000 TX		180.62
06-02	06-01	55432860153200861809929	IN *ILLUME MEDIA GROUP 304-6142669 WV		700.00
06-08	06-06	05410190159105041548882	QUILL CORPORATION 800-982-3400 SC		255.22
06-22	06-19	05410190171105176483123	QUILL CORPORATION 800-982-3400 SC		30.25
06-22	06-19	05410190171105176483289	QUILL CORPORATION 800-982-3400 SC		39.99
06-22	06-19	05410190171105176581231	QUILL CORPORATION 800-982-3400 SC		209.93
06-24	06-23	05410190175105199102987	QUILL CORPORATION 800-982-3400 SC		17.37
06-26	06-25	55310200177083351848997	AMZN MKTP US*MS67158T2 AMZN.COM/BILL WA		122.31
06-29	06-26	05410190178105245339515	QUILL CORPORATION 800-982-3400 SC		354.22

CUSTOMER SERVICE CALL 1-800-375-1747 LOST/STOLEN CARDS CALL 1-800-375-1747 SEND INQUIRIES TO: FIFTH THIRD BANK PO BOX 740523 CINCINNATI OH 45274-0523	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	XXXX-XXXX-XXXX-7150	PURCHASES & OTHER CHARGES	\$2,226.83
	STATEMENT DATE	CASH ADVANCES	.00
	06/30/20	CASH ADVANCE FEES	.00
	CREDIT LIMIT	CREDITS	.00
	\$5,000.00	TOTAL ACTIVITY	\$2,226.83
	DISPUTED AMOUNT		
	\$0.00		

**Details for Order #114-6538387-1058649**

Print this page for your records.

Order Placed: May 15, 2020

Amazon.com order number: 114-6538387-1058649

Order Total: \$89.99

Not Yet Shipped**Items Ordered**

1 of: *Forehead Thermometer for Fever, Digital Medical Infrared Thermometer for Baby, Kids and Adults, Non-Contact Temporal Thermometer with Instant Accurate Reading, Fever Alarm and Memory Function*

Sold by: ludesistore ([seller profile](#))

Condition: New

Price

\$89.99

Shipping Address:

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 7150

Billing address

Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$89.99

Shipping & Handling: \$7.10

Free Shipping: -\$7.10

Total before tax: \$89.99

Estimated tax to be collected: \$0.00

Grand Total: \$89.99

To view the status of your order, return to [Order Summary](#).

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206 401 341 2001

Covid

24741820 - 011871 - 0002 - 7

ACCT. NUMBER: XXXX XXXX XXXX 8070			
CREDIT LIMIT	9,999,999.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	20,889.59	MINIMUM PAYMENT DUE	20,889.59
AVAILABLE CREDIT	9,979,109.41	PAYMENT DUE DATE	07-27-20

CORPORATE ACCOUNT ACTIVITY

STATE OF WEST VIRGINIA XXXX-XXXX-XXXX-8070				TOTAL CORPORATE ACTIVITY \$5,942.90 CR
Post Date	Trans Date	Reference Number	Transaction Description	Amount
06-22	08-22	75569260174200622000413	PAYMENT RECEIVED - THANK YOU	5,942.90 PY

INDIVIDUAL CARDHOLDER ACTIVITY

BARBOUR CO COMMISSION XXXX-XXXX-XXXX-8120		CREDITS \$0.00	PURCHASES \$20,889.59	CASH ADV \$0.00	TOTAL ACTIVITY \$20,889.59
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount
06-05	06-04	82303560158900011358726	MICROLOGIC 304-4724596 WV	3309669422	54.87
06-05	06-04	05227020156300208700668	RD WILSON SONS AND CO 304-624-7549 WV	3162910806	1,357.97
06-10	06-09	72306060161900011600020	DAVES PLUMBING AND H BELINGTON WV	7740060389	394.54
06-15	06-12	76428170186911600498971	NEWLONS INTERNATIONAL ELKINS WV	3573777554	108.77
06-15	06-12	53310200164200844500583	FISHER AUTO PARTS INC 5409858901 VA	1549018368	160.77
06-15	06-12	85140510168800018100308	VISUAL EDGE - CT JWEILAND@VECH CT	8320874434	1,102.40
06-15	06-12	55438870164281645468822	CASTO HARRIS OF WEST 304-9272222 WV	1849586676	4,148.50
06-16	06-16	55432860168200375578425	AIRGAS USA, LLC 866-935-3370 GA	6768904511	24.63
06-18	06-15	05227020187300205309244	RD WILSON SONS AND CO 304-624-7549 WV	3858733207	148.01
06-18	06-15	05227020167300205309574	RD WILSON SONS AND CO 304-624-7549 WV	5873293844	150.00
06-30	06-29	05227020181300208430233	RD WILSON SONS AND CO 304-624-7549 WV	3232553750	315.18
06-30	06-29	05227020181300208430491	RD WILSON SONS AND CO 304-624-7549 WV	4181727833	621.15
06-30	06-29	55429500181637165027950	CRS LLC 3042423959 WV	2522951995	4,000.00
06-30	06-29	02305370181300228416855	REDWOOD TOXICOLOGY LAB SANTA ROSA CA	8400373836	8,305.00



R D Wilson Sons and Co
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Clarksburg, WV 26302-1486

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PCARD

Sold To

BARBOUR CO COMMISSION
8 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR CO COMMISSION
8 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	05/04/2020	155825		RINDA	Tr T2/023	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
155825	05/07/2020	05/07/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		BWK8600	7.5 OZ ANTIBAC FOAM HAND SOAP 6/CT	Ct	16.90	\$16.90
206. 401. 341. 9001								

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Merchandise	16.90
Freight	0.00
Misc Charges	0.00
Sub Total	16.90
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$16.90

Customer Copy

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Writer: SJW

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Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	05/05/2020	155902		RINDA	Tr T2/029	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
155902	05/07/2020	05/07/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		BWK-396L	BLACK NITRILE DISPOSABLE GENERAL PURPOSE GLOVES POWDER FREE LARGE 100/BX, 10BX/CS	Cs	61.8133	\$61.81
206.401.341.9001								

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Merchandise	61.81
Freight	0.00
Misc Charges	0.00
Sub Total	61.81
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$61.81

Customer Copy

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Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	05/08/2020	156142		RINDA	Tr T4/008	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
156142	05/11/2020	05/11/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	-1	-1		VON-548-W	WHITE MULTIFOLD TOWEL 4M/CSE Return from Invoice # 155436	Cs	24.95	\$-24.95
2	1	1		KCC-41482	KITCHEN ROLL TOWEL 128/ROLL 20 ROLLS	Cs	33.4133	\$33.41
3	15	15		CJ-519950	32OZ BOTTLE GRADUATED	Ea	0.52	\$7.80
4	15	15		CJ-519920	32OZ CHEMICAL TRIGGER SPRAYER	Ea	0.7867	\$11.80
5	1	1		SC-HALT/1	HALT CLEANER DISINFECTANT 4/lgl	Cs	66.48	\$66.48
001.420.341 8.46								
206.401.341.9001 86.08								

Signature Proof of Delivery:

Richard

Richard 05/11/20 10:02

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Merchandise	94.54
Freight	0.00
Misc Charges	0.00
Sub Total	94.54
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$94.54

Customer Copy

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Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	05/11/2020	156199		RINDA/LYNN	Tr T2/026	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
156199	05/14/2020	05/14/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		BRI900229CT	SCENT GEMS ODOR ELIM. ISLAND NECTOR & PINEAPPLE 10Z 6/CS	Ct	43.69	\$43.69
2	1	1		PGC-21620CT	SWIFFER 360 REFILL	Cs	39.60	\$39.60
3	6	6		BWK502BLNB	WET MOP BLUE LOOPED END MEDIUM WT. 1" BAND	Ea	9.04	\$54.24
4	1	1		BWK-396L	BLACK NITRILE DISPOSABLE GENERAL PURPOSE GLOVES POWDER FREE LARGE 100/BX, 10BX/CS	Cs	61.8133	\$61.81
5	1	1		SC-SANWIPES	HARD SURFACE SANITIZING WIPES CITRUS CENT	Cs	59.595	\$59.60
001.420.341 137.53								
206.401.346.9001 121.41								

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Merchandise	258.94
Freight	0.00
Misc Charges	0.00
Sub Total	258.94
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$258.94

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Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	05/14/2020	156539		RINDA	Tr T1/019	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
156539	05/21/2020	05/21/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	15	15		CJ-519950	32OZ BOTTLE GRADUATED	Ea	0.52	\$7.80
2	15	15		CJ-519920	32OZ CHEMICAL TRIGGER SPRAYER	Ea	0.7867	\$11.80
<i>COVID-19</i>								
<i>206.401.341.9001</i>								

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05/21/20 14:49

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Merchandise	19.60
Freight	0.00
Misc Charges	0.00
Sub Total	19.60
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$19.60

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Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	05/18/2020	156609		RINDA/LYNN	Tr T1/016	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
156609	05/21/2020	05/21/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	0	1	SC-STERI/FR	STERI-PHENE DISINFECTING DEODERIZER AERO 12/CS	Cs	59.6225	\$0.00
2	1	0	1	BWK-396L	BLACK NITRILE DISPOSABLE GENERAL PURPOSE GLOVES POWDER	Cs	61.8133	\$0.00
3	1	0	1	STK-IFC1TF	FREE LARGE 100/BX, 10BX/CS INSTANT FOAM COMPLETE HAND	Cs	79.32	\$0.00
4	2	0	2	SC-SANWIPES	SANITIZER 3/CS HARD SURFACE SANITIZING WIPES	Cs	59.595	\$0.00
5	1	0	1	CLO-01593CT	CITRUS CENT CLOROX DISF WIPES FRE35/12**	Cs	36.14	\$0.00
6	1	1		DIA-01585	GEL HAND SANITIZER WITH MOIST. 7.5OZ PUMP BOTTLE 12/CARTON	Cs	46.6857	\$46.69
7	2	2		RWKSHMC-10	10# RECLAIM WHI KNIT SHEET RAGS	Bx	12.375	\$24.75
206.401.341.9001								

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Merchandise	71.44
Freight	0.00
Misc Charges	0.00
Sub Total	71.44
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$71.44

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PHILIPPI WV 26416

Customer # 0740603	Order Date 05/26/2020	Sales Order # 157068	Buyer	Customer P/O # RINDA	Ship Via Tr T1/022	Salesman 40
Invoice # 157068	Invoice Date 05/28/2020	Ship Date 05/28/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	12	12		CJ-519920	32OZ CHEMICAL TRIGGER SPRAYER	Ea	COVID 0.7867	\$9.44
2	12	12		CJ-519950	32OZ BOTTLE GRADUATED	Ea	COVID 0.52	\$6.24
3	1	1		SC-ON&ON25/1	ON&ON FLOOR FINISH METL/LCK 25% SOLIDS GAL 1/4	Cs	85.00	\$85.00
4	1	1		DIA-01585	GEL HAND SANITIZER WITH MOIST. 7.5OZ PUMP BOTTLE 12/CARTON	Cs	COVID 46.6857	\$46.69
5	20	20		GVP9-LG-1	LARGE VINYL POWDER FREE GLOVE 100/BX	Bk	COVID 3.15	\$63.00
<p>001.420.341 85.00</p> <p>206.401.341.9001/25.37</p>								

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Merchandise	210.37
Freight	0.00
Misc Charges	0.00
Sub Total	210.37
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$210.37

Customer Copy

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PHILIPPI WV 26416

Ship To

BARBOUR OEM
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PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740623	04/30/2020	155687			Tr T2/015	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
155687	05/07/2020	05/07/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SC-HALT/1	HALT CLEANER DISINFECTANT 4/1gl	Cs	77.56	\$77.56
2	1	1		SC-CLEANPERO	CLEAN BY PEROXY A/P CLNR 4/1GL	Cs	78.2952	\$78.30
3	1	1		SC-BLEACH/1	CLF CHLORINE BLEACH 4/1GL	Cs	39.00	\$39.00
4	2	1	1	RJS-ENPFL2003	LGE NITRILE BLU POWFREE GLOV 10/100	Cs	55.006	\$55.01
5	1	2		RJS-ENPFL2003	LGE NITRILE BLU POWFREE GLOV 10/100 SUBBED MG-T9559L 10 BK FOR EA CASE LINE 4 AND 5	Cs	55.006	\$110.01
206.401.341.9001								

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Merchandise	359.88
Freight	0.00
Misc Charges	0.00
Sub Total	359.88
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$359.88

Customer Copy

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COVID-19

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Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740623	05/12/2020	156356			Tr T2/035	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
156356	05/14/2020	05/14/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SC-SANWIPES	HARD SURFACE SANITIZING WIPES CITRUS CENT	Cs	65.00	\$65.00
2	1	1		SC-HALT/1	HALT CLEANER DISINFECTANT 4/1gl	Cs	77.56	\$77.56
3	1	1		SC-CLEANPERO	CLEAN BY PEROXY A/P CLNR 4/1GL	Cs	78.2952	\$78.30
206.401.341.9001								

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Merchandise	220.86
Freight	0.00
Misc Charges	0.00
Sub Total	220.86
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$220.86

Customer Copy

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R.D. Wilson
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ATT: RON SKIDMORE
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PHILIPPI WV 26416

Ship To

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26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740623	03/17/2020	152997-03			Tr T1/030	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
152997-03	05/21/2020	05/21/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		CLO-30824	HYDROGEN PEROXIDE WIPES 6/95 CASE	Cs	43.63	\$43.63
206,401,341.9001								

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Merchandise	43.63
Freight	0.00
Misc Charges	0.00
Sub Total	43.63
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$43.63

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Writer: KK

R.D. Wilson
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PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	06/01/2020	157394		RINDA/LYNN	Tr T2/018	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
157394	06/04/2020	06/04/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		BRI900229CT	SCENT GEMS ODOR ELIM. ISLAND NECTOR & PINEAPPLE 10Z 6/CS	Ct	43.69	\$43.69
2	1	1		DIA-01585	GEL HAND SANITIZER WITH MOIST. 7.5OZ PUMP BOTTLE 12/CARTON	Cs	46.6857	\$46.69
206 401 341 9001 46.69								
001 424 341 43.69								
Submit								
6/12/20								

CHECK OUT OUR WEBSITE

www.rdwilson.com

Terms & Conditions
WE ACCEPT MASTERCARD, VISA, AMERICAN EXPRESS,
DISCOVER

Merchandise	90.38
Freight	0.00
Misc Charges	0.00
Sub Total	90.38
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$90.38

Customer Copy

Pay By 07/04/2020

Writer: SJW

BARLE122002
Submitted 6-2-20

INVOICE



R D Wilson Sons and Co
P.O. Box 1486
Clarksburg, WV 26302-1486

Phone 304-624-7549
Fax 304-624-9251

PCARD

- E pay

Page 1/1

Sold To

BARBOUR CO COMMISSION
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR CO COMMISSION
8 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	05/18/2020	156609-01		RINDA/LYNN	Tr T2/006	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
156609-01	06/04/2020	06/04/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SC-STERI/FR	STERI-PHENE DISINFECTING DEODERIZER AERO 12/CS	Cs	59.6225	\$59.62
2	1	0	1	BWK-396L	BLACK NITRILE DISPOSABLE GENERAL PURPOSE GLOVES POWDER	Cs	61.8133	\$0.00
3	1	0	1	STK-IFC1TF	FREE LARGE 100/BX, 10BX/CS INSTANT FOAM COMPLETE HAND SANITIZER 3/CS	Cs	79.32	\$0.00
4	2	0	2	SC-SANWIPES	HARD SURFACE SANITIZING WIPES CITRUS CENT	Cs	59.595	\$0.00
5	1	0	1	CLO-01593CT	CLOROX DISF WIPES FRE35/12**	Cs	36.14	\$0.00
204 401 341 9001 59.62								
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 150px; display: flex; align-items: center; justify-content: center; margin: 20px auto;"> \$150.00 </div>								

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DISCOVER

Merchandise	59.62
Freight	0.00
Misc Charges	0.00
Sub Total	59.62
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$59.62

Customer Copy

Pay By 07/04/2020

Writer: SJW

**R.D. Wilson
Sons & Company**



pd 6-29-20
R D Wilson Sons and Co

P.O. Box 1486
Clarksburg, WV 26302-1486

PCARD

INVOICE

Phone 304-624-7549

Fax 304-624-9251

Page 1/1

Sold To

BARBOUR CO COMMISSION
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR CO COMMISSION
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	06/22/2020	158537		LYNN	Tr T1/016	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
158537	06/25/2020	06/25/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	0	1	RAC-74278CT	LYSOL BOWL CLEANER 12/32OZ	Cs	46.94	\$0.00
2	1	1		GOJ-9652-12CT	PURELL 8OZ HAND SANITIZER PUMP 12/CS ***	Cs	54.79	\$54.79
3	1	1		RJS-419-0425	HOME DISF SPRAY 12/19OZ CITRUS	Cs	53.00	\$53.00
4	1	1		HOS-GL-V103FL	LARGE VINYL POWD FREE GL 100/BX 10CS	Cs	47.32	\$47.32
5	1	1		PGC96255	FEBREEZE MEADOWS & RAIN 6/CS	Ct	21.5143	\$21.51
6	1	1		DIA06001CT	Antimicrobial Foaming Hand Wash, Light Citrus, 7.5 oz Pump Bottle, 8/Carton	Cs	30.8429	\$30.84
<p><i>001.420.341 21.51</i> <i>206.401.341.9001 185.95</i></p>								

Signature Proof of Delivery:

AW

Left 06/25/20 14:15

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DISCOVER

Merchandise	207.46
Freight	0.00
Misc Charges	0.00
Sub Total	207.46
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$207.46

Customer Copy

Pay By 07/25/2020

Writer: SJW

pd 6-29-20

INVOICE

R.D. Wilson
Sons & Company



R D Wilson Sons and Co

P.O. Box 1486
Clarksburg, WV 26302-1486

Phone 304-624-7549
Fax 304-624-9251

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Sold To

BARBOUR CO COMMISSION
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR CO COMMISSION
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	06/18/2020	158348		LYNN	Tr T1/011	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
158348	06/25/2020	06/25/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SC-DISFRESH	DISINFECTANT WIPES FRSH FRAG 125/6	Cs	55.2444	\$55.24
206.401.341.9001								

Signature Proof of Delivery:

Left 06/25/20 14:15

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DISCOVER

Merchandise	55.24
Freight	0.00
Misc Charges	0.00
Sub Total	55.24
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$55.24

Customer Copy

Pay By 07/25/2020

Writer: SJW

BAR6122003

INVOICE

R.D. Wilson
Sons & Company

R D Wilson Sons and Co

P.O. Box 1486

Clarksburg, WV 26302-1486

submitted
6-12-20

Phone 304-624-7549

Fax 304-624-9251

Page 1/1

PCARD - Epay

Sold To

BARBOUR OEM
ATT: RON SKIDMORE
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR OEM
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer # 0740623	Order Date 06/02/2020	Sales Order # 157499	Buyer	Customer P/O #	Ship Via Tr T2/030	Salesman 40
Invoice # 157499	Invoice Date 06/04/2020	Ship Date 06/04/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	0	1	RJS-ENPFL2003	LGE NITRILE BLU POWFREE GLOV 10/100	Cs	55.006	\$0.00
2	1	0	1	RJS-ENPFM2002	MED NITRILE BLUE POWFREE GLOV 10/100	Cs	55.006	\$0.00
3	1	0	1	RJS-ENPFXL2004	XLG NITRILE BLU POWFREE GLOV 10/100	Cs	89.10	\$0.00
4	2	2		UNV91200PLT	8.5X11 20LB 95-96BRIGHT 40/PALLET	Cs	46.50	\$93.00
5	1	1		RJS-ENPFS2001	SM NITRILE BLU POWFREE GLOVE 10/100	Cs	55.006	\$55.01
					206 40L 341 9001	55.01		
					002 711 341	93.00		

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DISCOVER

Merchandise	148.01
Freight	0.00
Misc Charges	0.00
Sub Total	148.01
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$148.01

Customer Copy

Pay By 07/04/2020

Writer: KK

BARL6292001

Sub. 6-24-20

INVOICE

R.D. Wilson
Sons & Company

R D Wilson Sons and Co

P.O. Box 1486

Clarksburg, WV 26302-1486

Phone 304-624-7549

Fax 304-624-9251

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26 NORTH MAIN STREET
PHILIPPI WV 26416

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26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	06/08/2020	157755		LYNN	Tr T1/020	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
157755	06/11/2020	06/11/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		RJ24321025B-14	24X32 BLK LINER 10X25RL 250/CSE ROLL/STARSEA	Cs	21.65	\$43.30
2	1	1		SC-HALT/1	HALT CLEANER DISINFECTANT 4/1gl	Cs	66.48	\$66.48
3	1	1		SC-STERI/FR	STERI-PHENE DISINFECTING DEODERIZER AERO 12/CS	Cs	59.6225	\$59.62
4	1	0	1	BWK-396L	BLACK NITRILE DISPOSABLE GENERAL PURPOSE GLOVES POWDER FREE LARGE 100/BX, 10BX/CS	Cs	61.8133	\$0.00
5	1	1		DIA-01585	GEL HAND SANITIZER WITH MOIST. 7.5OZ PUMP BOTTLE 12/CARTON	Cs	46.6857	\$46.69
6	1	0	1	CLO-01594CT	CLOROX DISFCT WIPES LEM FRSH 35WIPES/12	Cs	36.14	\$0.00
7	1	0	1	SC-SANWIPES	HARD SURFACE SANITIZING WIPES CITRUS CENT	Cs	59.595	\$0.00
8	1	0	1	RJS-ENPFL2003	LGE NITRILE BLU POWFREE GLOV 10/100	Cs	68.70	\$0.00
9	1	1		DIA-03986	DIAL BODY & HAIR SHAMPOO 4/1GL	Cs	55.202	\$55.20
<p>001.420.341 43.30</p> <p>206.401.341.9001 227.99</p>								

Signature Proof of Delivery:

Left 06/11/20 14:25

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DISCOVER

Merchandise	271.29
Freight	0.00
Misc Charges	0.00
Sub Total	271.29
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$271.29

Customer Copy

Pay By 07/11/2020

Writer: SJW

Total - 621.15

**R.D. Wilson
Sons & Company**



R D Wilson Sons and Co

P.O. Box 1486
Clarksburg, WV 26302-1486

INVOICE

Phone 304-624-7549
Fax 304-624-9251

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Sold To

BARBOUR CO COMMISSION
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR CO COMMISSION
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	06/15/2020	158109		LYNN	Tr T1/013	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
158109	06/18/2020	06/18/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	0	1	RAC-74278CT	LYSOL BOWL CLEANER 12/32OZ	Cs	46.94	\$0.00
2	3	0	3	STK-IFC1TF	INSTANT FOAM COMPLETE HAND SANITIZER 3/CS	Cs	79.32	\$0.00
3	1	1		HOS-GL-V103FL	LARGE VINYL POWD FREE GL 100/BX 10CS	Cs	47.32	\$47.32
4	1	1		GOJ-9652-12CT	8OZ HAND SANITIZER PUMP ***	Cs	54.79	\$54.79
5	1	0	1	CLO-01593CT	CLOROX DISF WIPES FRE35/12**	Cs	36.14	\$0.00
6	1	1		RJS-419-0426	HOME DISF. FLORAL 12/19OZ SPRA	Cs	53.00	\$53.00
7	1	1		BRI900229CT	SCENT GEMS ODOR ELIM. ISLAND NECTOR & PINEAPPLE 10Z 6/CS	Ct	43.69	\$43.69
<p>206.401.341.9001 155.11</p> <p>001.420.341 43.69</p> <p>pd 6-29-20</p>								

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Terms & Conditions
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DISCOVER

Merchandise	198.80
Freight	0.00
Misc Charges	0.00
Sub Total	198.80
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$198.80

Customer Copy

Pay By 07/18/2020

Writer: SJW

R.D. Wilson
Sons & Company



R D Wilson Sons and Co

P.O. Box 1486
Clarksburg, WV 26302-1486

INVOICE

Phone 304-624-7549
Fax 304-624-9251

PCARD

Page 1/1

Sold To

BARBOUR CO COMMISSION
26 NORTH MAIN STREEET
PHILIPPI WV 26416

Ship To

BARBOUR CO COMMISSION
26 NORTH MAIN STREEET
PHILIPPI WV 26416

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0740603	06/16/2020	158241			Tr T1/028	40
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
158241	06/18/2020	06/18/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		FNE403BKL	LARGE BLACK NITRILE POWDER FREE GLOVES 5 MIL 10/100	Cs	75.531	\$151.06
206.401.341.9001								
pd 6-29-20								

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DISCOVER

Merchandise	151.06
Freight	0.00
Misc Charges	0.00
Sub Total	151.06
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$151.06

Customer Copy

Pay By 07/18/2020

Writer: SJW

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

105
69-437/515

7-23-2020
Date

Pay to the order of Fifth Third Bank \$ 2063.65

two thousand sixty three and 65/100 Dollars

Security features
included.
Details on back.



For _____

⑆051504377⑆

320⑈7866⑈2⑈

0⑆05

Susi Crechko ^{MP}

Main Street Freedom Bank

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

7-21-2020
Date

104
69-437/515

Pay to the
order of

FIFTH THIRD BANK

\$ 1464.62

fourteen hundred sixty four and 62/100

Dollars

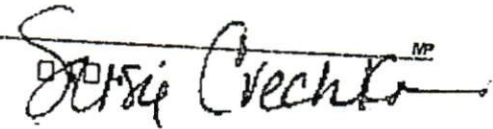
Security features
included.
Details on back.

 **Freedom**
Bank
We Pledge Allegiance to You
BELMONT, WV

For

⑆051504377⑆

320⑈7866⑈2⑈

 ^{MP}

Main Street Freedom Bank



Barbour	August 2020 Report	Susie Cvechko President 09/11/2020
---------	--------------------	--

[illegible]

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.



Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
206	401	341	9001						
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	16,717.42	0.00	0.00	(16,717.42)	(16,717.42)	0.00	
Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
8/10/2020	2-Invoice	TAYLOR ENTERPRISE	TE81020	106		0.00	4,665.09	0.00	0.00 PPE STORAGE CONTAINER
					2-Invoice		4,665.09		
8/24/2020	5-Journal Entry	BUILDERS CENTER INC.	20200824043001			0.00	273.00	0.00	0.00 BARBOUR CO COMM AP-6863-BUILDERS CENTE
8/24/2020	5-Journal Entry	MEGAPRINT INC	20200824088001			0.00	608.20	0.00	0.00 GERALD FOGG-6996-MEGA PRINT
8/24/2020	5-Journal Entry	MUNICIPAL EMERGENCY SERVIC	20200824086001			0.00	7,247.50	0.00	0.00 BARBOUR CC COVID 19-6965-MES/WARREN FIR
8/24/2020	5-Journal Entry	SAM'S CLUB	20200824117001			0.00	124.10	0.00	0.00 BARBOUR CC COVID 19-6965-SAMSClub #8189
8/24/2020	5-Journal Entry	SUBWAY	20200824123001			0.00	196.04	0.00	0.00 BARBOUR CC COVID 19-6965-SUBWAY
8/24/2020	5-Journal Entry	WAL-MART STORE	20200824116001			0.00	75.22	0.00	0.00 BARBOUR CC COVID 19-6965-WAL-MART #1544
					5-Journal Entry		8,524.06		
			Totals For	206 401 341 9001			13,189.15		Balance Period 2 16,717.42

206 401 341 9001

106

pd 8-10-20

~~#106~~

Taylor Enterprise
Custom Building & Carports

37 Hickory Corner Road Philippi, WV 26416

304-457-3259

Name: Corey Brandon
 Address: 111 Overlook Dr Philippi WV 26416
 Phone: Day 304 457 0020 Evening _____
 Fax: _____ Size: 10x20 Quaker
 Color: CWF Top: Weatherwood Trim: Brown
 Electric Available: Yes: _____ No: _____ Surface (circle one) Ground Gravel Concrete
 Optional Features: _____

Directions: _____

Remaining balance is C.O.D and must be paid to
 Installer before he leaves the job site no Credit
 or Debt cards Accepted.

PRICE	4665.09
TAX	tax/Exempt
TOTAL	4665.09
DEPOSIT	
BALANCE	

Received by:

C.R. Mc

Date:

08/10/2020

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

8-10-2020
Date

106
69-437/515

Pay to the
order of

Taylor Enterprises

\$ 4665.09

Forty six hundred sixty five 09/100

Dollars

Security features
on back

Freedom
Bank
We Pledge Allegiance to You
BELLINGTON, WV

For PPE Storage Container

⑆051504377⑆ 320 7866 20 086

Main Street Freedom Bank

[Signature]



FIFTH THIRD BANK

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 6863
STATEMENT DATE 07-31-20
TOTAL ACTIVITY \$14,057.67

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



BARBOUR CO COMM AP
BARBOUR CC 556000294
8 N MAIN ST
PHILIPPI WV 26416-1121

**N0000673

CARDHOLDER SUMMARY

BARBOUR CO COMM AP XXXX XXXX XXXX 6863	Purchases And Other Debits	Cash Advances	Credits	Total Activity
Cardholder Total	\$14,057.67	\$0.00	\$0.00	\$14,057.67

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
					2.91
07-01	06-30	55432860182200946302887	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		30.00
07-01	06-30	05436840182300199259470	WWP*PEST MGMT SRVS. 703-723-2899 VA		34.29
07-01	06-30	55432860182200946297913	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		40.23
07-01	06-30	55432860182200946297913	VZWRLSS*BILL PAY VB 800-922-0204 FL		45.00
07-01	07-01	55432860182300130126521	WWP*PEST MGMT SRVS. 703-723-2899 VA		50.00
07-01	06-30	05436840182300199259397	WWP*PEST MGMT SRVS. 703-723-2899 VA		51.93
07-01	06-30	05436840182300199259546	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		70.00
07-01	06-30	55432860182200946316838	WWP*PEST MGMT SRVS. 703-723-2899 VA		72.84
07-01	06-30	05436840182300199259215	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		85.47
07-01	06-30	55432860182200946313650	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		138.94
07-01	06-30	55432860182200946320384	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		410.36
07-01	06-30	55432860182200946299588	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		640.44
07-01	06-30	55432860182200946316853	ADMINISTRATIVE SERVICE 866-219-7924 PA		1,325.53
07-01	06-30	05272330182300222959244	BUILDERS CENTER 5423 PHILIPPI WV		1,365.14
07-01	06-29	0230537018220062152955	FSI*FRONTIER 800-921-8101 CT		626.47
07-01	06-30	55432860182200975564639	HART OFFICE SOLUTIONS JCOTTRILL@HAR WV		30.00
07-02	07-01	85140510183900011600046	WWP*PEST MGMT SRVS. 703-723-2899 VA		55.39
07-03	07-02	05436840184300217922289	VZWRLSS*BILL PAY VB 800-922-0204 FL		55.98
07-16	07-16	55432860198200890227512	VZWRLSS*BILL PAY VB 800-922-0204 FL		55.98
07-16	07-16	55432860198200890227538	VZWRLSS*BILL PAY VB 800-922-0204 FL		247.96
07-16	07-16	55432860198200890227553	VZWRLSS*BILL PAY VB 800-922-0204 FL		406.38
07-16	07-16	55432860198200890227546	VZWRLSS*BILL PAY VB 800-922-0204 FL		97.12
07-16	07-16	55432860198200890227520	CTS*FRONTIER ONLINEPAY 800-921-8101 CT		220.26
07-17	07-16	55432860198200005635500	ADMINISTRATIVE SERVICE 866-219-7924 PA		383.10
07-17	07-16	05272330198300224535648	ADMINISTRATIVE SERVICE 866-219-7924 PA		437.00
07-17	07-16	05272330198300224535499	AUDUBON ANIMAL CLINIC 304-8424836 WV		722.83
07-17	07-16	55436870198171986123755	ADMINISTRATIVE SERVICE 866-219-7924 PA		2,515.72
07-17	07-16	05272330198300224535564	FIRSTENERGY/EZPAY WEB 888-544-4877 OH		3,692.00
07-17	07-16	55432860199200075642278	GLOBAL SCIENCE & TECHN 3014749696 MD		33.60
07-17	07-16	55506290198726550615027	AQUA FILTER FRESH INC PITTSBURGH PA		94.80
07-20	07-16	55207390199000198160252	AQUA FILTER FRESH INC PITTSBURGH PA		
07-20	07-16	55207390199000198160280			

CUSTOMER SERVICE CALL

1-800-375-1747

LOST/STOLEN CARDS CALL

1-800-375-1747

SEND INQUIRIES TO:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

ACCOUNT NUMBER

XXXX-XXXX-XXXX-6863

STATEMENT DATE

07/31/20

CREDIT LIMIT

\$90,000.00

DISPUTED AMOUNT

\$0.00

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	\$14,057.67
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	\$14,057.67

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: REFERENCE: COVID 19 TERMS: NET 10TH CLERK: JJS DATE / TIME: 5/14/20 10:04

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

TERMINAL: 595

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 15 JEDD J SCHOLA
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M14650

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	10	10	EA	20492S	2X4-92+5/8 SPF		10	3.25 /EA	32.50 *N
2	1	1	EA	P3ST1	3X9 PGP EXT SCR STAR GRN 1#		1	6.99 /EA	6.99 N
3	2	2	EA	48-32-4785	SHOCKWAVE 2" PWR TORX T25		2	1.39 /EA	2.78 N
4	2	2	EA	20410S	2X4-10 SPF		2	4.15 /EA	8.30 N

REPRINT

(VERLE BROWN)
** AMOUNT CHARGED TO STORE ACCOUNT ** 50.57

TAXABLE 0.00
NON-TAXABLE 50.57
SUBTOTAL 50.57

TAX AMOUNT 0.00
TOTAL 50.57

TOT WT: 0.00

xManual Signature
Received By

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: CODE 19 REFERENCE: PO # CODE 19 TERMS: NET 10TH CLERK: WM DATE / TIME: 5/14/20 1:04

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

TERMINAL: 592

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 34 WESLEY METHENEY
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M14674

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	4812D	4X8-1/2 REGULAR DRYWALL		2	10.29 /EA	20.58 *N
2	3	3	EA	20492S	2X4-92+5/8 SPF		3	3.25 /EA	9.75 *N
3	1	1	EA	20410S	2X4-10 SPF		1	4.15 /EA	4.15 N

REPRINT

(VERLE BROWN)
** AMOUNT CHARGED TO STORE ACCOUNT ** 34.48

TAXABLE 0.00
NON-TAXABLE 34.48
SUBTOTAL 34.48

TAX AMOUNT 0.00
TOTAL 34.48

TOT WT: 0.00

xPhone Transaction
Received By

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: COVID 19 CC REFERENCE: PO # COVID 19 CC TERMS: NET 10TH CLERK: WM DATE / TIME: 5/14/20 1:07

TERMINAL: 592

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 34 WESLEY METHENEY
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M14675

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	BX	138DWN1	1-3/8" DRYWALL NAILS 1LB		1	3.49 /BX	3.49 N
2					BX				

REPRINT

TAXABLE 0.00
NON-TAXABLE 3.49
SUBTOTAL 3.49
TAX AMOUNT 0.00
TOTAL 3.49
** AMOUNT CHARGED TO STORE ACCOUNT ** 3.49
(BRAD FREY)

TOT WT: 0.00

xPhone Transaction
Received By

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: COVID 19 REFERENCE: PO # COVID 19 TERMS: NET 10TH CLERK: JJS DATE / TIME: 5/14/20 1:54

TERMINAL: 591

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 15 JEDD J SCHOLA
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M14683

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	4812D	4X8-1/2 REGULAR DRYWALL		1	10.29 /EA	10.29 *N
2	1	1	EA	P3ST1	3X9 PGP EXT SCR STAR GRN 1#		1	6.99 /EA	6.99 N
3	1	1	EA	*M	SCREWS		1	3.89 /EA	3.89 N

REPRINT

TAXABLE 0.00
NON-TAXABLE 21.17
SUBTOTAL 21.17
TAX AMOUNT 0.00
TOTAL 21.17
** AMOUNT CHARGED TO STORE ACCOUNT ** 21.17
(VERLE BROWN)

TOT WT: 0.00

xManual Signature
Received By

PHILIPPI BUILDERS CENTER
PO BOX 100

PAGE NO 1

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: REFERENCE: VIRUS TERMS: NET 10TH CLERK: JJS DATE / TIME: 5/19/20 10:03

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST

SHIP TO:

TERMINAL: 595

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 15 JEDD J SCHOLA
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M14896

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	770350	3PC ROLLER & TRAY SET		1	6.80 /EA	6.80 N

REPRINT

(VERLE BROWN)
** AMOUNT CHARGED TO STORE ACCOUNT ** 6.80

TAXABLE 0.00
NON-TAXABLE 6.80
SUBTOTAL 6.80

TAX AMOUNT 0.00
TOTAL 6.80

TOT WT: 0.00

xManual Signature
Received By

PHILIPPI BUILDERS CENTER
PO BOX 100

PAGE NO 1

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: COVID 19 REFERENCE: PO # COVID 19 TERMS: NET 10TH CLERK: JSH DATE / TIME: 5/20/20 10:03

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST

SHIP TO:

TERMINAL: 595

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 32 JOSH HALFAN
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M14956

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	448830	1/2 SHARKBITE CLIP		1	2.19 /EA	2.19 N
2	12	12	EA	437115	10255.011625 FILTR 16X25		12	2.49 /EA	29.88 N
3	8	8	FT	W066664	072-2004 #10 WHITE DECO		8	0.65 /FT	5.20 N
4					CHAIN				
5	1	1	PK	N119701	V2021 1-1/4 CUP HOOK SB		1	1.99 /PK	1.99 N

REPRINT

(BRAD FREY)
** AMOUNT CHARGED TO STORE ACCOUNT ** 39.26

TAXABLE 0.00
NON-TAXABLE 39.26
SUBTOTAL 39.26

TAX AMOUNT 0.00
TOTAL 39.26

TOT WT: 0.00

xPhone Transaction
Received By

PHILIPPI BUILDERS CENTER
PO BOX 100

PAGE NO 1

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: CORONA VIRUS REFERENCE: PO # CORONA VIRUS TERMS: NET 10TH CLERK: WSL DATE / TIME: 5/26/20 2:06

TERMINAL: 596

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 72 WILLIAM S LLOYD
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M15206

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	3	3	EA	782920	5GAL PAINT PAIL		3	4.99	/EA	14.97 N
2	3	3	EA	W202177	60" THREADED HANDLE		3	6.55	/EA	19.65 N
3	30	30	EA	*M	MISCELLANEOUS		30	0.29	/EA	8.70 N

REPRINT

(VERLE BROWN)
** AMOUNT CHARGED TO STORE ACCOUNT ** 43.32

TAXABLE 0.00
NON-TAXABLE 43.32
SUBTOTAL 43.32

TAX AMOUNT 0.00
TOTAL 43.32

TOT WT: 0.00

xPhone Transaction
Received By

PHILIPPI BUILDERS CENTER
PO BOX 100

PAGE NO 1

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406 JOB NO: 000 PURCHASE ORDER: COVID/ELECTIONS REFERENCE: PO # COVID/ELECTIONS TERMS: NET 10TH CLERK: JJS DATE / TIME: 5/27/20 10:36

TERMINAL: 595

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 15 JEDD J SCHOLA
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M15256

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	2	2	EA	731051	5/16X3' ZP SMOOTH ROD		2	3.99	/EA	7.98 N
2	2	2	EA	731060	3/8X3' ZP SMOOTH ROD		2	6.29	/EA	12.58 N

REPRINT

(VERLE BROWN)
** AMOUNT CHARGED TO STORE ACCOUNT ** 20.56

TAXABLE 0.00
NON-TAXABLE 20.56
SUBTOTAL 20.56

TAX AMOUNT 0.00
TOTAL 20.56

TOT WT: 0.00

xPhone Transaction
Received By

PHILIPPI BUILDERS CENTER
PO BOX 100

PAGE NO 1

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
406	000	CORONA 19 COMM COR	PO # CORONA 19 COMM COR	NET 10TH	JSH	5/14/20 2:58

SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST
PHILIPPI WV 26416
304-457-4339

SHIP TO:

TERMINAL: 592

SALESPERSON: 32 JOSH HALFIN
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M14689

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1128S	1X12-8 WP #2		1	12.79 /EA	12.79 N
REPRINT									

(BRAD FREY)
** AMOUNT CHARGED TO STORE ACCOUNT ** 12.79

TAXABLE	0.00
NON-TAXABLE	12.79
SUBTOTAL	12.79

TAX AMOUNT	0.00
TOTAL	12.79

TOT WT: 0.00

xPhone Transaction
Received By

PHILIPPI BUILDERS CENTER
PO BOX 100

PAGE NO 1

PHILIPPI, WV
PHONE: (304) 457-1681

CUST NO: 406	JOB NO: 000	PURCHASE ORDER: COURT HOUSE	REFERENCE: CORONA	TERMS: NET 10TH	CLERK: RKP	DATE / TIME: 5/11/20 2:32
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SOLD TO:
BARBOUR CO COURT COMM
26 NORTH MAIN ST.

SHIP TO:

TERMINAL: 592

PHILIPPI WV 26416
304-457-4339

SALESPERSON: 31 RON PHILLIPS
TAX: NTX NON TAXABLE CUSTOMER

INVOICE: M14503

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	3	3	EA	204104S	2X4-104 5/8 SPF		3	4.10 /EA	12.30 N
3	2	2	EA	20408S	2X4-8 SPF		2	3.59 /EA	7.18 *N

REPRINT

(VERLE BROWN)
** AMOUNT CHARGED TO STORE ACCOUNT ** 19.48

TAXABLE 0.00
NON-TAXABLE 19.48
SUBTOTAL 19.48

TAX AMOUNT 0.00

TOTAL 19.48

TOT WT: 0.00

xNo Signature Required
Received By



FIFTH THIRD BANK

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 6996
STATEMENT DATE 07-31-20
TOTAL ACTIVITY \$1,054.02

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



GERALD FOGG
BARBOUR CC 556000294
26 N MAIN ST
PHILIPPI WV 26416-1198

**N0000666

CARDHOLDER SUMMARY

GERALD FOGG XXXX XXXX XXXX 6996	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$1,054.02		\$0.00		\$0.00		\$1,054.02

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07-08	07-07	25247800189000645182961	MEGA PRINT HOLDERNESS NH		608.20
07-17	07-16	55432860198200033848018	AMZN MKTP US*MJ2U97RQ2 AMZN.COM/BILL WA		6.89
07-22	07-22	55310200204083776903226	AMZN MKTP US*MV0057EF2 AMZN.COM/BILL WA		66.78
07-27	07-26	75418230208099018261605	WHITEPAGES 800-9529005 WA		125.99
07-29	07-28	05140480210720211602985	PHILIPPI SHOP N SVE PHILIPPI WV		34.84
07-30	07-29	05140480211720211856812	PHILIPPI SHOP N SVE PHILIPPI WV		6.99
07-30	07-29	05140480211720211856655	PHILIPPI SHOP N SVE PHILIPPI WV		11.96
07-30	07-28	05436840211100059192117	DOLLAR-GENERAL #0921 PHILIPPI WV		19.50
07-31	07-30	05140480212720212051263	PHILIPPI SHOP N SVE PHILIPPI WV		1.49
07-31	07-30	05140480212720212051099	PHILIPPI SHOP N SVE PHILIPPI WV		6.99
07-31	07-30	05140480212720212051255	PHILIPPI SHOP N SVE PHILIPPI WV		34.05
07-31	07-28	75369430212182600536102	FOX S PIZZA DEN - PHIL PHILIPPI WV		45.56
07-31	07-29	05410190212255155565365	SUBWAY 03102639 PHILIPPI WV		84.78

CUSTOMER SERVICE CALL

1-800-375-1747

LOST/STOLEN CARDS CALL

1-800-375-1747

SEND INQUIRIES TO:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

ACCOUNT NUMBER

XXXX-XXXX-XXXX-6996

STATEMENT DATE

07/31/20

CREDIT LIMIT

\$1,500.00

DISPUTED AMOUNT

\$0.00

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	\$1,054.02
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	\$1,054.02

MegaPrint Inc.

1177 NH Route 175
Holderness, NH 03245
603-536-2900

Invoice

DATE	INVOICE #
7/7/2020	161031

BILL TO
Gerald M. Fogg Barbour County Circuit Clerk 26 N. Main St., Ste 2 Philippi, WV 26416

PAID
07/07/2020

SHIP TO
Gerald M. Fogg Barbour County Circuit Clerk 26 N. Main St., Ste 2 Philippi, WV 26416

P.O. NUMBER	TERMS	SHIP	SHIP VIA	FOB	SALES ORDER
MC-6996	credit card	7/1/2020	FedEx Ground	Holderness, NH	33430

QTY	U/M	ITEM CODE	DESCRIPTION	SIZE/MATL	Mount/Other	Unit Price	AMOUNT
1		Setup - (hrs)	Email layout proof to: Gerald.Fogg@courtsww.gov				0.00
4		Sneeze Guard	Teller style sneeze guard 1/8" acrylic, 32"W x 32"H with pass through 12"W x 2"H with legs. Rounded corners, No logo.	32"W x 32"H		142.00	568.00
1		FedEx Ground	FedEx Ground FedEx Ground Tracking Number(s): 426358901304 Ship Date: 07/07/2020			40.20	40.20

** Gerald's pcard
206 401 341 9001*

Postersession.com is a service of MegaPrint, Inc. Please make checks payable to MegaPrint, Inc.
Credit card charges will show MegaPrint, Inc.

Thank you for your business!

Total USD	\$608.20
Payments/Credits	-\$608.20
Balance Due	\$0.00

A service charge of 1.5% per month will be added to all account balances over 30 days. Any accounts that are turned over for collection will pay reasonable collection fees and court costs.



FIFTH THIRD BANK

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI OH 45274-0523

MEMO STATEMENT

ACCOUNT NUMBER XXXX XXXX XXXX 6965
STATEMENT DATE 07-31-20
TOTAL ACTIVITY \$7,642.86

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



BARBOUR CC COVID 19
BARBOUR CC 556000294
C/O SHANA FREY
26 N MAIN ST
PHILIPPI WV 26416-1198

***N00000001

CARDHOLDER SUMMARY

BARBOUR CC COVID 19 XXXX XXXX XXXX 6965	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$7,642.86		\$0.00		\$0.00		\$7,642.86

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07-08	07-07	55546500189083724474666	MES/WARREN FIRE/LAWMEN 2033640620 CT		7,247.50
07-15	07-14	55483820197091000125925	WAL-MART #1544 CLARKSBURG WV		75.22
07-15	07-14	55483820197400003852684	SAMSCLUB #8189 CLARKSBURG WV		124.10
07-16	07-14	05410190197255207514824	SUBWAY 03102639 PHILIPPI WV		196.04

CUSTOMER SERVICE CALL 1-800-375-1747 LOST/STOLEN CARDS CALL 1-800-375-1747	ACCOUNT NUMBER XXXX-XXXX-XXXX-6965	ACCOUNT SUMMARY	
	STATEMENT DATE 07/31/20	PURCHASES & OTHER CHARGES	\$7,642.86
SEND INQUIRIES TO: FIFTH THIRD BANK PO BOX 740523 CINCINNATI OH 45274-0523	CREDIT LIMIT \$100,000.00	CASH ADVANCES	.00
	DISPUTED AMOUNT \$0.00	CASH ADVANCE FEES	.00
		CREDITS	.00
		TOTAL ACTIVITY	\$7,642.86



Account Statement

Run Date: 08/03/2020
Report Id: sd11027

Posting Date: 07/01/2020 - 07/31/2020

BARBOUR CC COVID 19, BARBOUR CC 556000294
XX -01696965
C/O SHANA FREY, 26 N MAIN ST
PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
07/08/2020	07/07/2020	MES/WARREN FIRE/LAWMEN	2033640620, CT	UNITED STATES	7,247.50	1.00	7,247.50
		Description COVID19-BARCOWV		Product Code 5099			
		Quantity 1.00		Unit EA	Ext Amt 72.47	Amount 72.47	
07/15/2020	07/14/2020	SAMSClub #8189	CLARKSBURG, WV	UNITED STATES	124.10	1.00	124.10
07/15/2020	07/14/2020	WAL-MART #1544	CLARKSBURG, WV	UNITED STATES	75.22	1.00	75.22
07/16/2020	07/14/2020	SUBWAY 03102639	PHILIPPI, WV	UNITED STATES	196.04	1.00	196.04
Total Amount:							7,642.86

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: _____ Date: _____

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____

COVID-19
testing day

206 401 341 9001



MUNICIPAL EMERGENCY SERVICES

66 Firemens Way
Poughkeepsie NY 12603
United States

Sales Order

Date 04/23/2020
Order # SO1364210
Terms Net 30
PO # COVID19-BARCOWV
Sales Rep Lockridge, Michael D
Shipping Method FedEx Ground
Ship Complete No
Customer Barbour County (WV) Depa
Customer # C233420

Bill To

Corey Brandon
Barbour County (WV) Department of Emergency Ma...
111 Overlook Drive
Philippi WV 26416
United States

Ship To

Corey Brandon
Barbour County (WV) Department of Emergency ...
111 Overlook Drive
Philippi WV 26416
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
MG3110S			Fire-Dex Isolation Gown (meets AAMI Level 3 requirements)	65	111.50	7,247.50
206 401 341 9001						
pd 4-6-20 via phone on COVID-19 Pcard						

Shipping Cost (FedEx Ground) Subtotal 7,247.50
Total 0.00
Total \$7,247.50

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



SO1364210

Subway#10263-0 Phone 304-457-2099
271 South Main Street
Philippi, WV, 26416
Served by: 506 7/14/2020 4:24:48 pm
Term ID-Trans# 1/A-222252

Qty	Size	Item	Price
1		Standard Base SndPlt	39.99
		-4 Ham PltPrt	0.00
		-Veggie Delite PltPrt	0.00
1		Standard Base SndPlt	39.99
		-4 Turkey PltPrt	0.00
		-Veggie Delite PltPrt	0.00
1		Standard Base SndPlt	39.99
		-4 B.M.T. PltPrt	0.00
		-Veggie Delite PltPrt	0.00
1		Standard Base SndPlt	39.99
		-4 Turkey & Ham PltPrt	0.00
		-Veggie Delite PltPrt	0.00
2		ToppingsTray SndPlt	24.98
Sub Total			184.94
GST (6%)			11.10
Total (Eat In)			196.04
Credit Card			196.04
Change			0.00

Order online at www.subway.com
Approval No: 087318
Reference No: 019620751482
Card Issuer: Mastercard
Account No: *****6965
Acquired: Contact_EMV
Amount: \$196.04
Application: MASTERCARD
AID: A0000000041010
TVR: 0000208000
TSI: 6800
Date/Time: 7/14/2020 4:24:35 PM

Signature: _____

X _____
I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 621-511-4407781

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

SAH'S CLUB Self Checkout

CLUB MANAGER TIMOTHY POTESTA
(304) 623 - 6410

07/14/20 18:21 7263 08189 092 9092

Barbour

E	196196	SPRITE 35PKF	11.73	T
E	195981	DT COKE 35PF	11.73	T
E	195741	COKE 35PK F	11.73	T
E	195741	COKE 35PK F	11.73	T
E	908708	AQUAFINA F	4.38	N
E	908708	AQUAFINA F	4.38	N
	763260	PAPER PLATE	17.58	T
	980115224	12X10.75 WA	8.98	T
	172023	VANITY FAIR	9.68	T
E	980007554	PREMIERE HIF	13.38	N
E	980172993	VARIETY SOCF	12.98	N
SUBTOTAL			118.20	

TAX 1 7.000 % 5.82

TOTAL 124.10

MCARD TEND 124.10

MASTERCARD **** * 6965 I 1
APPROVAL # 083527

AID A0000000041010
TC 00E35CF8EA077489
TERMINAL # SC011214
*Pin Verified

CHANGE DUE 0.00

Visit sahsclub.com to see your savings

ITEMS SOLD 11

TC# 6230 4437 4657 7889 6490 6



*** MEMBER COPY ***

See back of receipt for your chance
to win \$1000 ID #: 7P95JGJ086M

Walmart
304-622-1954 Mgr: MELANIE
550 EMILY DR
CLARKSBURG WV 26301

ST# 01544	OP# 009032	TE# 32	TR# 01553
SPRAY BTTLE	071441544191		3.86 X
SPRAY BTTLE	071441544191		3.86 X
8PK HW WHITE	067212505604		5.97 X
8PK HW WHITE	067212505604		5.97 X
48 QT LAG R	003422350108		16.88 X
48 QT LAG R	003422350108		16.88 X
48 QT LAG R	003422350108		16.88 X
SUBTOTAL			70.30
TAX 1 7.000 %			4.92
TOTAL			75.22
MCARD TEND			75.22
MASTERCARD **** * 6965 I 1			
APPROVAL # 044946			
REF # 019600012592			
PAYMENT SERVICE - A			
AID A0000000041010			
AAC 95224941501CF7B4			
TERMINAL # SC011493			
07/14/20 17:34:41			
CHANGE DUE			0.00
# ITEMS SOLD 7			
TC# 3783 1949 0035 2151 1099			



Low Prices You Can Trust. Every Day.
07/14/20 17:34:41
CUSTOMER COPY

West Virginia

Department of Health & Human Resources

Free Testing Opportunities Announced for July 14, 16 and 17 in Barbour, Harrison and Mercer Counties

7/10/2020

As part of Gov. Jim Justice's initiative to increase COVID-19 testing opportunities, the West Virginia Department of Health and Human Resources (DHHR) announced locations for testing on July 14, 16 and 17, 2020.

Free COVID-19 testing will be held in Barbour, Harrison and Mercer counties with support from local health departments and state and community partners at the following dates and locations.

Harrison County

July 14, 2020, 12:00 PM – 7:00 PM
Robert C. Byrd High School
1 Eagle Way
Clarksburg, WV

Barbour County

July 16, 2020, 11:00 AM - 7:00 PM
Philip Barbour High School
99 Horseshoe Drive
Philippi, WV 26416

Mercer County

July 17, 2020, 9:30 AM – 4:00 PM
Mercer County Health Department
978 Blue Prince Road
Bluefield, WV

These counties were selected as part of the ongoing effort to expand testing opportunities in areas with evidence of COVID-19 community transmission.

Attendees should bring identification, such as a driver's license or proof of address, to help in returning test results. Those under the age of 18 must be accompanied by a parent or legal guardian.

The testing is free and available to all residents in selected counties, including asymptomatic individuals.

Contact Information

Media contact: DHHRCommunications@wv.gov

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

107
69-437/515

8-24-20
Date

Pay to the
order of

FIFTH THIRD BANK

\$ 8524.00

eighty five hundred twenty four

00/100
Dollars

Security features
included.
Details on back.



For

RP

⑆051504377⑆

320 7866 20

0107

Main Street Freedom Bank

Miss Creech



Barbour	September 2020 Report	Susie Cvechko President 09/25/2020
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[illegible]

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

United States of America
State of West Virginia

Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
206	401	341	9001	
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT	
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u> <u>YTD Encumbered</u>
0.00	0.00	0.00	16,872.12	0.00 0.00
				<u>YTD Used</u> <u>YTD Available</u>
				(16,872.12) (16,872.12)

Detail Records							
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u> <u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u> <u>PO Amt</u>
9/23/2020	5-Journal Entry	AMAZON MARKET PLACE	20200922108001		0.00	154.70	0.00 0.00
			5-Journal Entry			154.70	
			Totals For 206 401 341 9001			154.70	



Account Statement

Run Date: 09/02/2020
Report Id: sd11027

Posting Date: 08/01/2020 - 08/31/2020

BARBOUR CC COVID 19, BARBOUR CC 556000294
XX -01696965
C/O SHANA FREY, 26 N MAIN ST
PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/14/2020	08/14/2020	AMZN MKTP US MF48J9UP2	AMZN.COM/BILL, WA	UNITED STATES	154.70	1.00	154.70
		Description Weather Stripping for Door,Insulati		Product Code B076Z9591D			
		Quantity 4.00		Unit PCE	Ext Amt 35.88	Amount 8.97	
		Description The Beadery 6 by 9mm Barrel Pony Be		Product Code B001QJRPZW			
		Quantity 1.00		Unit PCE	Ext Amt 8.01	Amount 8.01	
		Description Usew 1/8-Inch (3mm) Black Heavy Str		Product Code B00Z642JM2			
		Quantity 9.00		Unit PCE	Ext Amt 62.91	Amount 6.99	
		Description Easy-Twist Copper Crimp Sleeve Wire		Product Code B00CTU6T16			
		Quantity 2.00		Unit PCE	Ext Amt 28.54	Amount 14.27	
		Description DYZD Plastic Cord Locks End Spring		Product Code B073XC9RBB			
		Quantity 2.00		Unit PCE	Ext Amt 19.36	Amount 9.68	
						Total Amount:	154.70

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature: _____ Date: _____

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____



Final Details for Order #114-8522779-3549006

[Print this page for your records.](#)

Order Placed: August 11, 2020

Amazon.com order number: 114-8522779-3549006

Order Total: \$154.70

Shipped on August 13, 2020

Items Ordered

1 of: *The Beadery 6 by 9mm Barrel Pony Bead in Black, 900-Piece*

Sold by: Amazon.com Services LLC

Price

\$8.01

Condition: New

4 of: *Weather Stripping for Door, Insulation Weatherproof Doors and Windows Soundproofing Seal Strip, Collision Avoidance Rubber Self-Adhesive Weatherstrip, 2 Pack, Total 33 Feet Long (White)*

Sold by: keeping fun us store ([seller profile](#))

\$8.97

Condition: New

9 of: *Usew 1/8-Inch (3mm) Black Heavy Stretch Round String Elastic Cord (Cut of 10 Yards)*

Sold by: Usew ([seller profile](#))

\$6.99

Condition: New

2 of: *DYZD Plastic Cord Locks End Spring Stop Toggle Stoppers Multi-Colour (20 PCS, Black)*

Sold by: SHENDING ([seller profile](#))

\$9.68

Condition: New

Shipping Address:

Barbour County Commission

26 N MAIN ST

PHILIPPI, WV 26416-1198

United States

Shipping Speed:

FREE Shipping

Shipped on August 12, 2020

Items Ordered

2 of: *Easy-Twist Copper Crimp Sleeve Wire Connector, 18-10 AWG Wire Range (Blister Box of 100)*

Sold by: Amazon.com Services LLC

Price

\$14.27

Condition: New

Shipping Address:

Barbour County Commission

26 N MAIN ST

PHILIPPI, WV 26416-1198

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: 6965

Billing address

Barbour County Commission

26 N MAIN ST

PHILIPPI, WV 26416-1198

United States

Item(s) Subtotal: \$154.70

Shipping & Handling: \$8.42

Free Shipping: -\$8.42

Total before tax: \$154.70

Estimated tax to be collected: \$0.00

Grand Total: \$154.70

Credit Card transactions

MasterCard ending in 6965: August 13, 2020: \$154.70

To view the status of your order, return to [Order Summary](#).

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SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

108
69-437/515

9.24.2020
Date

Pay to the
order of

FIFTH THIRD BANK

\$ 154.70

one hundred fifty four and 70/100 -

Dollars

Security features
included.
Details on back.



For

⑆051504377⑆

320⑈7866⑈2⑈

0108

Main Street Freedom Bank

MP
Miss Prechter



Susie Cvechko
President
11/19/2020

October 2020 Report

[illegible]

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
206	401	341	9001	
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT	
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u> <u>YTD Encumbered</u>
0.00	0.00	0.00	19,126.79	0.00 0.00 (19,126.79)
Detail Records				
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u> <u>Purchase Order</u> <u>Revisions</u> <u>Debits</u> <u>Credits</u>
10/5/2020	2-Invoice	PROFORMA	PR10520	111 0.00 642.49 0.00
10/6/2020	2-Invoice	ST. ELECTRIC SUP.CO.INC.	SE10620	112 0.00 795.31 0.00
10/6/2020	2-Invoice	ST. ELECTRIC SUP.CO.INC.	SE10620	112 0.00 67.15 0.00
10/6/2020	2-Invoice	ST. ELECTRIC SUP.CO.INC.	SE10620	112 0.00 335.63 0.00
10/6/2020	2-Invoice	ST. ELECTRIC SUP.CO.INC.	SE10620	112 0.00 108.86 0.00
				2-Invoice 1,949.44
10/21/202	5-Journal Entry	AMAZON MARKET PLACE	20201021100001	0.00 151.79 0.00
10/21/202	5-Journal Entry	DOLLAR GENERAL STORE	20201021184001	0.00 68.90 0.00
10/21/202	5-Journal Entry	FAMILY DOLLAR STORE	20201021180001	0.00 54.00 0.00
10/21/202	5-Journal Entry	PHILIPPI SHOP N SAVE	20201021179001	0.00 30.54 0.00
				5-Journal Entry 305.23
Totals For 206 401 341 9001				2,254.67



Original Bill

Proforma 3rd Degree Marketing
Telephone: 740-373-2054
Email: ron.hazleton@proforma.com

Bill Number B315001462A
Bill Date 8/17/2020
Due Date 9/15/2020
Terms Net 30
Sales Order S315001462
Sales Person Riley Gibson

Sold To

Rebecca Shumway
Barbour County Assessor
26 North Main Street
PHILIPPI, WV 26416
Phone: 304-457-2336
rshumway@assessor.state.wv.us

Shipped To

Barbour County Assessor
Rebecca Shumway
26 North Main Street
PHILIPPI, WV 26416

Customer Reference: Assessor Event Tent

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
	Assessor Event Tent, printed 4 colors, hardware included	1	1	0	570.0000	Each	-	\$570.00
Line Item Total		Freight Amount		Tax Amount		Sub Total		Deposits
\$570.00		\$72.49		-		\$642.49		Credits/Discounts
								Amount Due
								\$642.49 USD

Bills that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Vendor makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this bill that Vendor's damages, if any, shall be limited to the total selling price of any item purchased.

Please indicate on your remittance the bill numbers to which the payment is to be applied.

Thank you for your business!

Covid-19

206.401.341.9001

PR 10520
10111
pd 10-6-20

Please detach this portion and return with your payment.

Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C001099	B315001462A	8/17/2020	\$642.49 USD

BILL TO:

Barbour County Assessor
Rebecca Shumway
26 North Main Street
PHILIPPI, WV 26416

PLEASE SEND PAYMENT TO:

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814



STATE ELECTRIC SUPPLY CO.

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington, WV 25703



Statement

24/7 ONLINE ACCESS
Shop over 40,000 Products Online
www.StateElectric.com

Customer Number: 136817

Remit To: State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

Please include remittance detail to ensure
accurate application of payment.

BILL TO:

BARBOUR CO COMMISSION
26 N MAIN ST
PHILIPPI WV 26416-1198

206 401 341 9001

Statement Date: 09/30/20

Inv Date	Due Date	Type	Status	Invoice No.	Purchase Order / Reference	Charge	Credit
09/14/20	10/14/20	IN	DUE	14897628-01	COURT HOUSE	64.92	
09/22/20	10/22/20	IN	DUE	14924578-00	BARBOUR CO. 911	795.31	
09/23/20	10/23/20	IN	DUE	14927388-00	911	67.15	
09/23/20	10/23/20	IN	DUE	14927388-02	911	335.63	
09/28/20	10/28/20	IN	DUE	14927388-01	911	108.86	

SE 10620
112

pd 10-6-20

Work SMARTER. Not HARDER.

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Current	Period 2	Period 3	Period 4	Period 5	Balance Due:
1371.87	0.00	0.00	0.00	0.00	1371.87

TO VIEW OR PAY ONLINE GO TO:

<http://stateelectric.billtrust.com>

USE THIS ENROLLMENT TOKEN:

QBB PHL GKV

Explanation of Type Codes

IN = Invoice
MC = Miscellaneous Credit

SC = Service Charge
UC = Unapplied Cash

Past due invoices are subject to late charges at the rate of
1 1/2% per month (Annual 18%). FEIN 55-0384235

1306.95



STATE ELECTRIC SUPPLY Co.

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington, WV 25703



INVOICE

CUST #	INVOICE DATE	INVOICE NUMBER
136817	09/22/20	14924578-00
P.O. NO.		PAGE #:
BARBOUR CO.911		1 of 2

Remit To: State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

BILL TO:

206-401.341.
9001

SHIP TO:

BARBOUR CO COMMISSION
26 N MAIN ST
PHILIPPI WV 26416-1198

BARBOUR CO COMMISSION
26 N MAIN STREET
DELIVERTO COURTHOUSE
PHILLIPI, WV 26416

INSTRUCTIONS		SHIP POINT	SHIP VIA
		Clarksburg 304-624-7467 1	Our Truck
SALES REP	PLACED BY	SHIPPED	TERMS
1322		09/22/20	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	CONPVCSCH40100 CONDUIT SCH40 PVC 1"	260	0	260	FEET	0.59	153.40
2	WCURX12/2GR ROMEX 12/2 COND W/G REEL	260	0	260	FT/M	245.00	63.70
3	SYLVAPOR1B040UNVD85048EC 74377 LED VAPOR 53 00;LUMEN	4	0	4	each	116.80	467.20
4	CARUA9AFR-CTN 1IN STD 90D ELL	5	0	5	EACH	0.78	3.90
5	CARE940F 1IN PVC COUPLING	10	0	10	EACH	0.21	2.10
6	CARE943F 1IN PVC TERM ADPT	2	0	2	EACH	0.34	0.68
7	S-CLN103 1-IN STEEL LOCKNUT	2	0	2	EACH	0.30	0.60
8	CARE977FC 1IN 2H PVC COND	10	0	10	EACH	0.39640	3.96
9	MMSG2636S CEMENT PVC QUART	1	0	1	EACH	14.52590	14.53
10	CARE986F 1IN LB PVC BODY	3	0	3	EACH	3.47	10.41
11	CARE984F-CAR 1IN LL PVC BODY	1	0	1	EACH	4.21	4.21
12	VIKIN3000P1 NMC INS 100-PK	100	0	100	EACH	0.03100	3.10
13	HWDCR15I 15A 125V DPLX RCPT	5	0	5	EACH	1.96	9.80
14	HWDCS115I 15A 120/277V SP-TGL SW	1	0	1	EACH	3.52	3.52
15	HWSNP8I 1G IV NYL DPLX RCPT PLAT E	4	0	4	EACH	0.39	1.56
16	HWSNP18I 2G IV SW/DPLX REC PLATE	1	0	1	EACH	0.92	0.92
17	C-HBR612L125SP LD CNTR 6CKT 125A 1PH MLO NEMA1	1	0	1	EACH	29.75	29.75
18	C-HGBK10	1	0	1	EACH	4.97	4.97

TO VIEW OR PAY ONLINE GO TO:	http://stateelectric.billtrust.com	USE THIS ENROLLMENT TOKEN:	QBB PHL GKV
------------------------------	---	----------------------------	-------------

Past Due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%).

Received by:

The sale of products and services are subject to sellers standard terms and conditions of sale.
FEIN 55-0384235



STATE ELECTRIC SUPPLY Co.

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243
State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington, WV 25703



INVOICE

CUST #	INVOICE DATE	INVOICE NUMBER
136817	09/22/20	14924578-00
P.O. NO.		PAGE #:
BARBOUR CO.911		2 of 2

Remit To: State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

BILL TO:

SHIP TO:

BARBOUR CO COMMISSION
26 N MAIN ST
PHILIPPI WV 26416-1198

BARBOUR CO COMMISSION
26 N MAIN STREET
DELIVERTO COURTHOUSE
PHILLIPI, WV 26416

INSTRUCTIONS		SHIP POINT		SHIP VIA	
		Clarksburg 304-624-7467 1		Our Truck	
SALES REP		PLACED BY		SHIPPED	
1322				09/22/20	
				TERMS	
				Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
19	GROUND BAR KIT 10 HOLE C-HBR120 BRKR 20 AMP 1P 120V PLUG IN	4	0	4	EACH	4.25	17.00
19	Lines Total	Qty Shipped Total		675	Total		795.31
					Invoice Total		795.31

Work SMARTER. Not HARDER.

With our New Online Ordering Tools! Create an Online Account Today. www.stateelectric.com

TO VIEW OR PAY ONLINE GO TO:	http://stateelectric.billtrust.com	USE THIS ENROLLMENT TOKEN:	QBB PHL GKV
------------------------------	---	----------------------------	-------------

Past Due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%).

The sale of products and services are subject to sellers standard terms and conditions of sale.

FEIN 55-0384235

Received by:



STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED, QUALITY DRIVEN



INVOICE

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

CUST.#: 136817

SHIP TO: BARBOUR CO COMMISSION
26 N MAIN STREET
deliver to courthouse
PHILLIPI, WV 26416

BILL TO: BARBOUR CO COMMISSION
26 N MAIN STREET
PHILLIPI, WV

UPC V	INVOICE DATE	INVOICE NO.
000000	09/23/20	14927388-00
P.O. NO.		PAGE #
911		1

REMIT TO: State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

Reference:

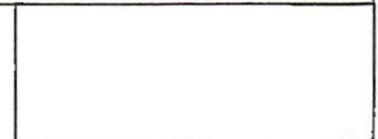
INSTRUCTIONS		SALES REP	PLACED BY
		1308	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Clarksburg 304-624-74	Our Truck	09/23/20	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	WCUTHHN8STRBKR1000 THHN 8 STRANDED BLACK 1000 RL ** DIRECT ORDER **	1000	1000	0	FT/M	335.6270	0.00
2	c-hbab2050 BRKR 2P 50A 240V BOLT ON 10K AIC	1	0	1	EACH	67.15	67.15
3	mrkgv4052b GABLE MNT VENTILATOR	1	1	0	EACH	92.00	0.00
3	Lines Total	Qty Shipped Total		1	Total		67.15
					Invoice Total		67.15

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:





STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED, QUALITY DRIVEN



INVOICE

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

CUST.#: 136817

SHIP TO: BARBOUR CO COMMISSION
26 N MAIN STREET
deliver to courthouse

BILL TO: BARBOUR CO COMMISSION
26 N MAIN STREET

UPC V	INVOICE DATE	INVOICE NO.
000000	09/23/20	14927388-02
P.O. NO.		PAGE #
911		1

REMIT TO: State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

INSTRUCTIONS		SALES REP	PLACED BY
SHIP POINT		SHIP VIA	TERMS

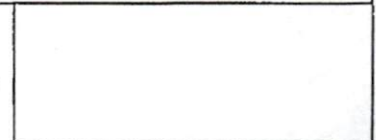
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	WCUTHHN8STRBKR1000 THHN 8 STRANDED BLACK 1000 RL ** DIRECT ORDER **	1000	0	1000	FT/M	335.6270	335.63
1 Lines Total		Qty Shipped Total		1000			335.63 335.63

Total
Invoice Total

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:





STATE ELECTRIC SUPPLY Co.

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington, WV 25703



INVOICE

CUST #	INVOICE DATE	INVOICE NUMBER
136817	09/28/20	14927388-01
P.O. NO.		PAGE #:
911		1 of 1

Remit To: State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

BILL TO:

SHIP TO:

BARBOUR CO COMMISSION
26 N MAIN ST
PHILIPPI WV 26416-1198

BARBOUR CO COMMISSION
26 N MAIN STREET
deliver to courthouse
PHILLIPI, WV 26416

INSTRUCTIONS	SHIP POINT	SHIP VIA
	Clarksburg 304-624-7467 1	Our Truck
SALES REP	PLACED BY	SHIPPED
1308		09/28/20
		TERMS
		Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
3	mrkgv4052b GABLE MNT VENTILATOR	1	0	1	EACH	92.00	92.00
1	Lines Total	Qty Shipped Total		1	Total		92.00
					Freight In		16.86
					Invoice Total		108.86

SE

Work SMARTER. Not HARDER.

With our New Online Ordering Tools! Create an Online Account Today. www.stateelectric.com

TO VIEW OR PAY ONLINE GO TO:	http://stateelectric.billtrust.com	USE THIS ENROLLMENT TOKEN:	QBB PHL GKV
------------------------------	---	----------------------------	-------------

Past Due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%).

The sale of products and services are subject to sellers standard terms and conditions of sale.

FEIN 55-0384235

Received by:

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

10-6-20
Date

111
69-437/515

Pay to the
order of

Proforma

\$ 642.49

Six hundred forty two and 49/100

Dollars

Security features
included.
Details on back.



B315001462A

⑆051504377⑆

320⑈7866⑈2⑈

111
Miss Creech

Main Street Freedom Bank

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

10-6-20
Date

112
69-437/515

Pay to the
order of

State Electric Supply

\$ 1306.95

thirteen hundred six and 95/100

Dollars

Security features
included.
Details on back.



Cust # 136817

⑆051504377⑆

320⑈7866⑈2⑈

Miss Creech

Main Street Freedom Bank

**Details for Order #114-7559876-7353803**[Print this page for your records.](#)

Order Placed: September 11, 2020

Amazon.com order number: 114-7559876-7353803

Order Total: \$151.79

Not Yet Shipped**Items Ordered**10 of: 3-Layer face mask Ship from USA 50pcs Blue Face Cover Disposable Adjustable Nose Clip
Sold by: Bags2Basics ([seller profile](#))**Price**

\$13.98

Condition: New

1 of: AmazonBasics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 25 Feet
Sold by: Amazon.com Services LLC

\$11.99

Condition: New

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

FREE Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 7150

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States

Item(s) Subtotal: \$151.79

Shipping & Handling: \$8.47

Free Shipping: -\$8.47

Total before tax: \$151.79

Estimated tax to be collected: \$0.00

Grand Total: \$151.79To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

206 401 341 9001

PHILIPPI SHOP N SAVE
125 BLUE & GRAY EXPY
457 - 1690

FAMILY DOLLAR

STORE #01993 P.O. Box 189
Philippi, WV, 304-457-4966

TAX EXEMPT SALE

JUMBO GOLF UMBRELLA 082815105682 6.00
JUMBO GOLF UMBRELLA 082815105682 12.00

2 @ 6.00
HD RAIN PONCHO ADULT 032251153792 36.00

9 @ 4.00
TAX EXEMPT NUMBER: 556000294
ORGANIZATION NAME: barbourcitycommission

TOTAL \$54.00
MASTERCARD \$54.00

MASTERCARD *****6939
CHIP READ Approved
AUTH# 042533 SEQUENCE NO: 768601
OFFLINE PIN VERIFIED.
Mode: Issuer AAC - CDDA8AAC354F0DD6
AID: A0000000041010 ARC: Z3

99019930176860185333

ITEMS 12
09-28-2020 18:11:20 01993 01 918294 7686
Cash Check Debit Credit & EBT Accepted.
THANK YOU.

↑
Rain Gear For COVID

Testing @ Fairgrounds

206.401.341.9001

CHEI
09/28/2020 7 10pm 105
LAYS 18 PK \$6.99 F
LAYS 18 PK \$6.99 F
LAYS 18 PK \$6.99 F
LANCE VAR PACK \$3.19 F
LANCE VARIETY8PK \$3.19 F
LNCE CHSE LVR \$3.19 F

SUBTOTAL \$30.54
TOTAL \$30.54

MASTER CARD \$30.54
09/28/2020 19:01:56
Total: USD\$ 30.54
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXX6939
PURCHASE - APPROVED
AUTH CODE: 008621
Mode: Issuer-PIN Verified
AID: A0000000041010
TVR: 0000008000
IAD: 0110A740030200000000000000000000FF
TSI: E800 ARC: 00
MID: 980356 TID: 001 RRN: 036060

CHANGE \$0.00
OF ITEMS: 6
THANK YOU FOR SHOPPING WITH US!
OPEN 8AM UNTIL 9PM DAILY
EMPLOYEE OWNED COMPANY

↑
Food for COVID

Testing @ Fairgrounds

206.401.341.9001

DOLLAR GENERAL STORE #00921
2 SWAMP LN
PHILIPPI, WV 26416-1244
(304) 470-0154

ADULT PONCHO 5.00 S
082815123174-340 5.00 S
ADULT PONCHO 5.00 S
082815123174-340 5.00 S
ADULT PONCHO 5.00 S
082815123174-340 5.00 S
ADULT PONCHO 5.00 S
082815123174-340 5.00 S
ADULT PONCHO 5.00 S
082815123174-340 5.00 S
ADULT PONCHO 5.00 S
082815123174-340 5.00 S
ADULT PONCHO 5.00 S
082815123174-340 5.00 S
ADULT PONCHO 5.00 S
082815123174-340 5.00 S
C ADULT RAINCOAT 5.00 S
082815732000-340 5.00 S
C ADULT RAINCOAT 5.00 S
082815732000-340

SUBTOTAL \$65.00
Tax1 \$3.90
TOTAL SALE \$68.90
MASTERCARD \$68.90
PIN VERIFIED
*****6939
EXPIRY: **/** CHIP
PIN VERIFIED
AUTH# 037352
REFERENCE# 10002003996
AID# A0000000041010

ITEMS 13
2020-09-28 18:25:56 00921 02 1655

899830564119039918716974919915201211331160

206.401.341.9001

Rain Gear for COVID

Testing @ Fairgrounds

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

113
69-437/515

10-21-20
Date

Pay to the
order of

Fifth Third
three hundred fine 23/100 \$ 305.23
Dollars

Security features
included.
Details on back.



For Ending # 6814

⑆051504377⑆ 320 7866 2⑈

Main Street Freedom Bank

MP
Suzie Crechko

206 401 9999
20201021206



Susie Cvechko President 09/25/2020
--

November 2020 Report

Sanitizing				Resusable Mask Production				COVID-19 Free testing day			
Expenditure	Actual Cost	Date	Documentation Attached	Expenditure	Actual Cost	Date	Documentation Attached	Expenditure	Actual Cost	Date	Documentation Attached
								Supplies for Free COVID test days	\$223.63	11/19/2020	yes
	\$0.00				\$0.00				\$223.63		

Total Monthly Expenditures: \$223.63

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.



Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>						
206	401	341	9001							
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>		
0.00	0.00	0.00	19,350.42	0.00	0.00	(19,350.42)	(19,350.42)	0.00		
Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
11/19/202	5-Journal Entry	DOLLAR GENERAL STORE	20201119107001			0.00	22.32	0.00	0.00	COREY BRANDON-6939-DOLLAR-GENERA
11/19/202	5-Journal Entry	DOLLAR GENERAL STORE	20201119112001			0.00	10.44	0.00	0.00	COREY BRANDON-6939-DOLLAR-GENERA
11/19/202	5-Journal Entry	DOLLAR GENERAL STORE	20201119195001			0.00	16.95	0.00	0.00	COREY BRANDON-6939-DOLLAR-GENERA
11/19/202	5-Journal Entry	FAMILY DOLLAR STORE	20201119187001			0.00	62.60	0.00	0.00	COREY BRANDON-6939-FAMILY DOLLAR
11/19/202	5-Journal Entry	PHILIPPI SHOP N SAVE	20201119051001			0.00	40.23	0.00	0.00	COREY BRANDON-6939-PHILIPPI SHOP N S
11/19/202	5-Journal Entry	PHILIPPI SHOP N SAVE	20201119108001			0.00	22.95	0.00	0.00	COREY BRANDON-6939-PHILIPPI SHOP N S
11/19/202	5-Journal Entry	TARGET.COM	20201119181001			0.00	48.14	0.00	0.00	COREY BRANDON-6939-TARGET SUPPLIE
5-Journal Entry							223.63			
Totals For 206 401 341 9001							223.63	Balance Period 5 19,350.42		

Account Statement

Run Date: 11/02/2020
Report Id: sd11027

Posting Date: 10/01/2020 - 10/30/2020

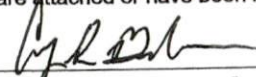
Signature Required

N, BARBOUR CC 556000294

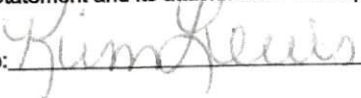
ST
PI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
10/02/2020	10/01/2020	PHILIPPI SHOP N SVE	PHILIPPI, WV	UNITED STATES	40.23	1.00	40.23
10/12/2020	10/09/2020	SHEETZ 0171 00001719	PHILIPPI, WV	UNITED STATES	34.97	1.00	34.97
		Service Type 2					
		Unit Price 2.36					
		Quantity 14.82					
10/12/2020	10/10/2020	DOLLAR-GENERAL #0921	PHILIPPI, WV	UNITED STATES	22.32	1.00	22.32
10/12/2020	10/10/2020	PHILIPPI SHOP N SVE	PHILIPPI, WV	UNITED STATES	22.95	1.00	22.95
10/14/2020	10/12/2020	DOLLAR-GENERAL #0921	PHILIPPI, WV	UNITED STATES	10.44	1.00	10.44
10/28/2020	10/27/2020	TARGET 00018283	BRIDGEPORT, WV	UNITED STATES	48.14	1.00	48.14
		Description HB 40C URN HAM BEACH 40 CUP		Product Code 040094405145			
		URN					
		Quantity 1.00		Unit EAC	Ext Amt 44.99	Amount 44.99	
10/28/2020	10/27/2020	FAMILY DOLLAR #1993	PHILIPPI, WV	UNITED STATES	62.60	1.00	62.60
10/29/2020	10/27/2020	DOLLAR-GENERAL #0921	PHILIPPI, WV	UNITED STATES	16.95	1.00	16.95
Total Amount:							258.60

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature:  Date: 11/15/2020
Signature Required

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature:  Date: 11/18/2020

FAMILY DOLLAR

STORE #01993 P.O. Box 189
Phillippi, WV, 304-457-4966

TAX EXEMPT SALE

BLACK DECKER 12 CUP COFFEEMAKER 13.50
050875825734
DIXIE TO GO PT HOT CUP W LID 12OZ 14CT 3.25
042000432955
DIXIE TO GO PT HOT CUP W LID 12OZ 14CT 3.25
042000432955
FC RECTNGLR DEEP STORAGE CLIP LOCK 6 CUPS 2.00
032251514067
FC RECTNGLR DEEP STORAGE CLIP LOCK 6 CUPS 2.00
032251514067
CH SWEETNER PKACKTS YLLW 100CT 1.75
032251472046
CH PINK SWEETENR 100CT 1.00
032251124761
PLASTIC CUTLERY WHITE SPOONS 48CT 1.00
032251578052
SWISS MISS MILK CHOCOLATE 1.38OZ 8CT 1.85
070920476339
SWISS MISS MILK CHOCOLATE 1.38OZ 8CT 1.85
070920476339
COFFEE MATE ORIGINAL 16OZ 3.25
050000301621
PEPSI MAX DIET 12 FL OZ 12 PK 15.75
012000018794
3 @ 5.25 5.75-
\$5.75 OFF
SPRITE FRIDGE 12FL OZ 12PK 5.40
049000028928
SF SPRING WATER 128FL OZ 3.00
032251123689
3 @ 1.00
CH GRANULATED SUGAR 64OZ 2.00
032251277313
FOLGERS CLASSIC ROAST COFFEE 30.5 OZ 7.50
025500001982
TAX EXEMPT NUMBER: 556000294
ORGANIZATION NAME: bccommission

TOTAL

MASTERCARD

MASTERCARD *****6939

CHIP READ Approved

AUTH# 056926 SEQUENCE NO: 911302

OFFLINE PIN VERIFIED.

Mode: Issuer AAC - 73885BFOB55BDDC1

AID: A0000000041010 ARC: Z3



DOLLAR GENERAL STORE #00921
2 SWAMP LN
PHILIPPI, WV 26416-1244
(304) 470-0154

KEEBLER VARIETY BOX E 3.50
027800101508-110
CV COFFEE FILTER 150 1.65 S
071287837375-111
MINEES SANDWICH COOK E 1.00
876274001476-110
MINEES SANDWICH COOK E 1.00
876274001476-110
CV FR VAN ND CRMR 15 E 2.75
021600104042-111
FRITO MP FLAVOR MIX E 6.95
028400154437-110

SUBTOTAL

Tax1

TOTAL SALE

MASTERCARD

PIN VERIFIED

*****6939

EXPIRY: **/** CHIP

PIN VERIFIED

AUTH# 008783

REFERENCE# 10002009987

AID# A0000000041010

ITEMS 6

2020-10-27 15:33:51 00921 02

3117



CH 00921

Supplies for
COVID Testing

Check Number	34542	Vendor No	FIFTHTHIRD	Check Date	11/20/2020	Amount	21,660.28	No.	34542
--------------	-------	-----------	------------	------------	------------	--------	-----------	-----	-------

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
20201119001		0.00	21,660.28	PURCHASE CARD					

Check Number	34542	Vendor No	FIFTHTHIRD	Check Date	11/20/2020	Amount	21,660.28	No.	34542
Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
20201119001		0.00	21,660.28	PURCHASE CARD					

CLERK OF THE BARBOUR COUNTY COMMISSION

8 NORTH MAIN
PHILIPPI WV 26416

Freedom Bank

69.437/515

No. 34542

IDENTIFICATION NUMBER

DATE _____

CHECK NUMBER

NET AMOUNT

FIFTHIRD 001

11/20/2020

34542

21; 660.28

twenty-one thousand six hundred sixty and 28 / 100

FIFTH THIRD BANK
PO BOX 740523

GENERAL COUNTY FUND
THE SHERIFF OF BARBOUR COUNTY

PAY
TO THE
ORDER OF

CINCINNATI OH 452740523

AUTHORIZED SIGNATURE

||034542|| 1:0515043771:

3000808



Edurxu	Ghfhpehu5353#Jhsrw	VxvzhF yhfkmr ShvYghqw 3<25825353
--------	--------------------	---

[illegible][illegible]

Total Monthly Expenditures: \$20,228.55

These block grant funds may only be expended for purposes allowable under the federal Coronavirus Aid, Relief, and Economic Security Act (H.R. 748, the CARES Act), which means that these funds may only be used to cover expenses that:

(1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;

(2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and

(3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

206 401 341 9001

* Web cam Reimbursable - \$128.55
→ Do transfer back to ZOG for \$73.16
for non-COVID purchases.

$$\begin{array}{r} - 73.16 \\ \hline \$20,228.55 \end{array}$$



PHILIPPI VOLUNTEER FIRE DEPARTMENT

PO Box 870 - Philippi, WV 26416

~~Check~~
Covid 19
Fund

115

pd 12-8-20

November 20, 2020

County Commission of Barbour County, West Virginia
26 North Main
Philippi, WV 26416

Shana Frey, Administrator

This letter with enclosures is to request the funding allocated from the COVID-19 Pandemic.

Due to the public health emergency it was necessary to expend these funds for firefighter protective clothing which was not a part of our budget. We were invoiced and the bill paid during the month of November, 2020.

The purchase is for PPE – personal protective equipment- 3 sets, at a total cost of \$5000.

Enclosed is the invoice #36197 from Johnson's Fire Equipment and a copy of the check #6739 from the Philippi Fire Department.

Thank you for assisting the Philippi Fire Department.

Sincerely,

A handwritten signature in dark ink, appearing to read "Bob Wilkins".

Bob Wilkins, Secretary

206 401 341 9001

JOHNSON'S

FIRE EQUIPMENT COMPANY

20213, State Route 93
Wellston, OH 45692

Formerly Known As Dill's Fire & Safety
Same Great Company, But Under A New Name!

800-624-1964
Accounts Receivable Ex. 1013

JOHNSON'S
EMERGENCY VEHICLE SOLUTIONS

Invoice

MAIL PAYMENT TO:
Johnson's Fire Equipment Company
20213 SR 93
Wellston, Ohio 45692

Date	Invoice #
11/17/2020	36197

Bill To	
PHILIPPI VOL. FIRE DEPT. P. O. BOX 870 PHILIPPI, WV 26416	

Ship To
PHILIPPI FIRE DEPT. C/O CITY OF PHILIPPI 10 MAIN STREET PHILIPPI, WV 26416

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JC	11/17/2020	Ground		
Item Code	Quantity	Description	U/M	Price Each	Amount	
CSTM32/PSDM/...		LION COAT/PANT ARMOUR AP 6.5OZ COATS W/D9 LINER SYSTEM & DELUXE HIGH BACK PANTS, KIIAKI IN COLOR	SET	1,666.66667	5,000.00	
			Payments/Credits	\$0.00		
2% FINANCE CHARGES WILL BE ADDED TO ALL INVOICES PAID AFTER 30 DAYS. 4% SERVICE CHARGE ADDED TO TOTAL AMOUNT DUE FOR CREDIT CARD PAYMENTS			Total	\$5,000.00		
			Balance Due	\$5,000.00		

2% FINANCE CHARGES WILL BE ADDED TO ALL
INVOICES PAID AFTER 30 DAYS.
4% SERVICE CHARGE ADDED TO TOTAL AMOUNT
DUE FOR CREDIT CARD PAYMENTS.

Barbour Co. 911 3044571857 >>

2020-11-18 10:09

PHILIPPI VOLUNTEER FIRE DEPARTMENT 1YR. +

P.O. BOX 870 PH 304-457-1234
PHILIPPI, WV 26416

6739

68-457/515
201

DATE 11-18-20

CHECK NUMBER

PAY
TO THE
ORDER OF

John Smith Fire and Equipment Company

\$ 5,000.00

Five thousand dollars and no/100

DOLLARS

60

Photo
Safe
Deposit
Box

PREMIER BANK
5 S Main Street, Philippi, WV 26416
(304) 457-3737

FOR

36197

Joe W. Smith

⑈006739⑈ ⑈05150457⑈ 34180026⑈

David R. Cato

December 8, 2020

Dear County Commission,

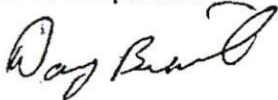
I am submitting invoices for our \$5,000 COVID-19 Block Grant allocation. Please be advised that because the Junior Fire Department does not have an Amazon Account or a purchasing credit card, Scott Corbin, a member of Junior Fire Department, was tasked with ordering the items and he placed the orders on his personal credit card.

I am asking for the commission to reimburse the Junior Fire Department for these invoices and we will reimburse Scott Corbin. I will provide you a copy of this reimbursement check.

Thank you



Danny Bismark
Chief
Junior Fire Department



JF121420

~~117~~ 117

pd 12-14-20

206 401 341 9001

To: Junior Volunteer Fire

~~\$5,000.00~~

..0..

48.66 +
532.54 +
953.80 +
633.88 +
664.30 +
715.35 +
1,325.00 +
4,873.53 *



Final Details for Order #114-9103609-8476266

Print this page for your records.

Order Placed: October 18, 2020

Amazon.com order number: 114-9103609-8476266

Order Total: \$48.66

Shipped on October 19, 2020

Items Ordered

✓ 2 of: Tychem QC Chemical Protection Coveralls With Hood By Dupont, Sizes Medium To 4XL (Large) **Price**
\$22.95

Sold by: First Aid Global Wholesale ([seller profile](#))

Condition: New

Shipping Address:

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 5985

Item(s) Subtotal: \$45.90
Shipping & Handling: \$0.00

Billing address

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Total before tax: \$45.90
Estimated tax to be collected: \$2.76

Grand Total: \$48.66

Credit Card transactions

Visa ending in 5985: October 19, 2020: \$48.66

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #112-1708921-1020234**

Print this page for your records.

Order Placed: November 21, 2020

Amazon.com order number: 112-1708921-1020234

Order Total: \$953.80

Shipped on November 23, 2020

Items Ordered**Price**

4 of: *The Safety Zone Powder Free Indigo Nitrile Gloves, Case of 1,000 Gloves (Large)* \$224.95

Sold by: The Medical Shop ([seller profile](#))

Condition: New

Shipping Address:

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Amazon.com Visa Signature | Last digits: 5985

Item(s) Subtotal: \$899.80

Shipping & Handling: \$0.00

Billing address

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Total before tax: \$899.80

Estimated tax to be collected: \$54.00

Grand Total: \$953.80

Credit Card transactions

Visa ending in 5985: November 23, 2020: \$953.80

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #112-5613739-5781056**

Print this page for your records.

Order Placed: November 21, 2020**Amazon.com order number:** 112-5613739-5781056**Order Total:** \$633.88**Shipped on November 22, 2020****Items Ordered**

1 of: *THREEGUN 3,000 Units: 3-Layer Disposable Face Masks, Bulk Case Pack: 60 Boxes, 50 Units per Box*
Sold by: KPI Retail Consultants Ltd. Co. ([seller profile](#))

Price

\$598.00

Condition: New

Shipping Address:

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Amazon.com Visa Signature | Last digits: 5985

Item(s) Subtotal: \$598.00

Shipping & Handling: \$0.00

Billing address

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Total before tax: \$598.00

Estimated tax to be collected: \$35.88

Grand Total: \$633.88**Credit Card transactions**

Visa ending in 5985: November 22, 2020: \$633.88

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #112-6627404-4725009**

Print this page for your records.

Order Placed: November 21, 2020**Amazon.com order number:** 112-6627404-4725009**Order Total:** \$664.30**Shipped on November 23, 2020****Items Ordered**

3 of: *Uniware FDA Approval Medical Exam Low Derma Nitrile Glove, Non Sterile, Ambidextrous, Blue, Powder Free Nitrile Exam Gloves, for Home, Food Service, Healthcare and Many Other Scenes (XL, 1000 Count)*

Sold by: Uniware ([seller profile](#))

Price

\$219.90

Condition: New

Shipping Address:

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Shipping Speed:

Expedited Shipping

Payment information**Payment Method:**

Amazon.com Visa Signature | Last digits: 5985

Item(s) Subtotal: \$659.70

Shipping & Handling: \$0.00

Promotion Applied: -\$32.99

Billing address

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Total before tax: \$626.71

Estimated tax to be collected: \$37.59

Grand Total: \$664.30**Credit Card transactions**

Visa ending in 5985: November 23, 2020: \$664.30

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #112-8503542-8315404**

Print this page for your records.

Order Placed: November 21, 2020**Amazon.com order number:** 112-8503542-8315404**Order Total:** \$715.35**Shipped on November 22, 2020****Items Ordered**

15 of: *Dealmed Brand Nitrile Medical Grade Exam Gloves, Disposable, Latex-Free, Medium (200 ct.)*

Sold by: MedicalRite ([seller profile](#))

Condition: New

Price

\$44.99

Shipping Address:

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Amazon.com Visa Signature | Last digits: 5985

Item(s) Subtotal: \$674.85

Shipping & Handling: \$0.00

Billing address

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Total before tax: \$674.85

Estimated tax to be collected: \$40.50

Grand Total: \$715.35

Credit Card transactions

Visa ending in 5985: November 22, 2020: \$715.35

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-3217708-8532242

Print this page for your records.

Order Placed: October 18, 2020

Amazon.com order number: 114-3217708-8532242

Order Total: \$532.54

Shipped on October 18, 2020

Items Ordered	Price
✓ 6 of: 3M Multi Gas/Vapor Cartridge/Filter 60926, P100 Respiratory Protection (Pack of 2 individual cartridges) Sold by: Amazon.com Services LLC Condition: New	\$25.23
✓ 4 of: Chemical Resistant PVC Gloves (HEAVY DUTY INDUSTRIAL GRADE) Long Cuff Provides Wrist & Forearm Protection - Perfect for Cleaning and Protection from Acid, Grease, Oil, Lab, Solvents, More! Sold by: Prime Time Commerce (seller profile) Product question? Ask Seller Condition: New	\$8.99
✓ 2 of: Raygard 30303 SMS Disposable Coveralls Chemical Protective Suit Elastic at Cuffs, Ankles, Hood and Waist Zip Front Serged Seams for Mechanic Work Spray Painting(X-Large, Blue) Sold by: Raytex (seller profile) Condition: New	\$25.99

Shipping Address:

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Shipping Speed:

One-Day Shipping

Shipped on October 20, 2020

Items Ordered	Price
✓ 1 of: 3M Full Facepiece Reusable Respirator 6900, Paint Vapors, Dust, Mold, Chemicals, Large, Gray Sold by: Amazon.com Services LLC Condition: New	\$132.70
✓ 1 of: 3M Full Facepiece Reusable Respirator 6800, Paint Vapors, Dust, Mold, Chemicals, Medium Sold by: Amazon.com Services LLC Condition: New	\$130.40

Shipping Address:

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 5985

Billing address

Scott F. Corbin
77 DORSEYS LN
BELINGTON, WV 26250-8240
United States

Item(s) Subtotal: \$502.42
Shipping & Handling: \$0.00

Total before tax: \$502.42
Estimated tax to be collected: \$30.12

Grand Total: \$532.54

Credit Card transactions

Visa ending in 5985: October 20, 2020: \$138.22
Visa ending in 5985: October 20, 2020: \$394.32

To view the status of your order, return to [Order Summary](#).

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602 Jeffers Cir.
Suite 105
Exton, PA 19341
Phone: 610-590-0380
Fax: 610-450-4419
Email: info@moldnmoredecon.com
www.moldnmoredecon.com

Attention: Scott Corbin

Ship to Address: JVFD
307 Rowe Ave.
Junior, WV 26275
PH: 304-813-4833

Date: 9/30/2020

602 Jeffers Cir.
Suite 105
Exton, PA 19341
T 610-590-0380
F 610-450-4419
info@molnimoredecon.com
<http://www.molnimoredecon.com>

PROJECT TITLE: Equipment & Product Order
PROJECT DESCRIPTION: EasyDECON & ULV Fogger

INVOICE NUMBER: 2020-09-0414

TERMS: Due upon completion

Description	Quantity	Unit Price	Cost
C150 Fogger - V47121805-V209	1	\$618.00	\$618.00
EasyDECON - 4 gallon - 200-5314	2	\$266.00	\$532.00
Shipping	1	\$175.00	\$175.00
Subtotal			\$1,325.00
Tax 6%			
Total			\$1,325.00

Make checks payable to: Mold N' More Decontamination. We also take Visa, MasterCard, Discover and American Express: Expiration Date ____/____ Security Code ____

Card Number _____

Street Number _____ Billing Zip Code _____

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

12-14-2020
Date

117
69-437/515

Pay to the
order of

Junior Volunteer Fire Dept. \$ 4873.53

forty eight hundred seventy three 53/100
Dollars



For Covid-19 Reim.

⑆051504377⑆ 320 7866 2⑈

MP
Susie Creech

BARBOUR COUNTY EMERGENCY SQUAD INC.
POST OFFICE BOX 55
PHILIPPI, WEST VIRGINIA 26416
304-457-2037

December 17, 2020

Barbour County Commission
26 North Main Street
Philippi, West Virginia 26416

Attn: Shana Frey, Administrator

Ms. Frey:

The Barbour County Emergency Squad Inc. is hereby requesting funding in the amount of \$49,745.61 from the COVID-19 Block Grant. Attached, please find invoices for various Personal Protective Equipment including gloves, face masks, N95 masks, hand sanitizer, disinfectant solutions, disinfectant wipes, N95 fit test kit with solutions, non-contact thermometers, safety eye guards and personal protection kits.

These items were purchased as a direct result of the COVID-19 Pandemic to assure the continued safety of our staff and the patients in which we serve.

Thank you for your consideration and if you should have any questions or need additional information, please let me know.

Sincerely,



Robert G. Jones, Director

Barbour County Emergency Squad Inc.

BE 122220

119

pd 12-22-20

206 401 341 9001

COUNTY COMMISSIONERS:

Susie Cvechko
Timothy McDaniel
Jamie Carpenter



ADDRESS:
26 North Main
Philippi, West Virginia 26416

PHONE: 304-457-4339
FAX: 304-457-5472

County Commission of Barbour County, West Virginia

November 24, 2020

Barbour County EMS
PO Box 55
Philippi, WV 26416

Dear Mr. Jones,

This letter is to inform you that on November 20, 2020, the County Commission approved to allocate up to \$5,000.00 of Barbour County's COVID-19 Block Grant to the Barbour County Emergency Squad. Please submit a written request for these funds and provide a detailed explanation of how the expenses were incurred in direct relation to the COVID-19 Pandemic along with receipts of the purchases.

County Commissions must provide an itemized accounting of all allowable expenses for which these block grants have been used for each month. Your request must be within the COVID-19 Block Grant guidelines, which include the following:

- 1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- 2) were not accounted for in the budget most recently approved as of March 27, 2020
- 3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

These funds cannot backfill your budget or pay ordinary expenses, but rather to help pay for extraordinary expenses being incurred in response to the COVID-19 pandemic.

Respectfully,

A handwritten signature in cursive script, reading "Shana Frey". The signature is written in dark ink and is positioned above the printed name and title.

Shana Frey
Administrator
Barbour County Commission

BREAKDOWN OF EXPENSES

RALPH'S COUNTRY STORE	144.00
WHALEY DISTRIBUTING	332.77
SAM'S CLUB	246.44
BOUNDTREE MEDICAL	1665.86
MCKESSON MEDICAL	338.50
MULTIPLE VENDORS	2247.04
TOTAL:	4974.61

No. 0353971

CUSTOMER ORDER NO. PH 8044571	DATE: 3-24-70
--------------------------------------	----------------------

NAME: Barbour County Emergency Squtd

ADDRESS: Barbar City Hwy 1 J 0

CITY, STATE, ZIP							
Philly WV 26410							
SOLD BY :		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT

--	--	--	--	--	--	--

[illegible]

RECEIVED BY : _____

KEEP THIS COPY FOR YOUR RECORDS

WHALEY DISTRIBUTING

331 BROADWAY
CLARKSBURG, WV 26301

Invoice

Date

5/11/2020

Invoice #

214559

Bill To

BARBOUR COUNTY E.M.S.
P.O. BOX 55
PHILIPPI, WV 26416
US

Ship To

BARBOUR COUNTY E.M.S.
ACCOUNTS PAYABLE
P.O. BOX 55
PHILIPPI, WV 26416

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30 DAYS	JB	5/11/2020	MCNI		
Quantity	Item Code	Description	Price Each	Amount		
12	MS-XDWW	ODDS WINTERGREEN WIPES	9.99	119.88T		

Lissa Huber

Cov10-19

Phone #

Fax #

Total

\$119.88

1-800-333-5060

304-622-1091

WHALEY DISTRIBUTING
331 BROADWAY
CLARKSBURG, WV.26301

Invoice

Date
4/10/2020

Invoice #
214332

Bill To

BARBOUR COUNTY E.M.S.
P.O. BOX 55
PHILIPPI, WV 26416
US

Ship To

BARBOUR COUNTY E.M.S.
ACCOUNTS PAYABLE
P.O. BOX 55
PHILIPPI, WV 26416

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30 DAYS	JB	4/10/2020	MCNI		

Quantity	Item Code	Description	Price Each	Amount
5	MS-OR	ODOR RESCUE	14.99	74.95T
6	MS-MB-32	BLAZE 32OZ	9.99	59.94T
4	WC-DD-01	WINTERGREEN DETERGENT GAL	15.00	60.00T
6	TC-GCR	GREY CHEMICAL RESISTANT SPRAYERS	2.00	12.00T
6	TC-BSS	32-OZ BOTTLES SILK SCREENED	1.00	6.00T



Thank
you!!!

Phone #

Fax #

1-800-833-5060

304-622-1091

Total

\$212.89

BARBOUR COUNTY EMERGENCY S		AUTHORIZED BUYER #: 01000			
ACCOUNT #: 6097 6520 2013 0505		P.O. #:			
INVOICE#: 000000		DATE OF SALE #: 100820			
TRANSACTION #: 0		STORE #: 00008189			
		AUTHORIZATION #: 008645			
		REGISTER #: 97			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
002834025	MORTON SALT 4LB	1.000	EA	1.4600	1.46
005906634	NJOY SGR CAN 8PK22OZ	1.000	EA	9.9200	9.92
005053331	WHITE FORK	1.000	EA	10.9800	10.98
006986914	POWER GRD DRUM LINER	1.000	EA	19.9800	19.98
021463669	POST IT 3X3 ASSORTED	1.000	EA	18.4800	18.48
050563145	GAIN FF ODOR SHIELD	1.000	EA	16.9800	16.98
053068969	12OZ PFTCH	1.000	EA	15.4800	15.48
053482629	9X12 CLASP ENVELOPE	1.000	EA	10.4800	10.48
053537941	MM BATH TISSUE FQ	1.000	EA	19.9800	19.98
053537959	MM PAPER TOWELS FQ	1.000	EA	16.9800	16.98
053569633	COFFEEMATE 56 OZ	1.000	EA	5.9800	5.98
054318733	MM 10# SUGAR MI	1.000	EA	5.2800	5.28
054413656	MM VEG OIL 2-3QT	1.000	EA	6.8800	6.88
054480446	MM GRND BLK PEP 18OZ	1.000	EA	6.9800	6.98
055164729	MANILA FOLDER LETTER	1.000	EA	8.4800	8.48
055187095	LYSOL TBC ADVANCED	1.000	EA	8.9800	8.98
055245538	RED CUP 18OZ	1.000	EA	9.9800	9.98
055277814	FM BLEACH CONCENTRAT	1.000	EA	12.9800	12.98
055811218	CLEANHOME FACE MASK	13.000	EA	8.9800	116.74
055880611	KIDS FACE MASK	5.000	EA	7.9800	39.90
SUB \$362.90		TAX \$0.00		TOTAL INVOICE	\$362.90
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$362.90

FACE MASKS

ADULT & PETS

S A H 'S C L U B

(304) 623 - 6410

9097

BARBOUR

[illegible]

	WALMART CREDIT	TEND	362.90
ACCOUNT #	****	****	362.90
APPROVAL #	008645		
TERMINAL #	SC010073		
	CHANGE DUE		0.00

Visit sansclub.com to see your savings

ITEMS SOLD 36

TCB 0421 5277 9238 8667 8972 4



*** MEMBER COPY ***

**BARBOUR COUNTY
EMERGENCY S**
AUTHORIZED BUYER #: 01000
ACCOUNT #: 6097 6520 2013 0505
P.O. #:
INVOICE#: 000000
DATE OF SALE #: 091220
STORE #: 00008189
TRANSACTION #: 0
AUTHORIZATION #: 012690
REGISTER #: 5

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
021784147	SUPREME PLATE 8 7/8"	1.000	EA	12.8800	12.88
031554969	DX 10 1/16 IN PLATE	1.000	EA	16.9800	16.98
031964063	MM 1200CT NAPKIN	2.000	EA	10.9800	21.96
038957303	POM PAPER TOWELS	1.000	EA	27.9800	27.98
039955071	SB NONSCRATCH SPONGE	1.000	EA	13.8800	13.88
050553539	BOUNCE SHEETS	1.000	EA	9.9800	9.98
050729894	PINE-SOL LEMON	1.000	EA	9.7800	9.78
051208931	HALLOWEEN PLATE	1.000	EA	8.6800	8.68
053223596	WINDFRESH	1.000	EA	16.4800	16.48
053537941	MM BATH TISSUE FQ	1.000	EA	19.9800	19.98
053648846	FEBREZE LANDSCAPE	1.000	EA	9.8800	9.88
053876611	MM 20 OZ BOWL	1.000	EA	10.9800	10.98
053910426	FOL CLASSIC 51 OZ	2.000	EA	8.9800	17.96
054478656	MR. CLEAN ERASER ERA	1.000	EA	9.9800	9.98
054629736	KLEENEX ANTI-VIRAL	1.000	EA	15.9800	15.98
055164729	MANILA FILE FOLDER	1.000	EA	8.4800	8.48
055245538	RED CUP 18OZ	1.000	EA	9.9800	9.98
055276877	BLEACH CONCENTRATE	1.000	EA	13.9800	13.98
055511738	DAWN PLATINUM RAIN	1.000	EA	9.8800	9.88
055811218	CLEANHOME FACE MASK	10.000	EA	8.9800	89.80
SUB \$355.48		TAX \$0.00		TOTAL INVOICE	\$355.48
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$355.48

SAMS

SQUAD

S A H 'S C L U B
CLUB MANAGER TIMOTHY POTESTA
(304) 623 - 6410
09/12/20 19:10 9005:00189 005 - - 2115

BARBQUR

226520	10 1/6 PLAT	16.98	E
72512	HH NAPKINS	10.98	E
677069	POH TOWELS	27.90	E
980180848	KLEENEX AV	15.98	E
980022770	HH BATH	19.98	E
72512	HH NAPKINS	10.98	E
980009707	DOUL 20 OZ	10.98	E
744840	SCOTCH-BRIT	19.00	E
E 980094550	FOLGERS51 F	0.98	H
E 980094550	FOLGERS51 F	0.98	N
604127	WINDFRESH	16.40	E
887710	PSOL CLWR L	9.70	E
980261986	DAWN PLATIN	9.88	E
847821	BOUNCE SHEE	9.98	E
980044949	FEBREZE	9.00	E
980244621	RED CUP 100	9.90	E
980175282	HR CLEAN ER	9.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
980280477	FACE MASK	8.98	E
361387	8" FOAM PLT	12.88	E
980246459	BLEACH CONC	13.98	E
980236293	HANILA FILE	8.48	E
67329	HALLOWEEN P	8.60	E
	SUBTOTAL	355.48	
	TOTAL	355.48	
	VALHART CREDIT TEND	355.48	
ACCOUNT #	**** *05 01 S		
APPROVAL #	012690		
TERMINAL #	SC010176		
	CHANGE DUE	0.00	

Visit sahclub.com to see your savings

ITEMS SOLD 31

TC# 2130 1491 8478 7899 0191 6



*** MEMBER COPY ***



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:	
BOUND TREE MEDICAL, LLC	
23537 Network Place	
Chicago, IL 60673-1235	

Invoice

Invoice	83793597
Date	10/1/2020
Page	1 of 1
Account #	106205

TIN# 31-1739487

Customer DEA License No:



309MD101

2 / 310 000000310 01 MB 0.436
BARBOUR COUNTY EMERGENCY SQUAD INC
PO BOX 55
PHILIPPI, WV 26416-0055

Ship To: ESHIP001
BARBOUR COUNTY EMERGENCY
15394 BARBOUR COUNTY HWY
TESSA HULVER
PHILIPPI, WV 26416-1182

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
NA	102152096	J TREMONT	>\$100 NO FRT	10/01/2020	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price

	THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: WD0559884						
670061-KIT	Curaplex IV Start Kit with Tegaderm, 8in Ext Set, 10ml Flush Syringe, Swab, 2x2 Gauze, LF Tourniquet	0	0	50	\$3.54	EA	\$0.00
1015-14192	Gloves, Cobalt, MED, Nitrile, Exam, Powder Free, Blue, 4.0 mil palm 100/bx 10bx/cs	5	5	0	\$13.29	BX	\$66.45
30050	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Green, 7 ft Tubing 50ea/cs	1	1	0	\$22.00	CS	\$22.00
533-MS-YK10EA	Curaplex Yankauer Suction Bulb Tip Only with Control Vent, Sterile 50ea/cs	6	6	0	\$0.68	EA	\$4.08
16106	Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	6	6	0	\$1.08	EA	\$6.48
607112	Sterile Water for Irrigation, 250ml Plastic Pour Bottle 24ea/cs	12	12	0	\$5.99	EA	\$71.88
3246-12345	Curaplex Patient Transporter 1ea 10ea/cs	2	2	0	\$19.79	EA	\$39.58
Tracking Numbers: 397390392316 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	210.47
Misc	0.00
Tax	0.00
Freight	0.00
Payment Rec'd	0.00
Total	210.47



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:	
BOUND TREE MEDICAL, LLC	
23537 Network Place	
Chicago, IL 60673-1235	

Invoice

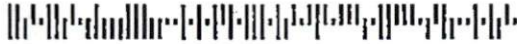
Invoice #	83770931
Date	9/14/2020
Page	1 of 1
Account #	106205

TIN# 31-1739487

Customer DEA License No:



30-H0101



3 / 544 000000544 01 MB 0.436
BARBOUR COUNTY EMERGENCY SQUAD INC
PO BOX 55
PHILIPPI, WV 26416-0055

Ship To: ESHIP001
BARBOUR COUNTY EMERGENCY
15394 BARBOUR COUNTY HWY
TESSA HULVER
PHILIPPI, WV 26416-1182

Purchase Order:#	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
NA	102103766	J TREMONT	>\$100 NO FRT	09/14/2020	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
***** THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: WD0559884 *****							
CRAAREG8715ME	Meret Mini Oxygen Regulator, CGA870, EMS Blue, Click Style, Barb Only, 0-15 LPM, 50 PSI	4	4	0	\$41.29	EA	\$165.16
1612-53420	NON-RETURNABLE IV Catheter, Insyte Autoguard BC, 20 ga x 1.16 in, Shielded, Vialon, Instaflash 50e	1	1	0	\$199.00	BX	\$199.00
E5910	ELECTRODES, MEDI-TRACE SERIES 530, ADULT 30/PK 20PK/CS 31013926	1	1	0	\$141.40	CS	\$141.40
260281	Extraction Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	10	10	0	\$6.79	EA	\$67.90
232023	EKG PAPER 100MM FOR LP11, LP12 AND LP15 18RL/CS LifePak	6	6	0	\$5.19	RL	\$31.14
1015-52402	Gloves, UltraForm, MD , Nitrile, Powder Free 300/bx. 10bx/cs	6	6	0	\$54.00	BX	\$324.00
Tracking Numbers: 396799159130 Note: * Indicates taxable item							

Correspondence and Inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	928.60
Misc	0.00
Tax	0.00
Freight	0.00
Payment Rec'd	0.00
Total	928.60



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:
BOUND TREE MEDICAL, LLC
23537 Network Place
Chicago, IL 60673-1235

Invoice

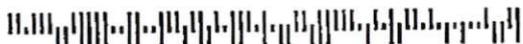
Invoice	83759371
Date	9/3/2020
Page	1 of 1
Account #	106205

TIN# 31-1739487

Customer DEA License No:



20JL0103



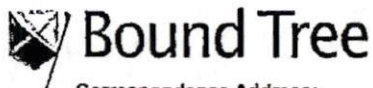
3 / 629 000000629 01 MB 0.436
BARBOUR COUNTY EMERGENCY SQUAD INC
PO BOX 55
PHILIPPI, WV 26416-0055

Ship To: ESHIP001
BARBOUR COUNTY EMERGENCY
15394 BARBOUR COUNTY HWY
TESSA HULVER
PHILIPPI, WV 26416-1182

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
NA	101542210	J TREMONT	>\$100 NO FRT	09/03/2020	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
1031-46727	THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: WD0559884 *NON-RETURNABLE* Particulate Respirator, N95 Mask, Technol, Regular Size 35/BX 6BX/CS	1	1	0	\$659.54	cs	\$659.54
Tracking Numbers: 396473222240 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	659.54
Misc	0.00
Tax	0.00
Freight	0.00
Payment Recv'd	0.00
Total	659.54



Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:	
BOUND TREE MEDICAL, LLC	
23537 Network Place	
Chicago, IL 60673-1235	

Invoice

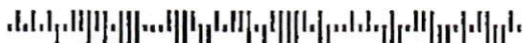
Invoice	83620603
Date	5/11/2020
Page	1 of 1
Account #	106205

TIN# 31-1739487

Customer DEA License No:



30B20101



3 / 354 000000354 01 MB 0.436
BARBOUR COUNTY EMERGENCY SQUAD INC
PO BOX 55
PHILIPPI, WV 26416-0055

Ship To: ESHIP001
BARBOUR COUNTY EMERGENCY
15394 BARBOUR COUNTY HWY
TESSA HULVER
PHILIPPI, WV 26416-1182

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
NA	101788675	J TREMONT	>\$100 NO FRT	05/11/2020	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
*****THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: WD0559884*****							
2130-30057	Endotracheal Tube Holder, Thomas, Adult, Olive Green, for ET/SGA tubes 6.5mm ID to 21mm OD	4	4	0	\$3.95	EA	\$15.80
1015-14803	*NON-RETURNABLE* Gloves, High Five Blaze, LG, Hi-Vis Orange, Nitrile, Powder Free, 100/bx 10bx/cs	10	10	0	\$12.31	BX	\$123.10
1712-10830	Curaplex IV Admin St, 10 Drp, 83In, Pre-Prod Y-Site, SrLk Ndlie-Free Y St, Rotat Male LL 1/EA 50EA/CS	25	25	0	\$2.09	EA	\$52.25
1015-14802	*NON-RETURNABLE* Gloves, High Five Blaze, MED, Hi-Vis Orange, Nitrile, Powder Free, 100/bx 10bx/cs	10	10	0	\$12.31	BX	\$123.10
1015-14804	*NON-RETURNABLE* Gloves, High Five Blaze, XL, Hi-Vis Orange, Nitrile, Powder Free, 100/bx 10bx/cs	3	3	0	\$12.31	BX	\$36.93
260281	Extraction Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	10	10	0	\$6.79	EA	\$67.90
Tracking Numbers: 392736019843 392736025036 392736041087 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	419.08
Misc	0.00
Tax	0.00
Freight	0.00
Payment Rec'd	0.00
Total	419.08



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:	
BOUND TREE MEDICAL, LLC	
23537 Network Place	
Chicago, IL 60673-1235	

Invoice

Invoice	83580448
Date	4/7/2020
Page	1 of 1
Account #	106205

TIN# 31-1739487

Customer DEA License No:



30CQ0101

3 / 410 000000410 01 MB 0.436
BARBOUR COUNTY EMERGENCY SQUAD INC
PO BOX 55
PHILIPPI, WV 26416-0055

Ship To: ESHIP001
BARBOUR COUNTY EMERGENCY
15394 BARBOUR COUNTY HWY
TESSA HULVER
PHILIPPI, WV 26416-1182

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
NA	101657579	J TREMONT	>\$100 NO FRT	04/07/2020	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: WD0559884							
400018	*NON-RETURNABLE* THERMOMETER SHEATHS FOR ADTEMP 100/BX	0	0	2	\$4.38	BX	\$0.00
2733-14605	*NON-RETURNABLE* Probe Covers, Braun Thermoscan PRO 6000 Ear Thermometer, Disposable 200/bx 25bx/cs	0	0	2	\$19.49	BX	\$0.00
1015-14803	*NON-RETURNABLE* Gloves, High Five Blaze, LG, Hi-Vis Orange, Nitrile, Powder Free, 100/bx 10bx/cs	10	10	0	\$12.31	BX	\$123.10
Tracking Numbers: 391702073993 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	123.10
Misc	0.00
Tax	0.00
Freight	0.00
Payment Recv'd	0.00
Total	123.10



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:
BOUND TREE MEDICAL, LLC
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	83567116
Date	3/30/2020
Page	1 of 1
Account #	106205

TIN# 31-1739487

Customer DEA License No:



30GV0101

3 / 543

000000543 01 MB 0.436
BARBOUR COUNTY EMERGENCY SQUAD INC
PO BOX 55
PHILIPPI, WV 26416-0055

Ship To: ESHIP001
BARBOUR COUNTY EMERGENCY
15394 BARBOUR COUNTY HWY
TESSA HULVER
PHILIPPI, WV 26416-1182

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
NA	101542210	J TREMONT	>\$100 NO FRT	03/28/2020	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
*****THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: WD0559884*****							
R5096	*NON-RETURNABLE* Particulate Respirator, 3M 9210 N95 Mask 20ea/bx 12bx/cs	0	0	5	\$40.29	BX	\$0.00
295814	*NON-RETURNABLE* Curaplex Personal Protection Kit Infection Control, incl Impervious Gown	12	12	0	\$15.79	EA	\$189.48
Tracking Numbers: 391448520416 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	189.48
Misc	0.00
Tax	0.00
Freight	0.00
Payment Recv'd	0.00
Total	189.48



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:	
BOUND TREE MEDICAL, LLC	
23537 Network Place	
Chicago, IL 60673-1235	

Invoice

Invoice	83532339
Date	3/6/2020
Page	1 of 1
Account #	106205

TIN# 31-1739487

Customer DEA License No:



2 / 252

000000252 01 MB 0.436
BARBOUR COUNTY EMERGENCY SQUAD INC
PO BOX 55
PHILIPPI, WV 26416-0055

Ship To: ESHIP001
BARBOUR COUNTY EMERGENCY
15394 BARBOUR COUNTY HWY
TESSA HULVER
PHILIPPI, WV 26416-1182

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
NA	101542210	J TREMONT	>\$100 NO FRT	03/06/2020	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: WD0559884							
R5096	*NON-RETURNABLE* Particulate Respirator, 3M 9210 N95 Mask 20ea/bx 12bx/cs	0	0	5	\$40.29	BX	\$0.00
295814	Curaplex Personal Protection Kit Infection Control, incl Impervious Gown	0	0	12	\$15.79	EA	\$0.00
29605	*NON-RETURNABLE* SAFETY SPECTACLES FOR VISITORS CLEAR 12/BX	1	1	0	\$20.16	BX	\$20.16
Tracking Numbers: 390908237690 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	20.16
Misc	0.00
Tax	0.00
Freight	0.00
Payment Recv'd	0.00
Total	20.16

McKESSON

Covid 19 PPE

Alert: Items that are on allocation require you to have prior purchase history or the item will be canceled from your order. Quantity not at your warehouse will be backordered up to your allocated amount. Quantities beyond allocation will be canceled. Quantities are updated daily - [View Allocation List](#). For additional assistance, [click here to contact your Account Manager](#).



#1068181 | Pyramex #S1410S | MOORE MEDICAL CORP #89512

GLASSES FASTRAC SAFETY CLEAR

USP Controlled Room Temperature

In stock, ships from your local warehouse

\$17.04 x 2 per CS/12

\$34.08

Remove

Edit

ORDER SUMMARY

Cart Number 102363163

Items (3) \$338.50

Estimated Total* **\$338.50**

* Taxes and Shipping & Handling will be calculated at checkout

CONTINUE TO CHECKOUT

SUSPEND CART

MORE OPTIONS ▾



#937918 | McKesson Brand #53-27037-18

SANITIZER, HAND ALOE W/PUMP 18OZ (12/CS)

In stock, ships from your local warehouse

\$73.46 x 2 per CS/12

\$146.92

Remove

Edit

ACCOUNT SUMMARY**Your Billing Account**

#58775865

BARBOUR COUNTY EMERGENCY SQUAD INC

ATTN ROBERT G JONES

PO BOX 55

PHILIPPI, WV 26416-0055

SWITCH

Current Shipping Address

#58775866

BARBOUR COUNTY EMERGENCY SQUAD INC.

US HWY 250 S

PHILIPPI, WV 26416-9602

SWITCH



#1164204 | Cypress #KZ220B120001

GOWN, ISOLATION 30GSM LG (10/BG 10BG/CS)

In stock, ships from your local warehouse

\$31.50 x 5 per BG/10

\$157.50

Remove

Edit

Promotional Code

Promo Code

APPLY

© 2020 McKesson Medical-Surgical Inc.

Order information

Buyer bces160
Seller detoo4157
Order placed on Wednesday, Apr 1, 2020
Payment method PayPal
Payment date Wednesday, Apr 1, 2020

Shipping address

Robert G. Jones
15394 Barbour County Hwy
C/O Barbour County Ems
Philippi WV 26416-1182
United States

Order total

Subtotal USD 359.59
Item discount -USD 15.05
Shipping Free
Tax USD 20.67
Total USD 365.21

Item(s) bought from detoo4157

Order number 06-04762-53643

Qty	Item name	Shipping service	Item price
7	Non Contact Digital Infrared Forehead Thermometer Gun Adult Body Temperature CE (353029608136)	Standard Shipping	USD 359.59 - USD 15.05

7 FOREHEAD
THERMOMETERS

COVID 19

amazon.com

Details for Order #111-7181533-8960254

[Print this page for your records.](#)

Order Placed: April 1, 2020

Amazon.com order number: 111-7181533-8960254

Order Total: \$178.85

Not Yet Shipped

Items Ordered

	Price
5 of: AMMEX Medical Indigo Nitrile Gloves, Box of 100, 4 mil, Size Small, Latex Free, Powder Free, Textured, Disposable, Non-Sterile, AINPF42100-BX	\$7.96

Sold by: Amazon.com Services LLC

Condition: New

5 of: AMMEX Medical Indigo Nitrile Gloves, Box of 100, 4 mil, Size XLarge, Latex Free, Powder Free, Textured, Disposable, Non-Sterile, AINPF48100-BX	\$7.99
--	--------

Sold by: Amazon.com Services LLC

Condition: New

5 of: AMMEX Medical Indigo Nitrile Gloves, Box of 100, 4 mil, Size Medium, Latex Free, Powder Free, Textured, Disposable, Non-Sterile, AINPF44100-BX	\$9.37
--	--------

Sold by: Amazon.com Services LLC

Condition: New

5 of: AMMEX Medical Indigo Nitrile Gloves, Box of 100, 4 mil, Size Large, Latex Free, Powder Free, Textured, Disposable, Non-Sterile, AINPF46100-BX	\$8.42
---	--------

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Bryan Hulver
10520 MORGANTOWN PIKE
PHILIPPI, WV 26416-4505
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0264
Reference number: 462

Item(s) Subtotal:	\$168.70
Shipping & Handling:	\$0.00

Billing address

Barbour Emergency Squad
15394 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-1182
United States

Total before tax:	\$168.70
Estimated tax to be collected:	\$10.15

Grand Total: \$178.85

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

42.20
92.00
44.65

178.85

GLOVES

COVID 19

12/18/2020

Sam's Club order 5875816863

From: transaction@info.samsclub.com,
To: barbourem@aol.com,
Subject: Sam's Club order 5875816863
Date: Fri, Dec 18, 2020 10:25 pm

Covid 19 PPE



Order 5875816863



Thanks for your order, Robert!

We're processing your **order 5875816863** and will email you when it ships. Thanks for shopping with us.

[See your order status](#)

Items to ship (30)

Robert Jones
15394 Barbour County Highway, Philippi, WV 26416

Shipment 1 of 1



CleanHome Disposable Face Mask, 3 Ply (50 ct.)

Qty 30

\$269.40

Item 980280477

\$8.98 each

Shipping: Standard

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings)	\$269.40
Sales tax	\$0.00
Shipping costs	\$4.50

Paid online	\$273.90
--------------------	-----------------

Paid with	MASTERCARD *0264	\$273.90
------------------	------------------	-----------------



N95 Respirator Breathing Valve Mask : Prove

Color: Black

Size: One Size

qty: 10

Tracking

4202641692748927005311000006

Number:

538666

\$29.49



Soft And Non-irritating Rinse Free Antibacteri

Color: Pattern4

Size: One Size

qty: 2



Tracking

4202641692612927004800001268

Number:

475795

\$3.99



N95 Breathing Valve Mask

Color: Gray

Size: One Size

qty: 20

Tracking

4202641692748927005311000006

PPE

COVID 19

Number: 538666

Coupon	- \$15.00
Shipping Cost:	\$0.00
Customs Insurance:	\$8.43

Total: \$162.11

Shipping Information:

Robert Jones 3044572037
15394 Barbour County Hwy, PO Box 55PhilippiWest Virginia
26416

Billing Address

Robert Jones 3044572037
15394 Barbour County Hwy, PO Box 55PhilippiWest Virginia
26416

Payment Methods:

Paypal

**Details for Order #114-2528688-4633814**[Print this page for your records.](#)

Order Placed: July 27, 2020

Amazon.com order number: 114-2528688-4633814

Order Total: \$126.08

Not Yet Shipped**Items Ordered**

6 of: *Hotodeal 50 Pcs Disposable Face Masks, Breathable Face Mask 3 Layer Protection Best Facemask, Lightweight Dust Protective Facial Masks Bulk for Adult, Men, Women, Indoor, Outdoor Use*
Sold by: Hotodeal Official Store ([seller profile](#))

Price

\$19.99

Condition: New

Shipping Address:

Barbour Emergency Squad
15394 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-1182
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 0264
Reference number: 462

Billing address

Barbour Emergency Squad
15394 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-1182
United States

Item(s) Subtotal: \$119.94
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.00

Total before tax: \$118.94
Estimated tax to be collected: \$7.14

Grand Total: \$126.08To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

FREE MASKS

Covid 19

Order information

Buyer bces160
Seller theperfectpart
Order placed on Monday, Jul 27, 2020
Payment method Credit card
Payment date Monday, Jul 27, 2020

Shipping address

Robert G. Jones
15394 Barbour County Hwy
C/O Barbour County Ems
Philippi WV 26416-1182
United States

Order total

Subtotal \$31.89
Shipping Free
Tax \$1.91
Total \$33.80

Item(s) bought from theperfectpart

Order number 08-05469-11936

Qty Item name

1 10/20/50 Face Mask Mouth Cover Surgical MEDICAL Dental Disposable 3-PLY Earloop
(193479410659)

Shipping
serviceItem
priceUSPS First
Class

\$31.89

FACE MASKS

COVID 19

amazon.com

Details for Order #114-0269904-1726652Print this page for your records.**Order Placed:** August 28, 2020**Amazon.com order number:** 114-0269904-1726652**Order Total:** \$105.92**Not Yet Shipped****Items Ordered**4 of: *3M Sensitivity Solution, Bitter, FT-31, 1 Bottle*Sold by: Tool Deals ([seller profile](#))

Condition: New

Price

\$24.98

Shipping Address:

Robert G. Jones
BARBOUR COUNTY EMERGENCY SQUAD INC
15394 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-1182
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 0264

Billing address

Robert G Jones
PO Box 55
Philippi, WV 26416
United States

Item(s) Subtotal: \$99.92

Shipping & Handling: \$0.00

Total before tax: \$99.92

Estimated tax to be collected: \$6.00

Grand Total: \$105.92To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

FIT TEST

SOLUTIONS

For N95 Masks

Covid 19

amazon.com

Details for Order #114-6749219-6073067Print this page for your records.**Order Placed:** August 28, 2020**Amazon.com order number:** 114-6749219-6073067**Order Total:** \$381.55**Not Yet Shipped****Items Ordered**

1 of: *3M Qualitative Fit Test Apparatus FT-10, Sweet [PRICE is per BOX] by 3M*
Sold by: MAR-J Medical Supply, Inc. ([seller profile](#))

Price
\$359.95

Condition: New

Shipping Address:

Robert G. Jones
BARBOUR COUNTY EMERGENCY SQUAD INC
15394 BARBOUR COUNTY HWY
PHILIPPI, WV 26416-1182
United States

Shipping Speed:

Economy Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 0264

Item(s) Subtotal: \$359.95
Shipping & Handling: \$0.00

Billing address

Robert G Jones
PO Box 55
Phillippi, WV 26416
United States

Total before tax: \$359.95
Estimated tax to be collected: \$21.60

Grand Total: \$381.55To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Fit Test Kit

For N95 Masks

Covid-19

9/14/2020

Sam's Club order 5340278071

From: transaction@info.samsclub.com,
To: barbourem@aol.com,
Subject: Sam's Club order 5340278071
Date: Mon, Sep 14, 2020 12:23 pm

MASICS - COVID 19



Order 5340278071



Thanks for your order, Robert!

We're processing your order 5340278071 and will email you when it ships. Thanks for shopping with us.

[See your order status](#)

Items to ship (20)

Robert Jones
15394 Barbour County Highway, Philippi, WV 26416

Shipment 1 of 1



CleanHome Disposable Face Mask, 3 Ply (50 ct.) Qty 20
Item 980280477
Shipping: Standard

\$179.60
\$8.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings)	\$179.60
Sales tax	\$10.78
Shipping costs	\$0.00

Paid online \$190.38

Paid with MASTERCARD *0264 \$190.38

From: auto-confirm@amazon.com,
To: barbourcome@aol.com,
Subject: Your Amazon.com order
Date: Thu, Sep 10, 2020 5:08 pm



Order Confirmation

Hello Robert,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Your purchase has been divided into 2 orders.

Order 1 of 2

Order #111-9486995-5289852

Arriving:
September 21 -
Thursday, September 24

Ship to:
Robert
PHILIPPI, WV

Order Total: \$222.57

[View or manage order](#)

Order 2 of 2

Order #111-3631353-9489003

Arriving:
September 22 -
Tuesday, September 29

Ship to:
Robert
PHILIPPI, WV

Order Total: \$206.67

[View or manage order](#)

We hope to see you again soon.

Amazon.com

Customers Who Bought Items in Your Order Also Bought



Allegro Industries 2040-
04...
\$25.46 ✓prime



Dewalt DPG82-11C
Concealer Clear...
\$9.99 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington
98108-1226. If you need more information, please contact (866) 216-1075

FIT TEST SOLUTIONS

For N95

Masks

TOTAL

429.24

Covid 19

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

119

69-437/515

12-22-2020

Date

Pay to the
order of

Barbour County Emergency Squad
\$ 4974.61
four thousand nine hundred seventy four and 61/100
Dollars



For Covid 19 Funds - PPE

⑆05⑆50⑆4377⑆

320⑈7886⑈2⑈

0119

MP

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

120

69-437/515

12-22-2020

Date

Pay to the
order of

Johnson's Fire Equipment Co.
\$ 4955.00
four thousand nine hundred fifty five and 00/100
Dollars



For I# 36328 Belington Fire Dept

⑆05⑆50⑆4377⑆

320⑈7886⑈2⑈

0120

Miss Crechto

MP

Belington VFD \$5,000 COVID Block Grant Allocation



800-624-1964
Accounts Receivable Ext.1013

JOHNSON'S
EMERGENCY VEHICLE SOLUTIONS

Invoice

Formerly Known As Dill's Fire & Safety
Same Great Company, But Under A New Name!

MAIL PAYMENT TO:
Johnson's Fire Equipment Company
20213 SR 93
Wellston, Ohio 45692

Date	Invoice #
12/15/2020	36328

Bill To BELINGTON VOL. FIRE DEPT. P. O. BOX 515 BELINGTON, WV 26250

Ship To Belington Fire Department 301 Watkins Street Belington, WV 26250
--

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JW	12/15/2020	Ground		
Item Code	Quantity	Description	U/M	Price Each	Amount	
10178557	1	ALTAIR 4XR MULTIGAS DETECTOR	ea	875.00	875.00	
10178557	1	ALTAIR 4XR MULTIGAS DETECTOR	ea	1,480.00	1,480.00	
10048280	1	CAL GAS 34L	ea	0.00	0.00	
10050984	1	CALIBRATION KIT	ea	0.00	0.00	
10199720	26	DUAL CARTRIDGE ADAPTER	ea	88.00	2,288.00	
815369	26	P-100 CARTRIDGES ADV, L-PROFILE, 2 PACK	ea	12.00	312.00	
JF122220 # 120 pd 12-22-20 206401 3419001						

JF122220
120

pd 12-22-20

206401 3419001

2% FINANCE CHARGES WILL BE ADDED TO ALL
INVOICES PAID AFTER 30 DAYS.
4% SERVICE CHARGE ADDED TO TOTAL AMOUNT
DUE FOR CREDIT CARD PAYMENTS.

Payments/Credits	\$0.00
Total	\$4,955.00
Balance Due	\$4,955.00

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

119

69-437/515

12-22-2020

Date

Pay to the
order of

Barbour County Emergency ~~Secured~~ \$ 4974.61
four thousand nine hundred seventy four 61/100
Dollars



For Covid 19 Funds - PPE

⑆05⑆504377⑆ 320⑆7866⑆2⑆ 0119

Main Street Freedom Bank

MP

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

120

69-437/515

12-22-2020

Date

Pay to the
order of

Johnson's Fire Equipment Co. \$ 4955.00
four thousand nine hundred fifty five 00/100
Dollars



For I# 36328 Belington Fire Dept

⑆05⑆504377⑆ 320⑆7866⑆2⑆ 0120

Main Street Freedom Bank

MP

Stixie (recheck)

ACCT. NUMBER: XXXX XXXX XXXX 6814

CREDIT LIMIT	9,999,999.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	35,326.58	MINIMUM PAYMENT DUE	35,326.58
AVAILABLE CREDIT	9,964,672.42	PAYMENT DUE DATE	12-28-20

INDIVIDUAL CARDHOLDER ACTIVITY

SHANA FREY XXXX-XXXX-XXXX-7150				CREDITS \$0.00	PURCHASES \$1,888.95	CASH ADV \$0.00	TOTAL ACTIVITY \$1,888.95
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount		
11-02	11-02	55432860307200945850407	RACKSPACE EMAIL & APPS 210-312-4000 TX		180.62		
11-02	11-01	55432860306200861453617	IN *ILLUME MEDIA GROUP 304-6142669 WV		700.00		
11-04	11-02	55420360303830133622552	GETTYSBURGFLAG.COM E GREENBUSH NY		105.90		
11-09	11-05	55432860311200212083348	NOR* NORTHERN TOOL 800-222-5381 MN		159.98		
11-11	11-10	05410190315105052538979	QUILL CORPORATION 800-982-3400 SC		16.98		
11-11	11-10	05410190315105062536951	QUILL CORPORATION 800-982-3400 SC		307.10		
11-18	11-17	55429500322852907714530	BATTERY JUNCTION 8507578888 CT		203.47		
11-23	11-21	05410190327105195214006	QUILL CORPORATION 800-982-3400 SC		134.91		
11-24	11-23	55432860328200662456466	AMZN MKTP US*DF7329G3 AMZN.COM/BILL WA		39.99		
TAMMY NAROG XXXX-XXXX-XXXX-7168				CREDITS \$0.00	PURCHASES \$3.00	CASH ADV \$0.00	TOTAL ACTIVITY \$3.00
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount		
11-20	11-19	02305370325000493487657	USPS PO 5532880080 GRAFTON WV		3.00		
THOMAS HOXIE XXXX-XXXX-XXXX-7176				CREDITS \$0.00	PURCHASES \$76.79	CASH ADV \$0.00	TOTAL ACTIVITY \$76.79
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount		
11-09	11-05	75369430313752407763279	FOX S PIZZA DEN - PHIL PHILIPPI WV		76.79		
VERLE BROWN XXXX-XXXX-XXXX-7184				CREDITS \$0.00	PURCHASES \$213.55	CASH ADV \$0.00	TOTAL ACTIVITY \$213.55
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount		
11-04	11-03	02305370309000505367055	RICH OIL 03349 PHILIPP PHILIPPI WV		60.51		
11-09	11-06	5545370312042000044319	ADVANCE AUTO PARTS 749 PHILIPPI WV		4.84		
11-09	11-07	05410190313488003850252	SHEETZ 0174 00001743 BELINGTON WV		38.69		
11-11	11-09	05410190315498007365206	SHEETZ 0171 00001719 PHILIPPI WV		62.91		
11-27	11-25	05410190331498003993248	SHEETZ 0174 00001743 BELINGTON WV		49.51		
JAMES SANDY XXXX-XXXX-XXXX-8076				CREDITS \$0.00	PURCHASES \$336.48	CASH ADV \$0.00	TOTAL ACTIVITY \$336.48
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount		
11-02	10-30	55310200304083785360201	AMAZON.COM*283PN93Y0 A AMZN.COM/BILL WA		62.48		
11-04	11-02	05410190308498003704472	SHEETZ 0171 00001719 PHILIPPI WV		50.00		
11-09	11-07	05410190313488006114516	SHEETZ 0171 00001719 PHILIPPI WV		49.00		
11-16	11-12	05410190318489003779013	SHEETZ 0171 00001719 PHILIPPI WV		48.00		
11-20	11-18	05410190324498004246358	SHEETZ 0171 00001719 PHILIPPI WV		51.00		
11-23	11-21	05410190327468006232320	SHEETZ 0171 00001719 PHILIPPI WV		46.00		
11-30	11-26	05410190332458008983799	SHEETZ 0171 00001719 PHILIPPI WV		30.00		
DEAN SPRINGER XXXX-XXXX-XXXX-8510				CREDITS \$0.00	PURCHASES \$36.67	CASH ADV \$0.00	TOTAL ACTIVITY \$36.67
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount		
11-17	11-16	02305370322000504250248	RICH OIL 03349 PHILIPP PHILIPPI WV		36.67		



NorthernTool.com | 1-800-221-0516

NORTHERN

Thank You For Your Order

A confirmation email has been sent to sfrey@barbourcountywv.org. Order tracking information will be sent when your order ships.

Order Confirmation #87854274

Order Date: November 5, 2020

Delivery Option

Standard Shipping

Shipping Address

Shana Frey, Barbour County Commission, 26 N Main St, Philippi, WV 26416-1198
(304) 457-0025
sfrey@barbourcountywv.org

Order Summary

Item Description	Delivery Estimate	Qty	Price
 ProFusion Heat Ceiling-Mounted Garage Heater — 17,065 BTU, 240 Volts, Model# HA24-50M Item# 27553	In Stock Tue, Nov 10 - Thu, Nov 12	2	Reg. \$159.99 ea. \$99.99 ea. \$199.98

Billing Address

Shana Frey, Barbour County Commission, 26 N Main St, Philippi, WV 26416-1198
(304) 457-0025
sfrey@barbourcountywv.org

Payment

Payment Method MasterCard
Account number *****7150
Month 01
Year 2023
Amount \$199.98

206.401.341.9001 . 99.99
001.418.341 99.99

Northern Tool + Equipment

2800 Southcross Drive West
Burnsville, MN 55306
Sales: 1-800-221-0516
Customer Care: 1-800-222-5381
CustomerCare@NorthernTool.com

Product Total	\$319.98
Product Discount	-\$120.00
Shipping	\$32.49
Shipping Discount	-\$32.49
Tax	\$0.00
Order Total	\$199.98
Credit Card Payment	-\$199.98



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 11/19/2020
Ship Date: 11/19/2020
Invoice Date: 11/19/2020
TIN: 04-2896127

Sold To:

Barbour County Commission
26 N Main St Ste 1
Philippi WV 26416-1199

Ship To:

Barbour County Commission
26 N Main St Ste 1
Philippi WV 26416

Customer PO: freyshana Order #: 144446740 Invoice #: 12373767 Account #: 7748230

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24448175	DISP FACE MASK		10	\$12.99	box	\$129.90
436-CD24444627	INST GEL HAND SAN W/PUMP 8OZ		1	\$0.01	each	\$0.01
436-F-24444627	INST GEL HAND SAN W/PUMP 8OZ		2	\$0.00	each	\$0.00
384-GSM11BK	BIC ROUND STIC MED BLK DZ	Black	1	\$1.00	dozen	\$1.00
384-24357081	PM INKJOY 50ST 1.0MM BLK DZ	Black	1	\$1.00	dozen	\$1.00
384-655SSNYOTB	POST-IT SS 3X3 NY 5PK		1	\$1.00	pack	\$1.00
384-765001	TAPE INVISIBLE 1/2X1296		1	\$1.00	roll	\$1.00
384-739301	QB 1 RR BINDER W/O LBL HLDR	Black	1	\$1.00	each	\$1.00
999-QUNGTSBLK	NIGHT SCOUT RECHARGEABLE LED B		1	\$0.00	each	\$0.00



Always happy to help



800.982.3400  invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$134.91
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card:**

\$134.91



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

118
69-437/515

12-18-2020
Date

Pay to the
order of

Fifth Third Bank

\$ 498.57

Four hundred ninety eight and 57/100

Dollars

Security features
included.
Details on back.

Freedom
Bank
We Pledge Allegiance to You
BELLINGTON, WV

For End # 6814

⑆05⑆504377⑆ 320⑆7866⑆2⑆

Susi Crechko

Make Sure Freedom Bank



Account Statement

Run Date: 12/01/2020

Report Id: sd11027

Posting Date: 10/31/2020 - 11/30/2020

COREY BRANDON, BARBOUR CC 556000294

XX -07086939

26 N MAIN ST

PHILIPPI, WV 264161198 USA

Signature Required

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
11/02/2020	10/30/2020	FAMILY DOLLAR #1993	PHILIPPI, WV	UNITED STATES	61.00	1.00	61.00 ✓
11/02/2020	10/30/2020	SHEETZ 0171 00001719	PHILIPPI, WV	UNITED STATES	5.97	1.00	5.97 ✓
		Service Type 3					
		Unit Price 0.00		Quantity 0.00			
11/03/2020	11/02/2020	AMZN MKTP US 282W56XL1	AMZN.COM/BILL, WA	UNITED STATES	10.59	1.00	10.59 ✓
		Description Custom Self-Inking Stamp - Up to 3		Product Code B0028SCBV8			
		Quantity 1.00		Unit PCE	Ext Amt 10.59	Amount 10.59	
11/03/2020	11/03/2020	AMZN MKTP US 285YA0GQ0	AMZN.COM/BILL, WA	UNITED STATES	17.05	1.00	17.05 ✓
		Description BIC GSM609-Bik Round Stic Xtra Life		Product Code B0012YVGOW			
		Quantity 1.00		Unit PCE	Ext Amt 17.05	Amount 17.05	
11/03/2020	11/02/2020	AMZN MKTP US 288Y88TM2	AMZN.COM/BILL, WA	UNITED STATES	10.05	1.00	10.05 ✓
		Description Scotch Desktop Tape Dispenser Silve		Product Code B0002LCRMG			
		Quantity 1.00		Unit PCE	Ext Amt 10.05	Amount 10.05	
11/09/2020	11/08/2020	AMZN MKTP US 281C88HP2	AMZN.COM/BILL, WA	UNITED STATES	201.71	1.00	201.71 ✓
		Description OOZMAS COMPATIBLE LABEL TAPE		Product Code B07ZF9RBW3			
		REPLAC					
		Quantity 1.00		Unit PCE	Ext Amt 16.61	Amount 16.61	
		Description 1080P WEB CAMERA, HD WEBCAM WR		Product Code B088TSR6YJ			
		Quantity 3.00		Unit PCE	Ext Amt 128.55	Amount 42.85	
		Description 50,000 STAPLES, STANDARD 1/4 INCH		Product Code B075674PFR			
		L					



Account Statement

Run Date: 12/01/2020

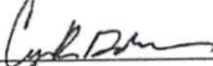
Report Id: sd11027

Posting Date: 10/31/2020 - 11/30/2020

COREY BRANDON, BARBOUR CC 556000294
XX -07086939
26 N MAIN ST
PHILIPPI, WV 264161198 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
		Quantity 1.00		Unit PCE	Ext Amt 23.29	Amount 23.29	
		Description 2000 PLUS INK REFILL FOR SELF-INKIN		Product Code B000F41HVC			
		Quantity 1.00		Unit PCE	Ext Amt 4.08	Amount 4.08	
		Description AMAZONBASICS BINDER PAPER CLIP MED		Product Code B074XTRX7K			
		Quantity 1.00		Unit PCE	Ext Amt 12.84	Amount 12.84	
		Description COLORWING COMPATIBLE LABELTAP REP		Product Code B07GSPDXTK			
		Quantity 1.00		Unit PCE	Ext Amt 16.35	Amount 16.35	
11/23/2020	11/20/2020	SHEETZ 0171 00001719	PHILIPPI, WV	UNITED STATES	47.05	1.00	47.05 ✓
		Service Type 2					
		Unit Price 2.36		Quantity 19.94			
11/23/2020	11/20/2020	5 STAR AUTO WASH, LLC	PHILIPPI, WV	UNITED STATES	15.00	1.00	15.00 ✓
						Total Amount:	368.42

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of THE STATE OF WEST VIRGINIA.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to THE STATE OF WEST VIRGINIA Policies.

Cardholder Signature:  Date: 12/22/20

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: _____ Date: _____

ARQC: 76A9691D2C4509D8



Final Details for Order #113-2881553-8657003

Order Placed: November 2, 2020

Amazon.com order number: 113-2881553-8657003

Order Total: \$201.71

Shipped on November 4, 2020

Items Ordered

Price

1 of: 2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads, Red, 0.9oz (032960)

\$3.79

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

1 of: Oozmas Compatible Label Tape Replacement for Brother TZe-631 TZE631 Black on Yellow Tape 12mm 0.47 Inch Laminated
Compatible with Brother P-Touch Label Tape PTD210 PTH110, 4-Pack

\$14.98

Sold by: Oozmas ([seller profile](#))

Condition: New

Shipping Address:

Barbour County Office of Emergency Management

111 Overlook Dr

Philippi, WV 26416

United States

Item(s) Subtotal: \$18.77

Shipping & Handling: \$0.75

Total before tax: \$19.52

Sales Tax: \$1.17

Shipping Speed:

Standard Shipping

Total for This Shipment: \$20.69

Shipped on November 4, 2020

Items Ordered

Price

3 of: 1080P Web Camera, HD Webcam with Microphone & Privacy Cover, 2020 NexiGo N60 USB Computer Camera, 110-degree
Wide Angle, Plug and Play, for Zoom/Skype

\$39.99

Sold by: NexiGo ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

\$128.55

1 of: COLORWING Compatible Label Tape Replacement for Brother P Touch TZe Tape TZe-335 TZ 335 12mm 0.47" White on
Black Laminated Label Tape, for Brother PT-D210 PT-H110 PT-D600 PT-D400 Label Maker, 4 Pack

\$14.88

Sold by: COLORWING ([seller profile](#))

Business Price

Condition: New

1 of: 50,000 Staples, Standard 1/4 Inch Length and 210 Staples per Strip, 26/6, Jam Free Sharp Chisel Point Design, 10 Boxes of
5,000 Staples, 50,000 Staples Total, Fits Standard Staplers

\$16.99

Sold by: Franklin Creative Solutions LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Barbour County Office of Emergency Management

111 Overlook Dr

Item(s) Subtotal: \$151.84

Shipping & Handling: \$6.81



Susie Cvechko President 02/01/2021
--

JANUARY 2021 Report

[illegible]

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.



Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>						
206	401	341	9001							
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>		
0.00	0.00	0.00	65,747.13	0.00	0.00	(65,747.13)	(65,747.13)	0.00		
<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
1/7/2021	2-Invoice	MUNICIPAL EMERGENCY SEI	ME1721	121		0.00	25,110.00	0.00	0.00	#IN1524304 COVID SAFE EQUIP
1/21/2021	2-Invoice	MUNICIPAL EMERGENCY SEI	ME12121	122		0.00	985.00	0.00	0.00	I# IN1528943 SPRAYER
			2-Invoice				26,095.00			
Totals For 206 401 341 9001							26,095.00			Balance Period 7 65,747.13



66 Firemens Way
Poughkeepsie NY 12603
United States

Invoice

Page 1 of 2

Date 11/30/2020
Invoice # IN1524304
Terms Net 30
Due Date 12/30/2020
Customer # C233420
PO # TBD
Sales Rep Lockridge, Michael D

Bill To

Corey Brandon
Barbour County (WV) Department of Emergency Ma...
111 Overlook Drive
Philippi WV 26416
United States

Ship To

Corey Brandon
Barbour County (WV) Department of Emergency Ma...
111 Overlook Drive
Philippi WV 26416
United States
399596561606
399596565830
399597527412
399596562911
399596566218
399596565818
399596570482
399596571504
399597526405
399596570736
399596568450
399596573356
399597525681
399596568910

Order

Sales Order #SO1426046

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
1515	N95 NIOSH mask cup style FT-N058 (sold by boxes of 20 masks per box)	50	BOX	0	100.00	5,000.00
GOWLD1	Non-Surgical Disposable Isolation Gown (waterproof, non-sterile) - One Size	1,000		0	5.00	5,000.00
MG311OS	Fire-Dex Isolation Gown (meets AAMI Level 3 requirements)	150		0	100.00	15,000.00
STX-360ES	Whynter Sterymax Professional Cordless 360° Electrostatic Sprayer	0		0	985.00	0.00
V-D128G	VONOS EPA Registered Disinfectant Concentrate - case of 4 gallons	1		0	110.00	110.00



Invoice

Page 2 of 2

Date

11/30/2020

Invoice #

IN1524304

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount

	Subtotal	25,110.00
Shipping Cost (FedEx Ground)		0.00
	Total	25,110.00
	Amount Due	\$25,110.00

Thank you!!

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer

C233420 Barbour County (WV) D...

Invoice #

IN1524304

Amount Due

\$25,110.00

Amount Paid

Make Checks Payable To

Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675



IN1524304

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

121

69-437/515

1-7-2021
Date

Pay to the
order of

MES

\$ 25110.00

twenty five thousand one hundred ten

00/100
Dollars



For

1N1524304

⑆051904377⑆

320 7866 20

Suzie Crechko
AP

Make Street Freedom Bank



Invoice

Date 12/11/2020
Invoice # IN1528943
Terms Net 30
Due Date 01/10/2021
Customer # C233420
PO # TBD
Sales Rep Lockridge, Michael D
Tracking # 781246344214
Order Sales Order #SO1426046
Ship To

Bill To

Corey Brandon
Barbour County (WV) Department of Emergency Ma...
111 Overlook Drive
Philippi WV 26416
United States

Corey Brandon
Barbour County (WV) Department of Emergency ...
111 Overlook Drive
Philippi WV 26416
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
STX-360ES	Whynter Sterymax Professional Cordless 360° Electrostatic Sprayer	1		0	985.00	985.00

Subtotal 985.00
Shipping Cost (FedEx Ground) 0.00
Total 985.00
Amount Due \$985.00

Thank you!!

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C233420 Barbour County (WV) D...
Invoice # IN1528943
Amount Due \$985.00
Amount Paid _____

Make Checks Payable To

Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675



IN1528943

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

122
69-4377515

1-21-2021
Date

Pay to the
order of

MES

\$ 985.00

nine hundred eighty five

00/100

Dollars

Security features
included.
Details on back.



For

I # IN1528943

MP

⑆051504377⑆

320⑈7866⑈2⑈

0⑆1⑆

Susie Crechko

Main Street Freedom Bank



Susie Cvechko President 03/01/2021
--

FEBRUARY 2021 Report

[illegible]

Total Monthly Expenditures: \$721.60

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.



Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
206	401	341	9001						
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	66,468.73	0.00	0.00	(66,468.73)	(66,468.73)	0.00	
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
2/18/2021	5-Journal Entry	R.D.WILSON-SONS	20210218004001			0.00	721.60	0.00	0.00 BARBOUR CO COMMISSION-8120-RD WILS
				5-Journal Entry			721.60		
			Totals For 206 401 341 9001				721.60		Balance Period 8 66,468.73

BAR1252102

Submitted 1-25-21

INVOICE

R D Wilson Sons and Co

P.O. Box 1486

Clarksburg, WV 26302-1486

Phone 304-624-7549

Fax 304-624-9251

PCARD - E-pay

Page 1/1

Sold To

BARBOUR OEM
ATT: COREY BRANDON
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR OEM
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer # 0740623	Order Date 01/07/2021	Sales Order # 168493	Buyer	Customer P/O #	Ship Via Tr T3/012	Salesman 40
Invoice # 168493	Invoice Date 01/14/2021	Ship Date 01/14/21	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		VON-548-W	WHITE MULTIFOLD TOWEL 4M/CSE	CS	26.71	\$26.71
2	4	4		FNE401BK	SMALL BLACK NITRILE POWDER	CS	180.40	\$721.60
					FREE GLOVES 5 MIL 10/100			
<p>007.712.341 26.71</p> <p>206.401.341.9001 721.60</p>								

Signature Proof of Delivery:

JK

Rec 01/14/21 15:19

CHECK OUT OUR WEBSITE

www.rdwilson.com

Terms & Conditions
WE ACCEPT MASTERCARD, VISA, AMERICAN EXPRESS,
DISCOVER
R. D. WILSON WILL NOT ACCEPT ANY RETURNS DUE TO
CORONAVIRUS.

Merchandise	748.31
Freight	0.00
Misc Charges	0.00
Sub Total	748.31
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$748.31

Customer Copy

Pay By 02/13/2021

Writer: KK



Susie Cvechko
President
03/01/2021

MARCH 2021 Report

[illegible]

Total Monthly Expenditures: \$424.00

These block grant funds may only be expended for purposes allowable under the federal Coronavirus Aid, Relief, and Economic Security Act (H.R. 748, the CARES Act), which means that these funds may only be used to cover expenses that:

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.



Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
206	401	341	9001						
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	68,527.75	0.00	0.00	(68,527.75)	(68,527.75)	0.00	
<u>Detail Records</u>									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
3/5/2021	2-Invoice	A-1 SEPTIC TANK SERVICE	AS3521-206	123		0.00	424.00	0.00	0.00
3/9/2021	2-Invoice	GENERAL COUNTY FUND	GC3921	124		0.00	1,635.02	0.00	0.00 REIM/REV# 01-322-9002
					2-Invoice		2,059.02		
Totals For 206 401 341 9001							2,059.02		Balance Period 9 68,527.75

3121

STATEMENT

A-1 SEPTIC TANK CLEANING SERVICE

221 Creek Road
MOATSVILLE, WV 26405

(304) 290-2312



DATE 12-2-2020

Barbour County Commission
26 North Main
Philippi, WV 26416

AS 3521-1

PAID

MAR 5 2021

OK # 34785

Detach and Return This Stub With Remittance:

Amt. Remitted \$ _____

DATE	CHARGES AND CREDITS	BALANCE
900.	4 months 2 Portable Toilets @ Park	1060. ⁰⁰
236.	1 PT for Testing 2 months	265. ⁰⁰
206.	3 Toilets for 1 Day	159. ⁰⁰
206 401	341 900.1	424.00
001 900	223 1060.02	1484. ⁰⁰

STCC-689-2
PRINTED IN U.S.A.

Your Check is Your Receipt


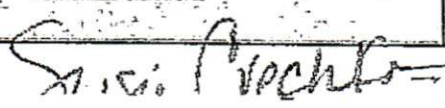
Thank You

Check Number 34785 Vendor No A-ISEPTIC Check Date 03/09/2021 Amount 1,060.00 No. 34785

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
AS3521-1		0.00	1,060.00						

Check Number 34785 Vendor No A-ISEPTIC Check Date 03/09/2021 Amount 1,060.00 No. 34785

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
AS3521-1		0.00	1,060.00						

CLERK OF THE BARBOUR COUNTY COMMISSION		No. 34785	
8 NORTH MAIN PHILIPPI WV 26416			
IDENTIFICATION NUMBER		DATE	CHECK NUMBER
A-1 SEPTIC 001		03/09/2021	34785
one thousand sixty and xx/100		NET AMOUNT 1,060.00	
PAY TO THE ORDER OF		GENERAL COUNTY FUND THE SHERIFF OF BARBOUR COUNTY	
A-1 SEPTIC TANK SERVICE 221 CREEK ROAD PHILIPPI WV 26405		AUTHORIZED SIGNATURE	
			

034785 051504377 30008088



Susie Cvechko President 05/30/2021
--

May 2021 Report

[illegible]

These block grant funds may only be expended for purposes allowable under the federal Coronavirus Aid, Relief, and Economic Security Act (H.R. 748, the CARES Act), which means that these funds may only be used to cover expenses that:

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
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McKESSON

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233
Bill To: 58770527

Invoice

Page 1 of 1

RCHAP6519

Shipped From:
MCKESSON MEDICAL-SURGICAL INC
4027 MARTINSBURG PIKE
CLEAR BROOK, VA 22624
SHIPPED FROM LICENSE: WD0559398

Shipped To: 58770528
BELINGTON EMERGENCY SQUAD
ATTN DEREK HART
515 1/2 CRIM AVE
BELINGTON WV 26250
REGULATORY LICENSE: 21083

BELINGTON EMERGENCY SQUAD
PO BOX 922
BELINGTON WV 26250-0922

Payment / Account Balance Inquires 1-800-453-5180
Phone:
Customer Service Phone: 1-833-343-2700

Sales Order Number	84416256	Invoice Number	18103575
Sales Order Date	11/11/2020	Invoice Date	03/28/2021
PO Number	11112020	Payment Due Date	04/27/2021
Sales Rep Name	SHAW, SHAMIKA	Invoice Amount	\$7,228.23

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.
Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1116535	Vendor: 3MPERS Vend Cat#: TR-300N+ HKL	PAPR KIT, VERSAFLO W/HEAD COVE PO LN 2	7	EA	7	974.10	6818.70	409.12	
	Tracking #	1Z31FW670308727242	1Z31FW670308734985	1Z31FW670308734994					
	Tracking #	1Z31FW670308735000							
	Shipped: 03/29/2021	From: Winchester	Via: UPS GROUND	Broker Lic: WD0560158					
		FUEL SURCHARGE	1	EA	1	.39	.39	.02	
		PO LN 3							
		TAX STATE	COUNTY	CITY	DISTRICT	OTHER			
		\$409.14	\$0.00	\$0.00	\$0.00	\$0.00			
		SUB TOTAL	FREIGHT	TAX	AMOUNT				
		\$6,819.09	\$0.00	\$409.14	\$7,228.23				

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.
PRICING IS CONFIDENTIAL AND PROPRIETARY.

Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Account Number	58770527	Date	03/28/2021
Document Number	18103575	Terms	AR NET 30 DAYS
Pay This Amount Before	04/27/2021		\$7,228.23

BELINGTON EMERGENCY SQUAD
PO BOX 922
BELINGTON WV 26250-0922

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.
Please Remit To:
MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279



Invoice closed |UUID:a81a3de0-8764-4a
1c-a852-490e949095d4#1|



April 27, 2021 9:45 AM

Med-Surg_AR_EC

Details



attachment.html
76 B (100%)

Save

Dear Valued Customer,

Inv#18103575 is closed by ACH paymnet made on 04/01/2021.

Regards
MMS AR Team

If you reply to this email, please do not change the subject line.



Reply



Reply all



Forward



Delete



More

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

125
69-437/515

6-1-21
Date

Pay to the
order of

Belington EMS \$ 5000.00
five thousand ⁰⁰/₁₀₀ Dollars

Security features
included.
Details on back.



For Covid 19 Black grant

⑆051504377⑆ 320 7866 2⑈

Main Street Freedom Bank

Sirsi Crechto MP



Susie Cvechko
President
12/13/2021

SEPTMBER 2021 Report

[illegible]

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
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HART OFFICE SOLUTIONS

YOUR LOCAL DOCUMENT SOLUTIONS DEALER
800-527-5366

203 Buckhannon Pike
Clarksburg, WV 26301
P: 304-624-5485 F: 304-622-5861

CONTRACT INVOICE

Invoice Number: 237956
Invoice Date: 7/1/2021
Account Number: 025509
Balance Due: \$584.50

Bill To: BARBOUR COUNTY OFFICE OF EMERGENCY
MANAGEMENT
111 OVERLOOK DR
PHILIPPI, WV 26416

Customer: BARBOUR COUNTY OFFICE OF EMERGENCY
MANAGEMENT
111 OVERLOOK DR
PHILIPPI, WV 26416

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
025509	Net 30	7/31/2021	\$584.50	\$584.50	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
BARB21-01	CORY COX 304/457-5167	\$584.50		7/16/2019	
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 2/16/2021 to 6/15/2021 overage period \$584.50 **
**See overage details below \$584.50

Detail:

Equipment included under this contract

TOSHIBA/ESTUDIO4515AC

Number		Serial Number		Base Adj.	Location				
EQ5455		SCNAJ69056		\$0.00	BARBOUR COUNTY OFFICE OF EMERGENCY MANAGEMENT 111 OVERLOOK DR PHILIPPI, WV 26416				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	26,159	33,621		7,462	*** See overage details below			
Color	COLOR	13,250	27,740		14,490	2,800	11,690	0.050000	\$584.50
									\$584.50

LEXMARK/XM3150

Number	Serial Number	Base Adj.	Location
EQ4202 LOANER FAX	S70166PHH08F9Y	\$0.00	BARBOUR COUNTY OFFICE OF EMERGENCY MANAGEMENT 111 OVERLOOK DR PHILIPPI, WV 26416

LEXMARK/XM3250

Number	Serial Number	Base Adj.	Location						
EQ5454	S70188330022NP	\$0.00	BARBOUR COUNTY OFFICE OF EMERGENCY MANAGEMENT 111 OVERLOOK DR PHILIPPI, WV 26416						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	32,426 *	39,626 *		7,200	*** See overage details below			
* Estimated meter reading									\$0.00

206 401 341 9001

* Vaccination copies

Paper Usage for the Vaccination Clinics

Avg. 4 sheets of paper per dose with the exception of the last 2 dates which were 2nd dose only which only required a 2 page document.

Date	Doses	Paperwork	
2/6/2021	200	800	
2/13/2021	300	1200	
2/20/2021	360	1440	
2/27/2021	450	1800	
3/6/2021	650	2600	
3/13/2021	750	3000	
3/20/2021	620	2480	
3/27/2021	430	1720	
4/3/2021	550	2200	
4/10/2021	280	1120	
4/17/2021	150	300	
4/24/2021	120	240	
		<u>18900</u>	<u>Total Sheets</u>

P-CARD****Electronic Transfer****

To Account of:

Fifth Third Bank

FLEET

Total Amount:

28308.44

Statement Date

Aug-21

Date Paid

09/27/2021

Descriptions of Transaction

Fund	Amount	Fake Check #
General County Fund	14716	185
Coal Severance Fund	44.37	186
dog and Sheep fund	20.11	187
General School Fund	8280	188
Magistrate Court Fund	73.36	189
E-911 Bur of Comm. Fund	1885.54	190
Extension Fund	920.81	191
Assessor Val Fund	260.92	192
Comm.Crim Justice Fund	1522.83	193
Covid 19 Grant Fund	584.5	194
	28308.44	

TOTAL

00
3210JAAA - 000020 - 0002 - 0008 - 2

ACCT. NUMBER: XXXX XXXX XXXX 6814			
CREDIT LIMIT	9,999,999.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	28,434.25	MINIMUM PAYMENT DUE	28,434.25
AVAILABLE CREDIT	9,971,564.75	PAYMENT DUE DATE	09-27-21

CORPORATE ACCOUNT ACTIVITY

BARBOUR CO COMMISSION XXXX-XXXX-XXXX-6814				TOTAL CORPORATE ACTIVITY \$29,479.88 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
08-24	08-24	75569261236210824002210	PAYMENT RECEIVED - THANK YOU	73.36 PY	
08-24	08-24	75569261236210824002236	PAYMENT RECEIVED - THANK YOU	541.66 PY	
08-24	08-24	75569261236210824002251	PAYMENT RECEIVED - THANK YOU	684.65 PY	
08-24	08-24	75569261236210824002244	PAYMENT RECEIVED - THANK YOU	2,226.38 PY	
08-24	08-24	75569261236210824002228	PAYMENT RECEIVED - THANK YOU	3,787.92 PY	
08-24	08-24	75569261236210824002202	PAYMENT RECEIVED - THANK YOU	22,282.72 PY	
08-31	08-31		PURCHASE "FINANCE CHARGE"	116.81	

INDIVIDUAL CARDHOLDER ACTIVITY

APOLONIA GONZALES IV XXXX-XXXX-XXXX-6855		CREDITS \$0.00	PURCHASES \$519.15	CASH ADV \$0.00	TOTAL ACTIVITY \$519.15
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount
08-02	07-31	05410191213498008981325	SHEETZ 0171 00001719 PHILIPPI WV		56.11
08-02	07-30	05410191212498000574186	SHEETZ 0171 00001719 PHILIPPI WV		56.84
08-16	08-13	05410191226498009222831	SHEETZ 0171 00001719 PHILIPPI WV		51.59
08-17	08-15	05410191228498005479037	SHEETZ 0171 00001719 PHILIPPI WV		46.84
08-23	08-21	05410191234498003100165	SHEETZ 0171 00001719 PHILIPPI WV		44.54
08-23	08-19	05410191232498003134927	SHEETZ 0171 00001719 PHILIPPI WV		51.54
08-23	08-22	02305371235000486451396	TRACTOR SUPPLY #2511 PHILIPPI WV		55.99
08-30	08-28	05410191241498003743452	SHEETZ 0171 00001719 PHILIPPI WV		44.06
08-30	08-27	05410191240498004349607	SHEETZ 0171 00001719 PHILIPPI WV		50.80
08-30	08-26	05410191259498007316788	SHEETZ 0171 00001719 PHILIPPI WV		60.84
BARBOUR CO COMM AP XXXX-XXXX-XXXX-6863		CREDITS \$0.00	PURCHASES \$15,610.98	CASH ADV \$0.00	TOTAL ACTIVITY \$15,610.98
Post Date	Trans Date	Reference Number	Transaction Description	VCN	Amount
08-11	08-10	55500361222083720667222	FRONTIER COMM CORP WEB 8009218101 CT		2.91
08-11	08-10	55500361222083739626359	FRONTIER COMM CORP WEB 8009218101 CT		35.15
08-11	08-10	75418231222127753748310	DOX*MOUNTAINEER GAS 206-3190097 WA		37.69
08-11	08-10	75418231222127753845041	DOX*MOUNTAINEER GAS 206-3190097 WA		37.69
08-11	08-10	75418231222127754301051	DOX*MOUNTAINEER GAS 206-3190097 WA		37.69
08-11	08-10	55432861222200126897656	IN *PACE ENTERPRISES I 304-9837223 WV		43.00
08-11	08-10	55500361222083336905024	FRONTIER COMM CORP WEB 8009218101 CT		52.79
08-11	08-10	55500361222083746984700	FRONTIER COMM CORP WEB 8009218101 CT		73.36
08-11	08-10	55500361222083733009875	FRONTIER COMM CORP WEB 8009218101 CT		85.47
08-11	08-10	555003612220833356619869	FRONTIER COMM CORP WEB 8009218101 CT		90.26
08-11	08-10	85454911222011948548517	CITYNET LLC 3048485421 WV		100.00
08-11	08-10	85140511222900017100018	HART OFFICE SOLUTIONS JCOTTRILL@HAR WV		252.52
08-11	08-10	55500361222083328670651	FRONTIER COMM CORP WEB 8009218101 CT		417.24
08-11	08-10	05272331222300264640132	ADMINISTRATIVE SERVICE 866-219-7924 PA		1,188.76
08-11	08-10	55500361222083330283196	FRONTIER COMM CORP WEB 8009218101 CT		1,208.61
08-11	08-10	55506291222726520564337	GLOBAL SCIENCE & TECHN 3014749696 MD		1,852.00
08-11	08-10	55463151222762245568995	WV AUDITOR PAYMENT 3045582251 WV		8,280.00
08-12	08-10	55207391223000222100124	AQUA FILTER FRESH INC PITTSBURGH PA		24.10
08-12	08-10	55207391223000222100116	AQUA FILTER FRESH INC PITTSBURGH PA		61.65
08-20	08-20	55432861232200834814074	VZWLSS*BILL PAY VB 800-922-0204 FL		54.50
08-20	08-19	55500361231083775470406	FRONTIER COMM CORP WEB 8009218101 CT		99.79
08-20	08-20	55432861232200834814066	VZWLSS*BILL PAY VB 800-922-0204 FL		109.00
08-20	08-20	55432861232200834814090	VZWLSS*BILL PAY VB 800-922-0204 FL		189.02
08-20	08-19	05272331231300262226198	ADMINISTRATIVE SERVICE 866-219-7924 PA		333.81
08-20	08-20	55432861232200834814058	VZWLSS*BILL PAY VB 800-922-0204 FL		357.78
08-20	08-19	85140511231900017700014	HART OFFICE SOLUTIONS JCOTTRILL@HAR WV		586.19

United States of America
State of West Virginia

Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
206	401	341	9001						
COVID 19 GRANT FUND	COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>		
0.00	0.00	0.00	584.50	0.00	0.00	(584.50)	(584.50)		
Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>
9/24/2021	5-Journal Entry	HART OFFICE SOLUTIONS	20210924167001			0.00	584.50	0.00	0.00
				5-Journal Entry			584.50		
			Totals For 206 401 341 9001				584.50		



Susie Cvechko
President
12/13/2021

NOVEMBER 2021 Report

[illegible]

Total Monthly Expenditures: \$525.64

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.



R D Wilson Sons and Co
P.O. Box 1486
Clarksburg, WV 26302-1486

INVOICE

Phone 304-624-7549
Fax 304-624-9251

PCARD *EPAW*

Page 1/1

Sold To

BARBOUR OEM
ATT: COREY BRANDON
26 NORTH MAIN STREET
PHILIPPI WV 26416

Ship To

BARBOUR OEM
26 NORTH MAIN STREET
PHILIPPI WV 26416

Customer # 0740623	Order Date 09/27/2021	Sales Order # 180966	Buyer	Customer P/O #	Ship Via Tr T1/014	Salesman 40
Invoice # 180966	Invoice Date 10/07/2021	Ship Date 10/07/21	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	4	4		FED502-M	NITRILE/VINYL-HYBRID BLUE POWDERFREE 10/100CS	CS	131.411	\$525.64
<i>206.401.341.9001</i>								

R. D. Wilson will not accept any returns after 30 days.
R. D. Wilson - Sons & Co. Hours of Operation
Monday - Friday 8am - 4pm
Terms & Conditions
WE ACCEPT MASTERCARD, VISA, AMERICAN EXPRESS,
DISCOVER

Merchandise	525.64
Freight	0.00
Misc Charges	0.00
Sub Total	525.64
Taxable	0.00
Tax (GG)	0.00
TOTAL	\$525.64

Customer Copy

Pay By 11/06/2021

Writer: KK

Detail Report for BARBOUR COUNTY COMMISSION

206 401 341 9001

<u>Fund</u>		<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>						
206		401	341	9001							
COVID 19 GRANT FUND		COUNTY COMMISSION	DEPT.SUPPLIES & MATERIAL	WV COVID -19 BLOCK GRANT							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>				
0.00	0.00	0.00	1,110.14	0.00	0.00	(1,110.14)	(1,110.14)				
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Detail Records</u>		<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>		
				<u>Check No</u>	<u>Purchase Order</u>						
11/15/202	5-Journal Entry	R.D.WILSON-SONS	20211115003001								
				5-Journal Entry		0.00	525.64	0.00	0.00		
							525.64				
							525.64				
Totals For 206 401 341 9001											

P-CARD
****Electronic Transfer****

Date Paid

Oct. 2021

E-PAY

11/18/2021

Fund	Descriptions of Transaction	
		11/18/2021

Fund	Amount	Fake Check #
General County Fund	5231.22	206
Dog and Sheep	4195.09	207
Bur. Of Comm Fund	522.6	208
Home Confinement Fund	120.75	209
Park and Recreation Fund	109.34	210
Communiity Justice Fund	210.9	211
Covid 19 Grant Fund	525.64	212
	10915.54	

TOTAL

Susi Cronin

Pay Your Bill Now

[Account Summary](#)


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[Modify Your Auto Pay](#)

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[Manage Payment Methods](#)

[Log Out](#) 

1. Enter Payment Info | 2. Review Payment Info | 3. Confirmation

Your payment has been successfully scheduled
It will be posted in approximately one business day.

 [Print](#)

Confirmation Number **875522518**

Amount to be Paid **\$525.64**

Total **\$525.64**

Payment Method **Bank**

Bank Name **FREEDOM BANK, INC.**

Routing Number (ABA) *******4377**

Bank Account Number (DDA) *******8662**

Payment Posting Date **11/18/2021** 

[Return To Account Summary](#)

[Contact Us](#)

[Privacy Policy](#)

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Barbour	DECEMBER 2021 Report	Susie Cvechko President 12/28/2021
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[illegible]

Total Monthly Expenditures: \$18,919.06

These block grant funds may only be expended for purposes allowable under the federal Coronavirus Aid, Relief, and Economic Security Act (H.R. 748, the CARES Act), which means that these funds may only be used to cover expenses that:

- (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic;
- (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for your county or municipality; and
- (3) were or will be incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1019313	
Order Date	Page
12/20/2021 16:02:12	1 of 1

Quote Expires On: 01/19/2022

Bill To:

Barbour County Commission
26 North Main St
Philippi, WV 26416

Ship To:

Barbour County Commission
26 North Main St
Philippi, WV 26416

3044574339

Customer ID: 30808

PO Number	Ship Route	Account Manager	Sales Representative
		GRANT.COOPER	Grant Cooper

Quantities		Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	UOM	Item Description			
2	EA	CF18888-001 Carefusion LTV 1200 Ventilator with ventilator dust cover, protective boot, AC adapter, power cord, operator's manual	EA	7,150.0000	14,300.00
2	EA	VENTO2HOSE Ventilator O2 Hose, Green, Var. Lengths	EA	0.0108	0.02
2	BX	CF29657-001 Adult Circuit w/o PEEP, 22mm, SPU	BX	0.0000	0.00
2	BX	CF29658-001 Pediatric Circuit w/o PEEP, 15mm, SPU	BX	0.0000	0.00
2	EA	CF 29673-001 LTV Backpack	EA	0.0000	0.00

Delivery Instructions:

Total Lines: 5

SUB-TOTAL: 14,300.02
TAX: 0.00
AMOUNT DUE: 14,300.02
U.S. Dollars

206 401 341



INVOICE

Master Medical Equipment

PO Box 11476
Jackson, TN 38308

866-468-9558

INVOICE	
3019519	
Invoice Date	Page
12/27/2021 16:57:17	1 of 2
ORDER NUMBER	
1019313	

Bill To:

Barbour County Commission

26 North Main St
Philippi, WV 26416

Ship To:

Barbour County Commission

26 North Main St
Philippi, WV 26416

Customer ID: 30808

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Pre-pay	12/27/2021	12/27/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/27/2021 15:50:24	2014891	Grant Cooper	GRANT.COOPER

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	Unit Size		

Carrier: UPS Ground

Tracking #: 1ZE2W9370396191611

Carrier: UPS Ground

Tracking #: 1ZE2W9370395329224

Carrier: UPS Ground

Tracking #: 1ZE2W9370395793839

Carrier: UPS Ground

Tracking #: 1ZE2W9370396485447

Carrier: UPS Ground

Tracking #: 1ZE2W9370396304052

Carrier: UPS Ground

Tracking #: 1ZE2W9370399149662

Carrier: UPS Ground

Tracking #: 1ZE2W9370398922274

2	2	0	EA	1.0	CF18888-001 Carefusion LTV 1200 Ventilator with ventilator dust cover, protective boot, AC adapter, power cord, operator's manual Serial Number: 00409629 Serial Number: 00410476	EA 1.0000	7,150.0000	14,300.00
---	---	---	----	-----	--	--------------	------------	-----------

2	2	0	EA	1.0	VENTO2HOSE Ventilator O2 Hose, Green, Var. Lengths	EA 1.0000	0.0000	0.00
2	2	0	BX	10.0	CF29657-001 Adult Circuit w/o PEEP, 22mm, SPU	BX 10.0000	0.0000	0.00
2	2	0	BX	10.0	CF29658-001 Pediatric Circuit w/o PEEP, 15mm, SPU	BX 10.0000	0.0000	0.00
2	2	0	EA	1.0	CF 29673-001 LTV Backpack	EA 1.0000	0.0000	0.00

*** REPRINT ***



Master Medical Equipment

PO Box 11476
Jackson, TN 38308

866-468-9558

INVOICE

INVOICE	
3019519	
Invoice Date	Page
12/27/2021 16:57:17	2 of 2
ORDER NUMBER	
1019313	

Quantities					Item ID	Pricing		
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Unit Price	Extended Price
			Unit Size			Unit Size		

DOWNPAYMENT FOR ORDER 1019313

Total Lines: 5					SUB-TOTAL: 14,300.00			
					TAX: 0.00			
					PAYMENTS APPLIED: -14,300.00			
					AMOUNT DUE: 0.00			
					U.S. Dollars			

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

127
69-437/515

12-21-21
Date

Pay to the
order of

Master Medical Equipment

\$ 14,300.02

fourteen thousand three hundred

02/100
Dollars

Security features
included.
Details on back.

Freedom
Bank
We Pledge Allegiance to You
BELLINGTON, WV

For ORA # 1019313

1:051504377:

320 7866 21

0127

Susie Crechko
MP

Main Street Freedom Bank



GLOBAL SCIENCE & TECHNOLOGY, INC.

Invoice Number: INV-0000088488

Invoice Date: 12/20/21

Bill To:

BARBOUR COUNTY COMMISSION
26 NORTH MAIN STREET

PHILIPPI, WV 26416

Remit To:

GLOBAL SCIENCE & TECHNOLOGY INC
2000 GREEN RIVER DR, SUITE 100

FAIRMONT, WV 26554

Terms:

NET 30 DAYS

Due Date:

01/19/22

Project Number:

T017.1.002.BAR

Project Name:

BARBOUR CO CH SUPP EQUIP

Invoice Total:

\$1,014.88

Description:

TV & Stand - Co Commission
Subtotal:

CURRENT

AMT

DUE

\$1,014.88

\$1,014.88

CURRENT AMT DUE

Invoice Total

\$1,014.88

\$1,014.88

If you have questions or concerns regarding this invoice, please contact Lynn Izzo @ 304-368-6192. If you are tax exempt, please provide a fully completed exemption certificate and submit with payment.

All invoices over 30 days past due will be subject to a 1.5% monthly finance charge, (18% annually).

Thank you for your business.

206 401 341 - \$926.47
001 401 341 - \$ 88.41

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

126
69-437/515

12.21.21
Date

Pay to the
order of

Global Science & Tech. | \$ 926.47
nine hundred twenty six 47/100- Dollars

Security features
included.
Details on back.



For _____

10515043771

3207866211

0126

Susie Crechto MP

Main Street Freedom Bank

**Details for Order #113-3071083-1755433**[Print this page for your records.](#)**Order Placed:** December 3, 2021**Amazon.com order number:** 113-3071083-1755433**Order Total:** \$272.98**Not Yet Shipped****Items Ordered**2 of: 2000 PCS Bulk Blue Face Masks (40 Packs, 50pcs/Pack) Wholesale Disposable Face Masks 3 Layers Face Masks
Cup Dust Safety MasksSold by: Western Pride ([seller profile](#))

Condition: New

Price

\$139.99

Shipping Address:Barbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United States**Shipping Speed:**

Expedited Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 4957

Billing addressBarbour County Commission
26 N MAIN ST
PHILIPPI, WV 26416-1198
United StatesItem(s) Subtotal: \$279.98
Shipping & Handling: \$0.00
Your Coupon Savings: -\$7.00
-----Total before tax: \$272.98
Estimated tax to be collected: \$0.00
-----**Grand Total: \$272.98**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Your order has been submitted.

RECAP NUMBER: 98954207
 ORDER DATE: 12/03/2021 11:04:38 AM EST
 ORDER CONFIRMATION will be sent to: sfrey@barbourcountywv.org
 Payment Method: Mastercard **** 4957
 CardHolder Name: Shana Frey

Billing Account Information**Account #: 7748230**

BARBOUR COUNTY COMMISSION
 26 N MAIN ST STE 1
 PHILIPPI, WV, 26416

Delivery Information

BARBOUR COUNTY COMMISSION
 26 N MAIN ST STE 1
 PHILIPPI, WV, 26416

Delivery Advisory: Due to increased shipping volume nationwide, many of our shipping partners are experiencing delays. Your order confirmation will be coming via email shortly and will contain expected delivery dates and the shipping carrier information. To check status of your shipment visit [Order History & Tracking](#) page. We apologize for any inconvenience.

This order will display in your order history within 2 business hours. **Monday - Friday 7 A.M. to 9 P.M. (CT) and Saturday 7:30 A.M. to 4 P.M. (CT)**

Expected delivery (1 items): 2 to 3 Business Days**ORDER DETAILS**

ASTM Level 3 Disposable Mask, Blue, 50/Box (PG4-1263/1273)
 Item # 901-24507443

QUANTITY	PRICE	TOTAL
5 (Box)	\$14.99	\$74.95

Order Summary

Merchandise Total:	\$74.95
Shipping:	Free
Estimated Tax:	NONE
Total:	\$74.95

You saved \$25.00 today!

Preferred Savings * \$25.00

*Savings reflected in your merchandise total



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 Office Supply Category — Two Years Running.

Overview Administration Treasury Management

Commercial Card Mgmt Maintain Card - Permanent



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Replacement Card

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Reports

Disputes

Card Change History

MCC Templates

MCC Change History

[return to main](#)Corporate Account: **07086814**

Account: x4957

Status: Open **Suspend**

Name on Account: SHANA FREY

Corporate Account Name: BARBOUR CC 556000294

Open Date: 12/31/2018

Account Balance Inquiry Un-Posted Transactions Posted Transactions Change History

Posted Date	Transaction Date ▲	Amount	Merchant	MCC	Result	Details
12/10/2021	12/09/2021	\$109.95	AMZN MKTP US OE2Q548G3	5942	Approved	
12/08/2021	12/07/2021	-\$16.49	QUILL CORPORATION	5111	Approved	
12/08/2021	12/07/2021	\$16.49	QUILL CORPORATION	5111	Approved	
12/08/2021	12/07/2021	\$74.95	QUILL CORPORATION	5111	Approved	
12/06/2021	12/04/2021	\$272.98	AMZN MKTP US MD7ZG6G03	5942	Approved	
12/06/2021	12/03/2021	\$15.59	QUILL CORPORATION	5111	Approved	
12/06/2021	12/03/2021	\$102.36	REVIVAL ANIMAL HEALTH	5995	Approved	
12/02/2021	12/02/2021	\$180.00	RACKSPACE EMAIL & APPS	4816	Approved	
12/03/2021	12/02/2021	\$350.00	SHELTERMANAGER LTD	5734	Approved	
12/03/2021	12/02/2021	\$310.19	QUILL CORPORATION	5111	Approved	
12/02/2021	12/01/2021	\$700.00	IN ILLUME MEDIA GROUP	7311	Approved	
12/01/2021	11/30/2021	\$85.26	QUALIFICATION TARGETS	5099	Approved	
12/01/2021	11/30/2021	\$137.08	REVIVAL ANIMAL HEALTH	5995	Approved	



Citynet, LLC
100 Citynet Drive
Bridgeport, WV 26330

RETURN SERVICE REQUESTED

CN122821

Barbour County Commission
Ben Propst
26 North Main St
Philippi, WV 26416

Account Number :
Invoice Number :
Invoice Period :
Invoice Date :
Due Date :

145206
2455312
12/27/21 - 1/26/22
12/27/21
1/11/22

FOR BILLING INQUIRIES:

Call : 800.881.2638
Email : billing@citynet.net
Web : www.citynet.net

206 401-341 9001

	Qty	Item Price	Item Total	Total
CON-SNT-CPK8832K SMARTNET: SNTC-8X5XNBD IP CONFERENCE PHONE 8832	2	\$250.80	\$501.60	
CP-8832-DC 8832 Daisy Chain Kit for North America	1	\$295.37	\$295.37	
CP-8832-ETH Cisco 8832 non-PoE Ethernet Accessories for North America	2	\$0.00	\$0.00	
CP-8832-K9 Cisco IP Conference Phone 8832 base in charcoal color for North America. This also includ	2	\$1,052.72	\$2,105.44	
CP-8832-MIC-WLS Cisco 8832 Wireless Microphones Kit for North America	1	\$442.25	\$442.25	
Subtotal				
Total Current Charges				\$3,344.66
Total Due				\$3,344.66
				\$3,344.66

pd 12/28/21
CK# 128

Detach and Return with Payment

Due Date : 1/11/22

Account Number : 145206
Invoice Number : 2455312
Invoice Date : 12/27/21



Subtotal : \$3,344.66
Tax / Surcharge : \$0.00
Total : \$3,344.66
Amount Due : \$3,344.66

MAKE CHECK PAYABLE/REMIT TO:

Amount Enclosed : \$3,344.66

Citynet, LLC
100 Citynet Drive
Bridgeport, WV 26330

Shana

SHERIFF OF BARBOUR COUNTY
COVID 19 GRANT FUND
26 N MAIN STREET
PHILIPPI, WV 26416

128

69-437/515

December 28, 2021
Date

Pay to the
order of

City Net

\$ 3,344.66

Three thousand three hundred forty four & 66/100

Dollars

Security features
included.
Details on back.



For Inv # 2455312

MP

⑆051504377⑆ 32078662 0128

Main Street Freedom Bank