Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchas	ase Order Number	
		ROB SIMS	04/02/2020	AAP		82669	
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY 3 SIMS		
Qty		Description	Ac	count Number	Amount <b>F</b>	Remaing Budget	
	APRIL BLA		1 70	0 40 217	500.00 500.00	\$,234.40	
Mail Invoice to:	Finance Office		ty Commission Of Wood	d County	Total	\$500.00	
	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 ncluded)		Commissioner	The PO Number On Packages, Invo Slips and Corresp	pices, Packing	

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	04/09/2020	AAP		82688
Addre	ss: PO BO	I I I I I I I I I I I I I I I I I I I			ANDY MILLE WALDRO	DN
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00		bearing, right side '14 Durango RLW		12 40 217	139.00 139.00	991.85
Billing Instruction					Total	\$139.00
Mail Invoice to: Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exemp				Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	04/16/2020	AAP		82717
Supplier: ADVAN Address: PO BO2 City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 OIL & FILTE	RS		24 55 343	60.08 60.08	1,641.46
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	ad County	Total	\$60.08
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MELVIN SWIGER	04/16/2020	AAP		82719
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount R	Remaing Budget
1.00	CHAIN SAV	V OIL	1 9		Amount 8	Remaing Budget 138,746.54 51,875.42
			ORIGINAL			
Billing Instructi Mail Invoice to		Annrovad. The Cam	nty Commission Of Wo		Total	\$11.99
	P.O. Box 1474 Parkersburg, W			, Commissioner	The PO Number	Must Annear
(Purchase Orde WV Tax Exem	r No. Must Be Iı	ncluded)			On Packages, Invo Slips and Correspo	oices, Packing

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		ROB SIMS	04/16/2020	AAP		82721
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY B SIMS	
Qty		Description	А	ccount Number	Amount F	Remaing Budget
		er motor mounts Ford Explorer	1 70	ccount Number 00 40 217 00 40 217	Amount F 158.22 325.46 483.68	Remaing Budget 8,234.40 8,234.40
			ORIGINAL			
Billing Instruct Mail Invoice to	Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Woo		Total	\$483.68
(Purchase Order WV Tax Exem	Parkersburg, W r No. Must Be In pt No. 5560004	ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	04/02/2020	ALADTEC	8	32668
Addr		I FEC, INC. ROW COURT, STE 101 FALLS WI 54022-4595	<u> </u>		ANDY MILLE WALDRON	
Qty		Description		Account Number	Amount Re	emaing Budget
	Online Empl	oyee Scheduling and Mgmt System A		712 40 230	2,426.00 2,426.00	65,008.96
Dilling Instant	0.00				I	
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of W	ood County , Commissioner	<b>Total</b> The PO Number	<b>\$2,426.00</b> Must Appear
(Purchase Order WV Tax Exem				-	On Packages, Invoi Slips and Correspon	ces, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CAMILLE WALDRON	04/16/2020	AMAZON	82	2720
Supp Addr City, State, 1	ess:	.AMAZON.COM			NDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Rer	naing Budget
	Split key rin			112 55 341	124.15 124.15	4,658.94
		ſ	ORIGINAL			
Billing Instruct Mail Invoice to	: Finance Office	Approved: The County		od County	Total	\$124.1
Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102		, Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing

, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	TERESA WADE	04/23/2020	AMAZON		82730
Supplier: WWW.A Address: City, State, Zip: -	AMAZON.COM	1		ANDY ERESA WADE	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 (20) 2PK RES	SQME KETCHAIN CAR ESCAPE T	OOLS 170	00 55 345	247.00 247.00	1,601.77
Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$247.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	eluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JEREMY CROSS	04/02/2020	AMERICANF	8	2672
Addr	ess: 276 FR	ICAN FLAGS & POLES ONT STREET ETTA OH 45750-2908	1		NDY EMY CROSS	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	2 new flags	and new arrangement settings	19	00 70 568 2612	Amount Re 2,000.00 2,000.00	maing Budget 138,746.54
			DRIGINAL			
Billing Instructi Mail Invoice to			v Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Number N	<b>\$2,000.00</b> Must Appear
(Purchase Orde	r No. Must Be Ir	ncluded)			On Packages, Invoid	ces, Packing

, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	r
	ROB SIMS	04/16/2020	ASTORGFOR	D 82722	
Address: 2028 7	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802			ANDY DB SIMS	
Qty	Description	l	Account Number	Amount Remaing Budg	-
2.00 Wheel Knu 2.00 Wheel Knu Billing Instructions		17	700 40 217	620.86 8,234	
Mail Invoice to: Finance Office P.O. Box 1474		Commission Of Wo	ood County	10tal 9020	
P.O. Box 147 Parkersburg, W (Purchase Order No. Must Be J WV Tax Exempt No. 556000	/V 26102 (included)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence	

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	04/09/2020	BATTERIES	;	82695
Addr	ess: 408 37	ERIES DIRECT TH STREET ERSBURG WV 26101-1009			ANDY AMILLE WALDRO	DN
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00		vackup generator for Com Center		12 40 216 1612	120.00 <b>120.00</b>	11,188.80
Billing Instructi			a		Total	\$120.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	Commission Of Wo	od County . Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing
WV Tax Exem	pr 180. 5560004	1/		Commissioner	Slips and Corres	spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor	ID Purch	ase Order Number
		TERESA WA	DE 04/30/20		RIES	82745
Addı	ess: 408 3	TERIES DIRECT 7TH STREET KERSBURG WV 26101-10	009	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Descripti	ion	Account Number		<b>Remaing Budget</b>
Billing Instruct		NCY PURCHASE FOR BAG	ORIGINA	1 700 55 341		
Mail Invoice to	: Finance Offi		The County Commission	Of Wood County	Total	<b>ϕ</b> 400.00
(Purchase Orde	P.O. Box 14 Parkersburg, r No. Must Be	WV 26102 e Included)		, Commissioner	On Packages, I	per Must Appear nvoices, Packing
WV Tax Exen	pt No. 55600	0417		Commission	Slips and Corre	espondence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JODI SMITH	04/23/2020	BOSOLIND		82727
Addr	ess: 1511 B	LINDSEY A ADGLEY FORK ROAD RAL WELLS WV 26150-3054			NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount <b>H</b>	Remaing Budget
	BLANKET S	SUPPLIES FOR MAY		ccount Number 12 55 341	Amount F 300.00 300.00	Remaing Budget 1,094.67
Billing Instructi	ions			I		<b>***</b>
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total	\$300.00 Must Appear
WV Tax Exem	r No. Must Be Iı pt No. 5560004	17		0	On Packages, Inv Slips and Corresp	oices, Packing ondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Chris Whittaker	04/13/2020	BUYPRINTER	s	82703
Supplier: BUYPR Address: 140 STC City, State, Zip: JACKSC	OCKTON STREET			NGI nris Whittaker	
Qty	Description	A	Account Number	Amount	<b>Remaing Budget</b>
2.00 EPSON PRIN	NTERS		60 55 341	1,691.97 <b>1,691.97</b>	7,576.46
Billing Instructions				Total	\$1,691.97
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	/ 26102 cluded)	ty Commission Of Wo	od County _, Commissioner		er Must Appear voices, Packing

, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	r Requested	By Date	Vendor II	D Purcha	se Order Number
	BARB JOHN	STON 04/23/20	20 CASTO		82728
Address: 10	STO & HARRIS, INC. MARKET STREET ENCER WV 25276-1315	I	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty	Descrij	otion	Account Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ts; 1 early voting poll slip; ship		2,127.23 2,127.23	\$2,127.23
Mail Invoice to: Finance O P.O. Box	1474	l: The County Commission	Of Wood County		-
	rg, WV 26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing

, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Barbara Johnston	04/27/2020	CASTO		82736
Addre	ess: 109 MA	) & HARRIS, INC. ARKET STREET ER WV 25276-1315	1		ce NGI arbara Johnston	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		ts signature recognition paper primary		13 55 341	1,800.00 1,800.00	\$1,800.00
Mail Invoice to:	Finance Office P.O. Box 1474		v Commission Of Wo	od County	i otai	+ -,500130
	Parkersburg, W	V 26102		, Commissioner	The PO Numbe On Packages, Inv	er Must Appear voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Address: ity, State, Zip: Qty 750.00 elect	109 MAF	Barbara Johnston & HARRIS, INC. RKET STREET R WV 25276-1315	04/27/2020	CASTO Approval By wco	<u></u>	82737
Address: ity, State, Zip: Qty 750.00 elect	109 MAF	RKET STREET		Approval By wee	-	
750.00 elect		R W V 25270 1515		Clerk AN	c IGI rbara Johnston	
750.00 elect		Description		Account Number	Amount	<b>Remaing Budg</b>
1,150.00 elect 750.00 plast	tion envel tion envel tic numbe k small er	opes opes opes red seal ties ivelopes for USB		1 413 55 341 1 413 55 341	0.00 0.00 0.00 0.00 <b>0.00</b>	10,374. 10,374. 10,374. 10,374. 10,374. 10,374. 10,374.
lling Instructions			ORIGINAL			
il Invoice to: Finan	nce Office Box 1474	Approved: The Coun	tv Commission Of	Wood County	Total	\$0.

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

\_, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CAMILLE WALDRON	04/09/2020	CINTAS	8	2696
Add	ress: PO BO	S CORPORATION X 631025 NNATI OH 45263-1025			NDY MILLE WALDRON	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	Misc Medica	al supplies			54.24 54.24	65,008.96
Billing Instruct					Total	\$54.24
Mail Invoice to	e: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102		od Countv , Commissioner	The PO Number M On Packages, Invoic	lust Appear
	npt No. 5560004			Commissionar	Slips and Correspond	dence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	CAMILLE WALDRON	04/09/2020	CLOUDWORK	S	82690
Supplier: CLOUI Address: PO BO City, State, Zip: PARKE		1		ANDY MILLE WALDRO	DN
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
	etworking config,VPN config, Dist CAI	D, B/U PC upgrade 7	712 40 230	4,203.75 4,203.75	65,008.96
Mail Invoice to: Finance Office		v Commission Of Wo	ood County	Total	\$4,203.75
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase (	Order Number
	CAMILLE WALDRON	04/30/2020	DIVLAACKE	8	2741
Supplier: DIVISION Address: City, State, Zip: -	OF LAACKE & JOYS CO	I		NDY MILLE WALDRON	
Qty	Description	A	Account Number	Amount Re	maing Budget
1.00 SHIPPING FOR	R WARRANTY PART ON DISPAT	ORIGINAL	12 40 230	27.45 27.45	65,008.96
Billing Instructions Mail Invoice to: Finance Office	American The Court	Commission Of W	ad Court-	Total	\$27.45
P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ		Commission Of Wo	od County , Commissioner	The PO Number M On Packages, Invoic	Must Appear

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		Barbara Johnston	04/30/2020	DUNBAR PRINTI	NG 8	2749
Addr	ess: 1310	NBAR PRINTING AND GRAPHICS ) OHIO AVENUE NBAR WV 25064-2997		Address City, State, Zip	oara Johnston	
Qty		Description	I	Account Number	Amount Re	maing Budget
10,000.00	Sheets D UPS Ship	eposit Perforated Paper for Payroll	1 4	Account Number 128 55 341 128 55 341	Amount Re: 333.00 69.87 402.87	maing Budget 712.46 712.46
			ORIGINAL			
Billing Instructi Mail Invoice to		fice Approved: The Count	v Commission Of Wa	ad Courty	Total	\$402.87
	P.O. Box 14	474 , WV 26102	y Commission Of WO	, Commissioner	The PO Number M	lust Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Teresa Wade	04/13/2020	ENGLEFIELD		82704
Supplier: ENGLE Address: 1935 JA ity, State, Zip: HEATH			Approval By Clerk ANC Deliver To Tere Address City, State, Zip	H sa Wade	
Qty	Description	A	Account Number	Amount	<b>Remaing Budg</b>
3,995.60 FUEL FOR L 111.30 FUEL FOR M 7.60 FUEL FOR C	AW ENF IOUNTWOOD OMPLIANCE OLID WASTE (WE WILL BILL) IAINTENANCE EAPPRAISAL 11	1 4 1 4 1 4 1 4 56 7 7	700 55 343 101 55 343 101 55 343 124 55 343 407 55 343 12 55 343 302 55 343 302 55 343	3,897.74 108.57 7.41 32.29 171.69 104.77 28.88 15.02 <b>4,366.37</b>	26,580. 2,369. 2,369. 1,641. 3,618. 1,059. 367.
Iling Instructions ail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The County	ORIGINAL Commission Of Wo	ood County , Commissioner	Total The PO Numbe	\$4,366

\_, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	04/13/2020	ENGLEFIELD	)	82707
Addr	ess: 1935 JA	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000		Approval By Clerk AN Deliver To Ter Address City, State, Zip	IGI resa Wade	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
		um 5W20 oil		0 55 343	400.00 400.00	26,580.88
Mail Invoice to:	Finance Office		ty Commission Of Woo	d County	Total	\$400.00
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be I pt No. 5560004	V 26102 ncluded)		Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	Rick Woodyard	04/27/2020	FEDERAL		82734
Supplier: FEDER Address: P O BC City, State, Zip: PITTSI		•	Approval BywccClerkANCDeliver ToRickAddressCity, State, Zip	GI Woodyard	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 shipping fee		sites for refurbishing 7 7		200.00 200.00	4,658.94
P.O. Box 1474				The DO M	n Marat A
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		Todd Nonamaker	04/09/2020	FORE TIMB		82699
Addr	ess: 100 BE	FIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555			NGI odd Nonamaker	
Qty		Description		Account Number	Amount R	emaing Budget
1.00 1.00	Misc parts fo Misc parts fo Misc parts fo	or mowers or mowers	1 1	900 70 567 6601 900 70 567 6601 959 55 341	117.79 117.79 117.77 <b>353.35</b>	51,875.42 51,875.42 2,227.30
			ORIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The Coun		and County	Total	\$353.35
	P.O. Box 1474 Parkersburg, W		ty Commission Of W	, Commissioner	The PO Number	Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	rder Number
	MELVIN SWIGER	04/16/2020	FORE TIMB		2716
	TIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555			NDY LVIN SWIGER	
Qty	Description	I	Account Number	Amount Rer	naing Budget
1.00 MOWER PA 1.00 MOWER PA	Description RTS, DRIVE BELT, DRIVE BELT PL RTS, DRIVE BELT, DRIVE BELT PL RTS, DRIVE BELT, DRIVE BELT PL	JMP 1 9 JMP 1 9	Account Number 200 70 568 2612 200 70 567 6601 259 55 341	Amount         Rer           33.48         33.46           33.46         100.40	naing Budget 138,746.54 51,875.42 2,227.30
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	Approved: The County V 26102	DRIGINAL v Commission Of Wo	ood County _, Commissioner	Total The PO Number M On Packages, Invoice Slips and Correspond	s, Packing

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			Todd Nonamaker	04/09/2020	FUEL MASTE	R	82702
Addre	ess:		ASTER I-TECH SYSTEMS PO BOX 5258 HASSEE FL 32314-			NGI odd Nonamaker	
Qty			Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
20.00		ee Black		14 RIGINAL	24 55 343	150.00 <b>150.00</b>	
Mail Invoice to:	Finan		Approved: The County	Commission Of Wo	od Countv	Total	\$150.00
	P.O. I Parker No. N	Box 1474 rsburg, WV Aust Be Inc	26102 luded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear woices, Packing spondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	04/30/2020	GEEKS		82742
Address: 3330 E	LY CHEAP GEEKS MERSON AVENUE ERSBURG WV 26104-1714		Deliver To CA Address City, State, Zip	NDY MILLE WALDRO	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	ELL PHONE SCREEN RLW	DRIGINAL	12 40 230	180.00 180.00	65,008.96
Billing Instructions Mail Invoice to: Finance Office	Annround The Court	Commission Of Wa	od County	Total	\$180.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)	v Commission Of Wo	od County _, Commissioner		er Must Appear voices, Packing

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purch	ase Order Number
	٦	Fodd Nonamaker	04/09/2020	GENERALSA		82701
Supplier: G Address: Po ity, State, Zip: A				Approval By Clerk ANG Deliver To Tode Address City, State, Zip	GI 1 Nonamaker	
Qty		Description		Account Number	Amount	<b>Remaing Budge</b>
1.00 misc p 1.00 misc p 1.00 misc p 1.00 misc p 1.00 misc p 1.00 misc p 1.00 misc p	aper towels, toi aper towels, toi aper towels, toi aper towels, toi aper towels, toi	let paper, soap, etc. let paper, soap, etc.	1 1 1 7 1	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 568 2612 900 70 567 6601	370.17 370.15 370.17 370.17 370.17 370.17 <b>2,591.17</b>	3,928.6 -5,197.0 -22.8 -554.3 12,900.2 138,746.5 51,875.4
lling Instructions			ORIGINAL		Total	\$2,591.

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		ROB SIMS	04/16/2020	GOODYEAR		82712
Addr	ess: 1232 G.	I I I I I I I I I I I I I I I I I I I			ANDY DB SIMS	
Qty		Description	A	Account Number	Amount R	emaing Budget
	TIRES		17	200 40 217	4,343.16 4,343.16	8,234.40
		0	RIGINAL			
	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County (		od Countv , Commissioner	Total The PO Number	<b>\$4,343.16</b> Must Appear
(Purchase Orde	r No. Must Be In pt No. 5560004	cluded)		- Commission of	On Packages, Invo Slips and Correspo	ices, Packing

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Purchase Order Number	
		Todd Nonamaker	04/09/2020	GRAINGER	3	32700	
Addr	ier: GRAIN ess: DEPT Zip: PALAT	VGER 871533808 ГINE IL 60038-0001	1		NGI odd Nonamaker		
Qty		Description	A	ccount Number	Amount Re	emaing Budget	
2.00	Brute Series 32 gal round	Description s Transhcan top, dome w/ push door 3 d trash can, plastic grey	32 gal 1 9	<b>Ccount Number</b> 00 70 568 2612 00 70 568 2612	Amount Re 350.00 450.00	emaing Budget 138,746.54 138,746.54	
Billing Instructi Mail Invoice to	Finance Office P.O. Box 1474	Approved: The Count	DRIGINAL v Commission Of Wo		Total	\$450.00	
	Parkersburg, W	V 26102		, Commissioner	The PO Number 1	Must Appear	

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
			04/09/2020	GRANT'S		82705
Address	: PO BOZ	F'S RENTAL AND SALES CO. X 301 ERSBURG WV 26102-0301		Approval By Clerk / Deliver To Address City, State, Zip	ANGI	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
			RIGINAL			
Billing Instructions Mail Invoice to: Fin	nance Office	Approved: The County	Commission Of V	Vood Countv	Total	\$0.00
P.C Parl (Purchase Order No	D. Box 1474 kersburg, W b. Must Be In	V 26102 cluded)		, Commissioner	On Packages, In	per Must Appear nvoices, Packing
WV Tax Exempt N	No. 55600041	17		Commissioner	Slips and Corre	spondence

\_, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Hernando Escandon	04/06/2020	HILTON		82687
Supplier: HILTON Address: City, State, Zip: -			Deliver To H Address City, State, Zip	ANGI Hernando Escandon	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
		DRIGINAL			
Billing Instructions				Total	\$0.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ	Approved: The County	v Commission Of V	Vood Countv , Commissioner	The PO Numb	oer Must Appear nvoices, Packing

, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		Hernando Escandon	04/13/2020	HILTON		82709
Supp Addr City, State,				Approval ByClerkANDeliver ToHeAddressCity, State, Zip	IGI rnando Escandon	
Qty		Description	A	Account Number	Amount I	Remaing Budget
	add night stay	Hilton Baltimore Inner Harbor Amy		731 40 221	Amount 1 198.58 198.58	Remaing Budget 135.79
Dill		U				
	: Finance Office P.O. Box 1474 Parkersburg, WV 2	Approved: The County (	Commission Of Wo	od Countv , Commissioner	Total	<b>\$198.58</b> r Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be Incl pt No. 556000417	uded)		- 	On Packages, Inv Slips and Corresp	oices, Packing ondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purchas	e Order Number
	С	HRIS WHITTAKER	04/16/2020	INSIGHT		82718
Supplier: I Address: 6 City, State, Zip: 7	5820 S. HARL A				ANDY IRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount <b>F</b>	Remaing Budget
	5A - 2-pack - bla	ck - original - LaserJet		28 55 341	742.70 742.70	712.46
Billing Instructions						A740 70
Mail Invoice to: Financ P.O. B Parkers	ox 1474 burg, WV 26102	Approved: The Cour	tv Commission Of Wo	od County <u>,</u> Commissioner	Total	<b>\$742.70</b> • Must Appear
(Purchase Order No. M WV Tax Exempt No. 5	ust Be Included) 556000417			Commission	On Packages, Inve Slips and Corresp	oices, Packing ondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Rick Woodyard	04/09/2020	JANI-SOUF	र	82698
	I-SOURCE BRAMBLEWOOD HEIGHTS RIETTA OH 45750-8501	RD		NGI .ick Woodyard	
Qty	Description		Account Number	Amount	Remaing Budget
	np for hand santizer		7 712 55 341	19.00 <b>19.00</b>	4,658.94
Mail Invoice to: Finance Of		e County Commission Of V	Vood County	Total	\$19.00
P.O. Box 1	474 ;; WV 26102 Be Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested	d By	Date	Vendor ID	Purcha	ase Order Number
		Rick Woo	dyard	04/27/2020	JANI-SOL	IR	82732
Addr		SOURCE RAMBLEWOOD HEI IETTA OH 45750-850			Clerk	wcc ANGI Rick Woodyard	
Qty		Descr	iption		Account Number	Amount	<b>Remaing Budget</b>
		s, roll towels, sm trash	liners	RIGINAL	7 712 55 341	109.79 <b>109.7</b> 9	4,658.94
Mail Invoice to:	Finance Office		ed: The County	Commission Of V	Vood County	Total	\$109.79
(Purchase Order WV Tax Exem	P.O. Box 147 Parkersburg, V r No. Must Be <b>pt No. 556000</b>	WV 26102 Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	04/02/2020	JOHNSTONE		82679
Addı	ess: 824 FA	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00	(32) FILTEF	RS 25X20X2; (12) FILTERS 20X20X2	14	24 40 216 1610	381.16 381.16	4,359.54
Billing Instruct					Total	\$381.16
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
	npt No. 5560004			Commissioner	Slips and Corres	pondence

\_, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Todd Nonamaker	04/13/2020	JOHNSTONE	8	2710
Address	s: 824 FAIR	DNE SUPPLY VIEW AVENUE SBURG WV 26101-3823		Approval By Clerk ANG Deliver To Tode Address City, State, Zip	31 1 Nonamaker	
Qty		Description	A	Account Number	Amount Re	maing Budget
10.00 2 6.00 1 8.00 2	4x24x2 2x24x2 0x30x2 6x30x1	Description	1 4 1 4 1 4	Account Number 24 55 341 4110 24 55 341 4110 24 55 341 4110 24 55 341 4110	Amount Re 105.30 47.04 117.12 23.00 292.46	maing Budget -554.36 -554.36 -554.36 -554.36
	s nance Office O. Box 1474 rkersburg, WV 2	Approved: The Count	<b>DRIGINAL</b> v Commission Of Wo	od County , Commissioner	Total The PO Number M	<b>\$292.46</b> Just Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Todd Nonamaker	04/27/2020	LOWES		82733
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN		-	Approval BywccClerkANDeliver ToTooAddressCity, State, Zip		
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	at Boreman room materials			165.00 165.00	4,359.54 \$ <b>165.00</b>
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Woo	od County	10181	φ105.00
P.O. BOX 14/4 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		PO Was Deleted	04/02/2020	MILLER CO		82670
Addr	ess: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Address City, State, Zip	Was Deleted	
Qty		Description	A	Account Number	Amount l	<b>Remaing Budget</b>
	K-9 equipm	ent and installation	29	80 65 459	0.00 0.00	-96,906.27
			ORIGINAL			
Billing Instruct Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Count			Total	\$0.00
(Purchase Orde	Parkersburg, W r No. Must Be I	ncluded)		, Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	04/02/2020	ODEPOT		82677
Addr	lier: OFFIC ess: PO BO Zip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ANDY DENNIS	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	CASE LOG	IC LAPTOP MESSENGER BAG		01 55 341	Amount 56.19 56.19	Remaing Budget 10,523.41
Billing Instructi	ons				TT - 4 1	¢EC 40
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wo	od County , Commissioner	Total	\$56.19
(Purchase Order WV Tax Exem				Commission	On Packages, In Slips and Corres	voices, Packing pondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		Barbara Johnston	04/02/2020	ODEPOT		82680
Addr	ier: OFFICH ess: PO BO2 Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NGI arbara Johnston	
Qty		Description	А	ccount Number	Amount R	emaing Budget
5.00 4.00	USB 16GB Avery Labels Labels 5960	s 5160	1 4 <sup>.</sup> 1 4 <sup>.</sup>	ccount Number 13 55 341 13 55 341 13 55 341	Amount R 29.95 164.76 166.38 <b>361.09</b>	emaing Budget 10,374.14 10,374.14 10,374.14
Billing Instructi Mail Invoice to	Finance Office P.O. Box 1474		<b>ORIGINAL</b> nty Commission Of Woo		Total	\$361.09
	Parkersburg, W No. Must Be In			, Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		Chris Whittaker	04/06/2020	ODEPOT		82682
Addres	r: OFFICE s: PO BO o: CINCIN	E DEPOT K 633211 INATI OH 45263-3211		Approval ByMSClerkANDeliver ToChrAddressCity, State, Zip		
Qty		Description	A	count Number	Amount R	<b>Remaing Budget</b>
3.00 C		and Business 2019		8 40 230	749.97 749.97	9,154.10
Billing Instruction Mail Invoice to: Fi		Annroved. The Court	ty Commission Of Woo	d County	Total	\$749.97
P	.O. Box 1474 irkersburg, WV lo. Must Be Ind	/ 26102 cluded)		a County Commissioner	The PO Number On Packages, Invo Slips and Correspo	pices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	04/13/2020	ODEPOT		82708
Supplier: O Address: P City, State, Zip: C	D BOX 6332	11	-1	Approval By Clerk ANG Deliver To Bart Address City, State, Zip	31 para Johnston	
Qty		Description		Account Number	Amount	<b>Remaing Budge</b>
3.00 Energi 2.00 9x12 0 2.00 10x15 1.00 Pilot E	Clasp Envelop Clasp Envelo asytouch Per	ies 16/pk #210106	1 1 1	402 55 341 402 55 341 402 55 341 402 55 341 402 55 341	28.50 27.48 21.56 6.96 26.00 <b>110.50</b>	4,466.2 4,466.2 4,466.2 4,466.2 4,466.2 4,466.2
			ORIGINAL			
illing Instructions lail Invoice to: Finance P.O. Bo		Approved: The Count	ty Commission Of W	Vood County	Total	\$110

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

MANDY DENNIS     04/16/2020     ODEPOT     82711       Supplier:     OFFICE DEPOT     Approval By     Clerk     MANDY       Address:     PO BOX 633211     Deliver To     MANDY DENNIS       City, State, Zip:     CINCINNATI OH 45263-3211     Address       Qty     Description     Account Number     Amount	Number	chase Order N	Purcha	Vendor ID	Date	Requested By	equisition Number	Req
Supplier:       OFFICE DEPOT       Clerk       MANDY         Address:       PO BOX 633211       Deliver To       MANDY DENNIS         City, State, Zip:       CINCINNATI OH 45263-3211       Address       City, State, Zip         Qty       Description       Account Number       Amount         1.00       EXPO MARKERS, AVERY LABELS, PACKING TAPE, AAA BATTE 1401 55 341       55.97		82711		ODEPO	04/16/2020			
1.00 EXPO MARKERS, AVERY LABELS, PACKING TAPE, AAA BATTE 1 401 55 341 55.97		3		Clerk Deliver To Address City, State, Zip	I	633211	Address: PO BOX	
	g Budget	nt Remaing	Amount	Account Number		Description	<u>P</u> ty	Qty
Billing Instructions Total	10,523.41	97	55.97					Billing Ir
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$55.97		Total	Vood County	inty Commission Of	Approved: The Cou	nvoice to: Finance Office	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Provide Age of the PO Number Must Age on Packages, Invoices, Pack Slips and Correspondence	opear king	, Invoices, Pack	On Packages, In	, Commissioner		uded)	Parkersburg, WV 2 ase Order No. Must Be Inclu	

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA HAMMER	04/16/2020	ODEPOT		82715
Add	olier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY IEA HAMMER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	tions	tamps	1 4	05 55 341	104.28 <b>104.28</b>	8,400.31
	o: Finance Office		tv Commission Of Wo	od County	Total	\$104.28
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir npt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing
w v Tax Exer	npt 190, 5500004	1/		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	04/27/2020	ODEPOT		82739
Addre City, State, Z	ier: OFFICE ess: PO BOX Zip: CINCIN	K 633211 INATI OH 45263-3211		Address City, State, Zip	GI bara Johnston	
Qty		Description		Account Number		<b>Remaing Budge</b>
2.00 3.00 1.00 2.00 20.00	post it notes post it notes 5x8 legal pao Fiskars Sciss Wescott Lett ACCO Jumb	e 6200 #910430 cabinet p ack #837398 1 1/2 x 2 #419853 ds dozen #795948 sors #920265 er Opener #9274369 o Paper clips #497850 oistener #332013	1 - 1 - 1 - 1 - 1 - 1 -	402 55 341 402 55 341	19.20 27.74 11.94 12.80 10.99 13.58 39.80 15.60 <b>151.65</b>	4,466. 4,466. 4,466. 4,466. 4,466. 4,466. 4,466.
illing Instructio			Original			
ail Invoice to:	Finance Office P.O. Box 1474	Approved: The Count	v Commission Of W	ood County	Total	\$151.

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	CAMILLE WALDRON	04/16/2020	OGDEN		82714
Supplier: PARKE Address: PO BO2 City, State, Zip: PARKE	RSBURG NEWS X 1787 RSBURG WV 26102-1787			ANDY AMILLE WALDRO	N
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 Nat'l Public S	Safety Telecommunicators Week Ad		12 40 221	191.50 191.50	10,823.32
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wa	ad County	Total	\$191.50
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)	Commission OI WO	od County _, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		R.L Woodyard	04/30/2020	POSITIVE		82746
Addr	ess: PO BC	IVE PROMOTIONS DX 11537 ARK NJ 07101-4537	1		IGI Woodyard	
Qty		Description	A	ccount Number		<b>Remaing Budget</b>
		3 Thermometers	14 ORIGINAL	42 40 230 7454	1,000.00 <b>1,000.00</b>	
Billing Instruct Mail Invoice to		Approved: The Count	v Commission Of Wo	od County	Total	\$1,000.00
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Jodi Smith	04/27/2020	RIVERVALLEYC	HIL	82738
Supplier: RIVEF Address: 611 7T City, State, Zip: HUNT	R VALLEY CHILD DEVELOPMENT TH AVE. SUITE 208 TINTON WV -		Approval By     wcc       Clerk     AN       Deliver To     Jod       Address     City, State, Zip		
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 ACDS Instr	uctor Training July 2020		12 40 221	50.00 50.00	101.00
Billing Instructions Mail Invoice to: Finance Office	e Approved: The County C	ommission Of Wo	od County	Total	\$50.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 (ncluded)		_, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Teresa Wade	04/06/2020	SAMS CLUB		82681
Addr	ier: SAM'S ess: P O BO Zip: ATLAN	CLUB DX 530981 NTA GA 30353-0930		Approval ByClerkANDeliver ToTerAddressCity, State, Zip	IGI resa Wade	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		mer, sugar, writing pens, paper towels		00 55 341	165.05 165.05	1,421.01
Billing Instructi Mail Invoice to:	Finance Office		Commission Of Wo	od County	Total	\$165.05
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Numbe On Packages, Inv	r Must Appear roices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase Or	der Number
		Rick Woodyard	04/06/2020	SAMS CLUB	820	683
Addr	lier: SAM'S ress: P O BC Zip: ATLAN	CLUB DX 530981 NTA GA 30353-0930		Approval By Clerk ANG Deliver To Rick Address City, State, Zip	GI c Woodyard	
Qty		Description	Α	ccount Number	Amount Rem	aing Budget
	coffee crear	ner sugar clipboards		12 55 341	85.18 85.18	4,658.94
Billing Instruct					Total	\$85.18
	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102	ty Commission Of Woo	od County , Commissioner	The PO Number Mu On Packages, Invoices	st Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Rick Woodyard	04/27/2020	SAMS CLUB		82735
Supplier: SAM'S Address: P O BO City, State, Zip: ATLAN	X 530981	-	Approval By     wcc       Clerk     AN       Deliver To     Rici       Address     City, State, Zip	GI k Woodyard	
Qty	Description	A	count Number	Amount	<b>Remaing Budget</b>
2.00 monitors		7 71 ORIGINAL	2 40 216 1612	650.00	11,188.80
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	d County	Total	\$650.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	7 26102 cluded)		Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	04/09/2020	SHIRT		82689
Supplier: SHIRT Address: 1606 I City, State, Zip: PARK	T FACTORY DUPONT RD ERSBURG WV 26101-9620	1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number		Remaing Budget
5.00 UNIFORM		ORIGINAL	24 55 345	129.00 129.00	1,570.16
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Woo	od County	Total	ψ123.00
P.O. Box 147 Parkersburg, W (Purchase Order No. Must Be J WV Tax Exempt No. 556000	VV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Rick Woodyard	04/06/2020	SOUTHWEST		82684
Supp Addr City, State,	ess:	WEST AIRLINES		Approval ByClerkANDeliver ToRicAddressCity, State, Zip	GI k Woodyard	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		o for NIOA Conference		12 40 221	207.96 207.96	10,823.32
Billing Instruct					Total	\$207.96
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, WV r No. Must Be Inv pt No. 55600041	/ 26102 cluded)	ty Commission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
www rax exem	pt No. 55600041	1		<b>C</b>	Slips and Corres	spondence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CAMILLE WALDRON	04/02/2020	STATIONER	8	82671
Supplier: STATIO Address: PO BO City, State, Zip: HUNTI	ONERS INC X 2727 INGTON WV 25727-2727	1		ANDY AMILLE WALDRO	DN
Qty	Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00 Hand Sanitiz	zer, Disinf Wipes, Legal Pads, Post-It		712 55 341	600.00 600.00	4,658.94
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wa	and County	Total	\$600.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	04/02/2020	STATIONERS	;	82678
Addr	ess: PO BO	DNERS INC X 2727 NGTON WV 25727-2727	1		NDY NDY DENNIS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		S WIPES, HAND SANITIZER, LYSOL	SPRAY 14	01 55 341	450.54 <b>450.54</b>	10,523.41
Mail Invoice to:	Finance Office		y Commission Of Wo	od County	Total	\$450.54
(Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		Commission	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		Melvin Swiger	04/06/2020	STUARTOIL	8	2686
Addr	ess: PO BO	T AT OIL COMPANY X 3783 ERSBURG WV 26103-3783	-1	Approval ByClerkANDeliver ToMelAddressCity, State, Zip	GI lvin Swiger	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	mix fuel for v	weedeaters, etc.		24 55 343	125.00 125.00	1,641.46
Billing Instruct	ions				Total	\$125.00
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir <b>pt No. 5560004</b>	V 26102 included)	ty Commission Of Woo	od County , Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	Must Appear es, Packing
и и тах блен	ipt 110, 0000004.	1/		Commissioner	sups and Correspon	uciice

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

JEREMY CROSS       04/20/2020       SYCAMORE       8272         Supplier:       SYCAMORE WORKS LLC       Approval By       Clerk       MANDY         Address:       3103 11TH AVENUE       Deliver To       JEREMY CROSS         City, State, Zip:       PARKERSBURG WV 26101-6225       Address       City, State, Zip         Qty       Description       Account Number       Amount       Remain         1.00       Removal of wooden post along roadway and replace with large ston       1 900 70 567 6601       9,000.00       9,000.00       9,000.00	
Supplier:       SYCAMORE WORKS LLC       Clerk       MANDY         Address:       3103 11TH AVENUE       Deliver To       JEREMY CROSS         City, State, Zip:       PARKERSBURG WV 26101-6225       Address       City, State, Zip         Qty       Description       Account Number       Amount       Remain         1.00       Removal of wooden post along roadway and replace with large ston       1 900 70 567 6601       9,000.00	
1.00 Removal of wooden post along roadway and replace with large ston 1 900 70 567 6601 9,000.00	
	51,875.42
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$9,000.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must On Packages, Invoices, F Slips and Correspondence	acking

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Ve	endor ID	Purchase Order Number
		CAMILLE WALD	RON 04/02/2	020 TE	LCONN	82674
Addre		CONN ROSEMAR ROAD KERSBURG WV 26105-81	32	Approval B Clerk Deliver To Address City, State,	MANDY CAMILLE W	/ALDRON
Qty		Descriptio	on	Account Nu	mber An	nount Remaing Budget
	HOP ALIC	SNMENT MONTGOMERY H		7 712 40 230	1,2	200.00 65,008.96 00.00
Billing Instruction	ons			•	I	
Mail Invoice to:		74	The County Commission	Of Wood Countv , Commiss	ioner The PC	otal \$1,200.00 O Number Must Appear
(Purchase Order WV Tax Exem	No. Must Be	e Included)			On Pack	kages, Invoices, Packing Id Correspondence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	04/02/2020	TELCONN	8	32675
Addre		DNN OSEMAR ROAD ERSBURG WV 26105-8132	I		ANDY AMILLE WALDRON	
Qty		Description		Account Number	Amount Re	emaing Budget
	Whip remov	al Montgomery Hill-1st day \$1600;2nd		712 40 230	3,000.00 3,000.00	65,008.96
Billing Instruction	ons	-			T . 4 . 1	\$3 000 00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102	Commission Of W	ood County _, Commissioner	<b>Total</b> The PO Number 1 On Packages, Invoi Slips and Correspon	ces, Packing
WY TAX EXCHI	. 110. 3300004	11		Commissioner	Sups and Correspon	iuciice

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested I	Requested By Date			Purchase Order Number	
		CAMILLE WA	DRON	04/02/2020	TELCON	N	82676
Addre		CONN ROSEMAR ROAD KERSBURG WV 26105-	8132			MANDY CAMILLE WALDR(	ON
Qty		Descrip	otion		Account Number	Amount	Remaing Budget
		GNMENT LUBECK WATE		7 IGINAL	712 40 230	800.00 800.00	
Billing Instruction Mail Invoice to:		ce Annroved	: The County Co	ommission Of W	ood County	Total	\$800.00
	P.O. Box 147 Parkersburg, No. Must Be	74 WV 26102 Included)			_, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Request	ed By	Date	Vendor ID	Purcha	ase Order Number
		MELVINS	SWIGER	04/09/2020	TRI-STAT	E	82692
Addre	ss: PO B	STATE ROOFING & OX 1949 KERSBURG WV 2610		)		MANDY MELVIN SWIGER	
Qty		Desc	ription	A	Account Number	Amount	<b>Remaing Budget</b>
		ROOF AT HEALTH DE		IGINAL	124 40 216 1604	250.00 250.00	539.35
Billing Instruction Mail Invoice to:		ce Annroy	ved: The County Co	mmission Of Wo	od County	Total	\$250.00
	P.O. Box 14 Parkersburg, No. Must Be	74 WV 26102 e Included)	car the county of		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CHRIS WHITTAKER	04/02/2020	UNITED BANK		82673
Address: P O BO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1	Approval ByClerkMA1Deliver ToCHRAddressCity, State, Zip	NDY RIS WHITTAKER	ł
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 HP LaserJe		ORIGINAL		12.60 12.60	712.46 \$ <b>12.60</b>
P.O. Box 1474		y Commission UI Wo			
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Number On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Angi Graham	04/06/2020	UNITED BAN	(	82685
Addr	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Approval Byms/ClerkANDeliver ToAn;AddressCity, State, Zip	db GI gi Graham	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	thermomete	r - Hammacher Schlemmer		01 55 341	186.01 186.01	10,523.41
Dilli			UNIONAL			
	ions : Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102	tv Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Numbe On Packages, Inv	\$186.01 The Must Appear Voices, Packing
WV Tax Exem	pt No. 5560004	17		0	Slips and Corresp	oondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	CHRIS WHITTAKER	04/09/2020	UNITED BANK	<b>(</b>	82691
Address: PO	TED BANKCARD CENTER BOX 3364 .RLESTON WV 25333-3364	1		NDY RIS WHITTAKER	
Qty	Description	A	Account Number	Amount l	Remaing Budget
Billing Instructions Mail Invoice to: Finance Off	itters USB to Serial Adapter Cable (U	ORIGINAL		14.89 14.89	\$,741.50 \$14.89
P.O. Box 14	174			The DO Maria	n Must Annaca
Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	e Included)		_, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Address: P O BO City, State, Zip: CHARI <b>Qty</b> 1.00 tools for pair 1.00 tools for pair	Todd Nonamaker D BANKCARD CENTER D 3364 LESTON WV 25333-3364	1 - 1 - 1 - 72 1	UNITED BANK           Approval By         ms           Clerk         ANG           Deliver To         Tod           Address         City, State, Zip           Account Number           424 40 216         424           424 55 341 4109         424 55 341 4109           424 55 341 4110         2           2731 55 341         900 70 568 2612           900 70 567 6601         Image: Colspan="2">Image: Colspan="2" Total           424 55 341 4109         424 55 341         Image: Colspan="2" Total         Image: Colspan="2" Total           900 70 568 2612         900 70 567 6601         Image: Colspan="2" Total         Image: Colspan="2" Total	GI id Nonamaker	2,074.1 -22.8 -554.3 12,900.2 138,746.5 51,875.4
Address: P O BO City, State, Zip: CHARI <b>Qty</b> 1.00 tools for pair 1.00 tools for pair	DX 3364 LESTON WV 25333-3364 Description nting parking lot and paint nting parking lot and paint	1 - 1 - 1 - 72 1	Clerk         ANO           Deliver To         Tod           Address         Tod           City, State, Zip         Tod           Account Number         424 40 216           424 40 216 1602         424 55 341 4109           424 55 341 4110         2 731 55 341           900 70 568 2612         E	GI Id Nonamaker 28.58 28.58 28.58 28.58 28.58 28.58 28.58 28.58 28.58 28.58	4,307.2 2,074.1 -22.8 -554.3 12,900.2 138,746.5 51,875.4
1.00 tools for pair 1.00 tools for pair	nting parking lot and paint nting parking lot and paint	1 - 1 - 1 - 72 1	424 40 216 424 40 216 1602 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 568 2612	28.58 28.58 28.58 28.58 28.58 28.58 28.58 28.58	4,307.2 2,074.1 -22.8 -554.3 12,900.2 138,746.5 51,875.4
1.00 tools for pair 1.00 tools for pair 1.00 tools for pair 1.00 tools for pair 1.00 tools for pair	nting parking lot and paint nting parking lot and paint nting parking lot and paint nting parking lot and paint nting parking lot and paint	1 - 1 - 1 - 72 1 -	424 40 216 1602 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 568 2612	28.58 28.58 28.58 28.58 28.58 28.58 28.58	2,074.1 -22.8 -554.3 12,900.2 138,746.5 51,875.4
		ORIGINAL			
lling Instructions ail Invoice to: Finance Office				Total	\$200.

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

\_, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	MELVIN SWIGER	04/16/2020		K	82713
Address: P O BO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			NDY LVIN SWIGER	
Qty	Description	А	ccount Number	Amount l	Remaing Budget
1.00 UNIFORM F		1 4 ORIGINAL	24 55 343	450.00 <b>450.00</b>	1,641.46
Mail Invoice to: Finance Office		ty Commission Of Wo	od County	Total	\$450.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		<u>,</u> Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	r	Requested By Date		Vendor ID	Purchase Order Number	
	(	Chris Whittaker	04/20/2020	UNITED BANK		82725
Supplier: UN Address: P ( City, State, Zip: CH	O BOX 3364	CARD CENTER WV 25333-3364	1	Approval BydbcClerkANDeliver ToChrAddressCity, State, Zip		
Qty		Description	I	Account Number	Amount	<b>Remaing Budget</b>
1.00 Samsu	ng 75" Ultra HD	) Smart LED TV		401 55 341	800.00 800.00	10,523.41
Billing Instructions Mail Invoice to: Finance O	Office			ad Courts	Total	\$800.00
P.O. Box	1474 rg, WV 26102 t Be Included)	Approved: The Cou	unty Commission Of Wo	ood County _, Commissioner	The PO Numb	er Must Appear voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

i di citase i		ersourg, w v 20101-		i chase	
Requisition Number	Requested By	Date	Vendor ID		ase Order Number
	Chris Whittaker	04/27/2020	UNITED BANK		82731
Supplier: UNITED Address: P O BOX City, State, Zip: CHARLE			Approval By     ms       Clerk     ANC       Deliver To     Chris       Address     City, State, Zip	iI Whittaker	
Qty	Description		Account Number	Amount	<b>Remaing Budge</b>
1.00 Mevo Plus 1.00 Mevo Boost 1.00 Mevo Stand 1.00 Nevo Plus Ca 1.00 Next Day Ship	se	1 1 1 1	986 65 459 986 65 459 986 65 459 986 65 459 986 65 459	399.00 199.99 79.99 43.58 772.55	217,240.9 217,240.9 217,240.9 217,240.9 217,240.9 217,240.9
Billing Instructions		ORIGINAL		Total	\$772.{
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV Purchase Order No. Must Be Incl	Approved: The Coun 26102 uded)	ty Commission Of W	ood County _, Commissioner		per Must Appear nvoices, Packing

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MANDY DENNIS	04/26/2020	UNITED BANK	<	82740
Address: POI	TED BANKCARD CENTER 30X 3364 RLESTON WV 25333-3364			NDY NDY DENNIS	
Qty	Description	A	ccount Number	Amount	Remaing Budget
2.00 PHONE C	ASES	1 4 ORIGINAL	01 55 341	61.12 61.12	10,523.41
Mail Invoice to: Finance Off		ntv Commission Of Wo	od County	Total	\$61.12
P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo WV Tax Exempt No. 55600	74 WV 26102 e Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	04/30/2020	UNITED BAN	к 📃	82743
Address	s: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			ANDY IRIS WHITTAKEI	R
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	AZER BLA	DE STEALTH 13 LAPTOP; RAZER E	BLADE 15 206	5 443 40 230 7454	5,999.98 <b>5,999.98</b>	44,000.02
Billing Instructions					Total	\$5,999.98
Mail Invoice to: Fi P. Pa (Purchase Order N	nance Office O. Box 1474 rkersburg, W o. Must Be In	cluded)	Commission Of Wo	od Countv <u>,</u> Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt	No. 5560004	17		Commissioner	Slips and Corres	spondence

\_, Commissioner

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Rec	quested By	Date	Vendor ID	Purcha	se Order Number
	CAMILL	E WALDRON	04/30/2020	UNITED BANK	ζ	82744
Supplier: UN Address: P O City, State, Zip: CH			1		NDY MILLE WALDRO	DN
Qty	]	Description	Α	ccount Number	Amount	Remaing Budget
1.00 PROBE	COVERS FOR EAF		PRIGINAL	12 40 216 1612	200.00 200.00	11,188.80
Mail Invoice to: Finance O P.O. Box		proved: The County	Commission Of Wo	od County	Total	ψ <b>2</b> 00.00
	g, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		Wendy Smith	04/09/2020	USPS	82	697
Add	ress: 1050 M	ED STATES POSTAL SERVICE IARKET STREET ERSBURG WV 26101-9994		Approval ByClerkANDeliver ToWeAddressCity, State, Zip	GI ndy Smith	
Qty		Description	A	Account Number	Amount Ren	naing Budget
	0 roll of posta	ge stamps		731 55 341J	55.00 55.00	-34.57
Billing Instruc	tions				I	A== ^^
Mail Invoice t	o: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County _, Commissioner	Total	\$55.00
(Purchase Ord WV Tax Exer	er No. Must Be In <b>npt No. 5560004</b>	17		C	On Packages, Invoice Slips and Correspond	s, Packing ence

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchas	ase Order Number		
		BARB JOHNSTON	04/23/2020	USPS		82729		
Addr	ess: 1050 N	ED STATES POSTAL SERVICE IARKET STREET ERSBURG WV 26101-9994	1		NDY RB JOHNSTON			
Qty		Description	Α	ccount Number	Amount I	Remaing Budget		
	STAMPS F	OR ABSENTEE BALLOTS		01 40 218	301.20 301.20	36,098.64		
Billing Instructi					Total	\$301.20		
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total	r Must Appear		
(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417		117	Commissioner			On Packages, Invoices, Packing Slips and Correspondence		

Wood County Commission No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	04/09/2020	WALKER		82693
Addr	ess: 29773	I I. WALKER MACHINERY CO NETWORK PLACE AGO IL 60673-1297			ANDY AMILLE WALDRO	DN
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Qty 1.00	Part and set	rvice for backup generator for Com Ce	enter 77	ccount Number 12 40 216 1612	Amount 840.00 840.00	Remaing Budget 11,188.80
		0	RIGINAL			
	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Numbe	<b>\$840.00</b> er Must Appear
(Purchase Order WV Tax Exem				Commissioner	On Packages, In Slips and Corres	voices, Packing

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

CAMILLE WALDRON         04/09/2020         WALKER         82694           Supplier:         CECIL I. WALKER MACHINERY CO Address:         29773 NETWORK PLACE Camilla Camilla Ca	Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier:       CECIL I. WALKER MACHINERY CO       Clerk       MANDY         Address:       29773 NETWORK PLACE       Deliver To       CAMILLE WALDRON         City, State, Zip:       CHICAGO IL 60673-1297       Address       City, State, Zip         Qty       Description       Account Number       Amount       Remaing Bu         1.00       Part and service for generator on MCU and labor       7 712 40 216 1612       443.00       11,1		CAMILLE WALDRON	04/09/2020	WALKER		82694
1.00 Part and service for generator on MCU and labor 7 712 40 216 1612 443.00 11,1	Address: 29773	NETWORK PLACE		Clerk M Deliver To CA Address		DN
1.00 Part and service for generator on MCU and labor 7 712 40 216 1612 443.00 11,1	Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
ORIGINAL	1.00 Part and set	ervice for generator on MCU and labor	77		443.00	11,188.80
Billing Instructions Total \$4			a		Total	\$443.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	4 VV 26102 (included)	Commission Of Wo		The PO Numb On Packages, In	er Must Appear voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchas	e Order Number
		TODD NONAMAKER	04/20/2020	WASTE M		82726
Addres	s: PO BC	E MANAGEMENT OF WV INC X 13648 DELPHIA PA 19101-3648			ANDY DD NONAMAKEF	2
Qty		Description	А	ccount Number	Amount l	Remaing Budget
1.00 E		FOR OLD ROOFING MATERIALS AT	NET PARK 19	00 70 567 6601	250.00 250.00	51,875.42
Mail Invoice to: F	inance Office		Commission Of Wo	od County	Total	\$250.00
		4 /V 26102 (included)		. Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner