Wood County CommissionNo. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purchase	Order	
Requisition	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		ROB SIMS	08/03/2020	AAP		83163
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875		X 404875 ITA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number		Remaing Budget
1.00	CONTROL	ARM 2013 FORD EXPLORER		1 700 40 217	140.26 140.26	

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$140.26 Total

Purchase Order

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

Purchase Order

Requisition Number		Requested By	Requested By Date		Purchase Order Number	
			08/03/2020	AAP		83166
Addre	ess: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction		,			Total	\$0.00
	P.O. Box 1474 Parkersburg, W	V 26102	nty Commission Of V	Vood County, Commissioner	The PO Numb	per Must Appear
WV Tax Exem	ot No. 5560004	17 [′]		, Commissioner	Slips and Corre	spondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	08/06/2020	AAP		83174
Addre	ss: PO BO	NTA GA 30384-4875			MANDY ROB SIMS	
Qty		Description		Account Number		Remaing Budget
1.00	BLANKET P	O FOR AUGUST		1 700 40 217	500.00 500.00	
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	/	Account Number	A :	mount Remaing Rudget
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875		X 404875		D 1: T	MANDY CAMILLE V	WALDRON
		CAMILLE WALDRON	08/10/2020	AAP		83193
Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number

City, State, Zip:	ATLANTA GA 30384-4875	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description OLT BATTERY FOR GENERATOR BACKUP	City, State, Zip	Amount 150.00 150.00	Remaing Budget 51,969.72	
illing Instructions	ORIGI	NAL		\$450.0	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By Date		Vendor ID	Purchase Order Number	
	Todd Nonamaker	08/13/2020	AAP	83213	
Supplier: ADVA Address: PO BC City, State, Zip: ATLA			Approval By Clerk ANGI Deliver To Todd I Address City, State, Zip	Nonamaker	
Qty	Description	A	ccount Number	Amount Remaing Budget	
1.00 pnuematic o			<u> </u>	Amount 499.00 1,643.90 499.00	
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

Total \$499.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		TODD NONAMAKER	08/24/2020	AAP		83267
Addre	ess: PO BO	NCE AUTO PARTS OX 404875 NTA GA 30384-4875			MANDY FODD NONAMAKE	R
Otv		Description		Account Number	Amount	Remaing Budget
Qty 1.00	BATTERY	Description FULE TRAILER		Account Number 424 55 341 4106	Amount 60.29 60.29	Remaing Budget 1,643.90

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ty Commission Of Wood County	approved: The County Commission Of Wood County				
, Commissioner					
Commissioner					

ORIGINAL

Total \$60.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	ROB SIMS	08/31/2020	AAP	83295	
Supplier: ADVA Address: PO BO City, State, Zip: ATLA	ANCE AUTO PARTS DX 404875 NTA GA 30384-4875		Approval By Clerk MAND Deliver To ROB S Address City, State, Zip		
Qty	Description	Ac	ccount Number	Amount Remaing Budget	
1.00 STOCK OF			count Number 0 40 217	Amount 3,243.01 42,909.32 42,909.32	
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$3,243.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	08/31/2020	AAP		83296
Addre	ss: PO BO	NTA GA 30384-4875	•		IANDY OB SIMS	
Qty		Description		Account Number		Remaing Budget
1.00	BLANKET P	O SEPTEMBER		700 40 217	500.00 500.00	42,909.32
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/17/2020	ADOBE	83225
Supplier: AI Address: City, State, Zip: -	DOBE SYSTEMS INC		Approval By Clerk ANGI Deliver To Rick V Address City, State, Zip	Voodyard
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 annual	Description subscription for Acrobat Pro DC software		<u> </u>	Amount 200.00 83,017.26
	OI	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	
, Commissione	r
, Commissione	r

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	08/03/2020	AMAZON		33164
Supplie Addres City, State, Zi	ss:	AMAZON.COM		Approval By Clerk MAI Deliver To TER Address City, State, Zip		
Qty		Description	A	Account Number	Amount Ro	emaing Budget
	MICROSOF	Description T LIFECAM - WEBCAM		Account Number 700 40 233	89.99 89.99	6,489.31
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$89.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	08/10/2020	AMAZON	1	83185
Suppli Addre City, State, Z	ss:	AMAZON.COM			MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	GARAGE F	Description LOOR WATER BARRIER		Account Number 1 700 40 217	Amount 240.00 240.00	42,909.32
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$240.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jorun Picciano	08/17/2020	AMAZON		83231
Supplie Addres City, State, Zi	ss:	7.AMAZON.COM	1	Approval By Clerk AN Deliver To Jore Address City, State, Zip	GI un Picciano	
Qty		Description		count Number		Remaing Budget
	clorox, tone	er, pens, folders, pens, etc.		1 55 341	460.87 460.87	30,953.71
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$460.87

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numb	er	Requested By	Date	Vendor ID	Purch:	ase Order Number
			Rhea Hammer	08/17/2020	AMAZOI	N	83235
Suppli Addre City, State, Z	ess:	WW.AMAZO	ON.COM			ANGI Rhea Hammer	
Qty			Description		Account Number		Remaing Budget
Qty		ders-files	Description			Amount 100.19 100.19	14,134.64
				ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$100.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JORUN PICCIANO	08/24/2020	AMAZON	83264
Supplier: WWV Address: City, State, Zip: -	V.AMAZON.COM	1	Approval By Clerk MAN Deliver To JORU Address City, State, Zip	IDY JN PICCIANO
Qty	Description		ccount Number	Amount Remaing Budget
	Description RFBOARD SBG10 MODEM			Amount 126.14 2,320.74 126.14
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission	Of Wood County
	, Commissioner
	Commissioner

Total \$126.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JORUN PICCIANO	08/24/2020		AMAZON	1		83265
Supplier: WWW.AMAZON.COM Address: City, State, Zip: -				D 11 T	MANDY JORUN PIO	CCIANO		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
2.00	LINKSYS W	IRELESS ADAPTER; HDMI CABLE		72 7	31 55 341		63.29 63.29	

ORIGINAL \$63.29 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

Billing Instructions Mail Invoice to: Finance Office Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	per Requested By	Date	Vendor ID	Purchase Order Number
	RHEA HAMMER	08/31/2020	AMAZON	83297
Supplier: W Address: City, State, Zip:	/WW.AMAZON.COM		Approval By Clerk MANI Deliver To RHEA Address City, State, Zip	DY HAMMER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty	Description LER, PAPER CLIPS, DRY ERASER CLEAN			77.66 77.66 Remaing Budget 14,134.64
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$77.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber Req	uested By	Date		Vendor ID		Purch	ase Order Nu	mber
	TODD N	ONAMAKER	08/27/2020		AMERICANPL	_ATE		83275	
Address: 32	AMERICAN PLATE G 21 9 1/2 STREET PARKERSBURG WV 2			C D A	1: 1:	MANDY TODD NON	NAMAKI	ER	
Qty	Γ	escription		Acco	ount Number	A	mount	Remaing B	Budget
1.00 GLAS	S REPLACEMENT DR	С		1 424 5	55 341 4104		90.00 90.00		2,175.61

ORIGINAL Billing Instructions \$90.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner (Purchase Order No. Must Be Included) On Packages, Invoices, Packing

Mail Invoice to: Finance Office WV Tax Exempt No. 556000417

_, Commissioner

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	Rick Woodyard	08/17/2020	APCO		83224
Address: 351 NO	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112		Deliver To Ri Address City, State, Zip	NGI ick Woodyard	
Qty	Description	A	ccount Number	Amount	Remaing Budget
4.00 PST1 disparation in the shipping	Description atch student manuals	7 7		Amount 400.00 40.00 440.00	Remaing Budget 23,580.00 23,580.00
Billing Instructions		ORIGINAL		Total	\$440.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

10tai \$440.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	08/13/2020	BIZTEC	83216
Addres	er: BIZTEC ss: 326 5TH p: PARKE	I STREET RSBURG, WV 26101-5106	•	Approval By ms Clerk ANGI Deliver To Chris W Address City, State, Zip	/hittaker
Qty		Description	Ac	ccount Number	Amount Remaing Budget
1.00 V	∕erkada 3 yϵ	ear camera license	1 42	8 40 230	4 ,865.25 71,524.17 4 ,865.25
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$4,865.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	F	Purchase Order Number
		CAMILLE WALDRON	08/24/2020	CALL ON	E	83259
Addre	er: CALL (ss: P O BO ip: CAPE (D. II. III	MANDY CAMILLE WA	LDRON
Otv		Description	A	ccount Number	Amo	ount Remaing Budget

ty, State, Z	Zip: CAPE CANAVERAL FL 32920-9002	ANAVERAL FL 32920-9002 Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
Qty	Description PLANTRONICS HEADSETS		Amount 720.00 720.00	51,969.7
ling Instructi		SINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$720.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	BARB JOHNSTON	08/27/2020	CANAAN V	Ά	83287
Supplier: CAN Address: 230 City, State, Zip: DAN	NAAN VALLEY RESORT MAIN LODGE RD VIS WV 26260-8088	1		MANDY BARB JOHNSTON	
Qty	Description		Account Number		Remaing Budget
1.00 ROOM @	② CANAAN VALLEY FOR ANNUAL C	OUNTY CLERK TRA	1 402 40 221	178.00 178.00	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$178.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	08/27/2020	CARWRE	X	83278
Address	: 225 CE	REX COLLISION CENTER NTRAL AVE PO BOX 84 AMSTOWN WV 26187-1342			MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 C/	AR REPA	Description IR 2012 FUSION		Account Number 1 700 40 217	Amount 1,720.51 1,720.51	42,909.32
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 2

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

nty

_, Commissioner

\$1,720.51

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date		Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	08/06/2020		CHAPMAN		83167
Address:	PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907				NDY RB JOHNSTON	
Qty		Description		Ac	count Number		Remaing Budget
	ASES OF	LEGAL PAPER TO BE DRILLED			2 55 341	150.00 150.00	9,002.61
		(RIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/06/2020	CHEWY	83177
Supplie Addres City, State, Zi			•		NDY RESA WADE
Qty		Description	,	Account Number	Amount Remaing Budget
	DOG FOOD	Pescription FOR K9 DRAGO		Account Number 700 55 341 2902	82.04 82.04 82.04
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	•
Commissioner	

Total \$82.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/03/2020	CINTAS	83154
Addres	ss: PO BO	S CORPORATION X 631025 NATI OH 45263-1025	•	Approval By Clerk MANI Deliver To CAMII Address City, State, Zip	DY LLE WALDRON
0.4		D ' '		A AN I	4 D ' D I (

City, State,	Zip: CINCINNATI OH 45263-1025			
Qty	Description	Account Number	Amount Remaing Budget	
Qty		Account Number 7 712 40 230	Amount 54.53 83,017.26 Sequence 1	
	ORIC	GINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$54.53

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/27/2020	CINTAS	83280
Addre	ess: PO BO	S CORPORATION X 631025 NNATI OH 45263-1025		Approval By Clerk MAND Deliver To CAMII Address City, State, Zip	Y LE WALDRON
0.4		D 1 //		4 NT 1	4 D + D 1 4

City, State, 2	Zip: CINCINNATI OH 45263-1025	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip	Amount 56.82 56.82	83,017.26
	ORI	GINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
_________, Commissioner

Total \$56.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Re	Requested By Date		Vendor II) Pur	Purchase Order Number	
		Todd	Nonamaker	08/13/2020	CRAFTMAS	STER	83219	
Addres	ss: 190	AFTMASTER HA VETERANS DRI RTHVALE NJ 070	VE 547-2308	,	Approval By Clerk Deliver To Address City, State, Zip	ANGI Todd Nonamaker		
Qty			Description		Account Number	Amou	nt Remaing Budget	
	key code	e release and cut	Description		Account Number 1 424 40 216 1611	170.1	3,220.98	
				ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$170.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	ition Number Requested By Date Vendor II		D	Purch	ase Order Number		
		Rhea Hammer	08/17/2020	CRMALC	МО		83241
Supplier: CR MALCOM & ASSOCIATES Address: PO BOX 63 City, State, Zip: PARKERSBURG WV 26102-			•	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rhea Hamn	mer	
Qty		Description		Account Number	A	mount	Remaing Budget
1.00	business car	ds	•	1 405 40 212 1201		60.00	10,365.63

	60.00	
ORIGINAL		
ONIONAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/06/2020	CRUM G	83170
Supplier Address City, State, Zip	: GWEN : WVUE	CRUM EXTENSTION OFFICE			NDY DI SMITH
Qty		Description	1	Account Number	Amount Remaing Budget
1.00 BI	LANKET S	Description UPPLIES FOR AUGUST		Account Number 412 55 341	Amount 11.24 2,290.28 11.24
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

 Total \$11.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/06/2020	CRUM G	83171
Suppli Addre City, State, Z	er: GWEN ss: WVU	I CRUM EXTENSTION OFFICE	•		IANDY DDI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKET	MILEAGE FOR AUGUST		Account Number 412 40 214	Amount 123.05 11,229.75 123.05
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County						
, Commissioner						
, Commissioner						

Total \$123.05

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/10/2020)	83186
	124 GR	A DAVIS AHAM LANE AL WELLS WV 26150-6774	•		ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	PURCHA	Description SE ITEMS FOR JUV DRUG COUR'	T PARTICIPANTS		Amount 0.00 0.00	-1,200.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		TODD NONAMAKER	08/27/2020	DEBARR Approval By	R	83282
Supplier: DEBARR TRUCKING CO. INC. Address: 872 STAUNTON PIKE City, State, Zip: PARKERSBURG WV 26104-8658				Clerk	MANDY TODD NONA	MAKER
Ofre		Description		Account Number	A	ount Domaina Dudget

ity, State, Zi	ate, Zip: PARKERSBURG WV 26104-8658 Address City, State, Zip							
Qty	Description	Account	t Number	Amount	Remaing Budge			
	CRUSH AND RUN FOR ROAD BEHIND JUSTICE CENTER	1 424 40 2		120.00 120.00	3,220.98			
	ORIGINAL							

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	08/13/2020	DOORS		83210
Address:	285 S M	UNLIMITED APLE DRIVE AL WELLS WV 26150-6741			ANGI Fodd Nonamaker	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00 stee	el man do	Description or, frame, etc for 911			Amount 1,500.00 1,500.00	51,969.72
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$1,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested	l By D	ate Vendor	ID Purch	ase Order Number
	CAMILLE WA	ALDRON 08/24	/2020 DOOF	RS	83254
Address: 28:	OORS UNLIMITED 5 S MAPLE DRIVE NERAL WELLS WV 261	50-6741	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	ON
Qty	Descr	iption	Account Number	Amount	Remaing Budget
Qty		iption		Amount 1,400.00 1,400.00	51,969.72
		ORIGIN	IAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County						
, Commissioner						
, Commissioner						

Total \$1,400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	ID Purchase Order Num	
		Barbara Johnston	08/17/2020	DUNBAR PRINT	ING	83236
Address	: 1310 O	AR PRINTING AND GRAPHICS HIO AVENUE AR WV 25064-2997			NGI urbara Johnston	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00 pa	aper rolls a	Description Ind shipping		02 55 341	Amount 270.00 270.00	9,002.61
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	County		
, Commissioner	•		
Commissioner			

Total \$270.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		CHRIS WHITTAKER	08/06/2020		ELEC SPECIA	ALTY		83168
Supplier: ELECTE Address: P.O. BO City, State, Zip: DUNBA				Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip		R		
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State,	Zip: DUNBAR WV 25064-0400	Address City, State, Zip	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget			
Qty	Description NEW SERVER & LICENSE FOR NEW DOOR SYSTEM		Amount 9,189.00 9,189.00	Remaing Budget 11,614.83			
	ORIGINA	\L					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commissioner	°				
, Commissioner	r				

Total \$9,189.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/03/2020	ENGLEFIELD	83158
Address	s: 1935 JA	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000	•	Approval By Clerk MAN Deliver To TERI Address City, State, Zip	ESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
	ORUM OF 5			00 55 343	451.26 110,540.84 451.26
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$451.26

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	08/10/2020	ENGLEFIELD)	83191
Addr	ess: 1935 JA	FIELD OIL COMPANY MES PARKWAY OH 43056-4000 Description			ANDY RESA WADE Amount	Remaing Budget
3,242.10 17.50 129.70 11.30 31.80 276.40 145.30 8.70	FUEL FOR S FUEL FOR M	ORC MOUNTWOOD COMPLIANCE SOLID WASTE MAINTENANCE REAPPRAISAL CORONER	72 1 1 1 1 50 1	700 55 343 2 731 55 343 401 55 343 401 55 343 424 55 343 6 407 55 343 712 55 343	6,177.85 33.35 247.14 21.53 60.60 526.68 276.87 16.58 263.34 7,623.94	110,540.84 1,433.44 4,692.54 4,692.54 7,493.38 7,375.96 967.19 5,390.80
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

ntv Total

, Commissioner

\$7,623.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	08/10/2020	ESRI		83184
Address: PO I City, State, Zip: LOS	VIROMENTAL SYSTEMS RESEARCH BOX 741076 FILE#54630 S ANGELES CA 90074-4630		Deliver To C Address City, State, Zip	IANDY CAMILLE WALDRO	
Qty	Description		Account Number	Amount	Remaing Budget
Qty 1.00 ARGIS D		7	Account Number 712 40 230	Amount 400.00 1,250.00 1,650.00	Remaing Budget 83,017.26 83,017.26
	0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkershurg WV 2

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

. Commissioner

Total

\$1,650.00

Wood County Commission No. 1 Court Square

PU	ırcnase	uraer	Parkersburg, W	V 26101-	ŀ	'urcnase	uraer
Requisition	n Number	Requested By	I	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALD	ORON 08/2	4/2020	FERRELLG	AS	83258
Addro	ier: FERRE ess: PO BOX Zip: DENVE	LLGAS K 173940 ER CO 80217-3940	<u>,</u>			MANDY CAMILLE WALDRO	ON
Qty		Descripti			ccount Number		Remaing Budget
1.00	PROPANE F	FUEL FOR TANK AT PUN	IPKIN KNOB, HAZMA	Τ 771	2 40 230	612.34 612.34	

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

Approved: The County Commission Of Wood County
, Commissioner

, Commissioner

ORIGINAL

Total

\$612.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/10/2020	FIREEXTIN	N 83190
Addres	ss: PO BO	XTINGUISHER SPECL X 48 ETTA OH 45750-0048	•	D. 11 T	MANDY CAMILLE WALDRON
0.		T			

City, State,	Zip: MARIETTA OH 45750-0048	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description annual inspection & service; chem extg refill; 0-ring label	Address City, State, Zip Account Number 7 712 40 230	Amount 56.75 56.75	Remaing Budget 83,017.26		
Billing Instruct	ORIGINA	\L				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$56.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	08/17/2020	FORE TIMB	83228
Supplier: FORI Address: 100 E City, State, Zip: WAL			Approval By Clerk ANGI Deliver To Todd N Address City, State, Zip	Nonamaker
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 trimmer st			<u> </u>	Amount 48.99 562.07
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commissi	on Of Wood County
	, Commissioner
	. Commissioner

Total \$48.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/24/2020	GALLS	83251
Address:	: GALLS : PO BOX : CHICAG	Х 71628 GO IL 60690-7204		Approval By Clerk MAND Deliver To TERES Address City, State, Zip	Y A WADE
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 2.00 SH	HOE SHINE				Amount 50.00 50.00 29,677.86

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commissioner				
, Commissioner				

ORIGINAL

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	08/20/2020	GENERALSA		83245
Addro City, State, 2	ess: PO BO	RAL SALES CO. X 2440 AND KY 41105-2440 Description			NGI dd Nonamaker	Remaing Budget
	misc suppli					
Qty 1.00 1.00 1.00 1.00 1.00			1 4 1 4 1 4 1 4 1 9	Account Number 124 55 341 124 55 341 4102 124 55 341 4109 124 55 341 4110 100 70 568 2612 100 70 567 6601	266.67 266.67 266.67 266.66 266.66 1,600.00	10,486.79 5,541.07 5,233.19 7,753.19 151,420.89 73,719.91
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

, Commissioner

Total \$1,600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID)	Purch	ase Order Number
		Rob Sims	08/17/2020	GOODYE	AR		83240
Addro	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE PRSBURG WV 26101-3207		Approval By Clerk Deliver To Address City, State, Zip	ANGI Rob Sims		
Qty		Description		Account Number	A	mount	Remaing Budget
1.00	alignment Ma	arlow vehicle	1	700 40 217		59.00	42,909.32

y, State, Zip. TAKKEKSDO.	NO W V 20101-3207	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
	Description		Amount 59.00 59.00	42,909.3		
	ORI	GINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Comm	issioner			
Comm	issioner			

Total \$59.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor II) Pur	Purchase Order Number	
		ROB SIMS	08/31/2020	GOODYE	AR	83294	
Address:	: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number		nt Remaing Budget	
	ORD TIRE			1 700 40 217	1,731.4 1,731.4	42,909.32	
		0	RIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

, Commissioner

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

Total

\$1,731.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purchase Order	Purchase Order Number	
		Todd Nonamaker	08/17/2020	HOCKINGTIR	E 83238	8	
Addre	ess: PO BO	NG TIRE AND SERVICE X 87 E HOCKING OH 45742-0087		Approval By Clerk AN Deliver To To Address City, State, Zip	GI ld Nonamaker		
Qty		Description		Account Number	Amount Remain	ng Budget	
Qty 1.00	tire disposal	Description		Account Number 424 55 341 4106	Amount 230.00 230.00	ng Budget 1,643.90	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

ORIGINAL

Total \$230.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date Vendor ID		D Purchase Order Number	
		TERESA WADE	08/31/2020	HOLIDAY	83293	
Suppl Addr City, State, Z		DAY INN		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE	
Otv		Description	A	Account Number	Amount Remaing Budget	
Qty 3.00	LODGING	Description 3 NIGHTS - LT MURPHY TRAINING		Account Number 700 40 221	Amount 300.00 18,831.13	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHTTAKER	08/03/2020	INSIGHT	83153
Addre	ier: INSIGH ess: PO BOZ ip: DALLA	HT X 731072 AS TX 75373-1072		Approval By Clerk MAN Deliver To CHR Address City, State, Zip	DY IS WHTTAKER
Qty		Description	A	ccount Number	Amount Remaing Budget
	Microsoft Su	rface Pro 7s; covers; docking stations	s; dvd drives; lenov 1 4	28 65 459	3,805.79 11,614.83
					3,805.79
		ſ	RIGINAL		
			MIUINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$3,805.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/03/2020	INSIGHT	83159
Supplier: INSI Address: PO I City, State, Zip: DAI	BOX 731072		Clerk MA	OVID-19** NDY RIS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 14.00 (14) I-PA	Description Description Description Description Description			Amount 8,826.58 8,826.58 -36,911.58
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$8,826.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	08/03/2020	INSIGHT		83162
Addre	ier: INSIGH ess: PO BO Zip: DALLA	X 731072 AS TX 75373-1072		Approval By Clerk MAI Deliver To CHF Address City, State, Zip	NDY RIS WHITTAKER	
Qty		Description	A	ccount Number	Amount Ro	emaing Budget
	TONER	Description		28 55 341	889.10 889.10	27,964.88

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County			
, Commissioner	,		
, Commissioner			

ORIGINAL

Total \$889.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	08/06/2020	INSIGHT	83169
Addre	er: INSIGH ss: PO BOX ip: DALLA	HT X 731072 AS TX 75373-1072	1	Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY LIS WHITTAKER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty					Amount 2,248.89 11,614.83 11,614.83
			ODICINAL		
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$2,248.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	nber Requested By Date		Vendor ID	Purchase Order Number	
	CHRIS WHITTAKER	08/10/2020	INSIGHT	83182	
Supplier: INSI Address: PO I City, State, Zip: DAI	BOX 731072	1	Clerk MAN	OVID-19** NDY IS WHITTAKER	
Qty	Description	Ac	ccount Number	Amount Remaing Budget	
Qty 1.00 APPLE M	Description MACBOOK PRO W/TOUCH BAR 16"			Amount 3,696.32 3,696.32 -36,911.58	
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$3,696.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	08/10/2020	INSIGHT		83183
Addro City, State, Z	ier: INSIGF ess: PO BO Zip: DALLA	X 731072 AS TX 75373-1072		Deliver To C Address City, State, Zip	IANDY HRIS WHITTAKE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	MINI DISPLA	AY PORT TO VGA ADAPTER		28 65 459	87.95 87.95	11,614.83

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

02 ed)

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

Annear

\$87.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	08/10/2020	INSIGHT		83197
Addres	er: INSIGH ss: PO BO ip: DALLA	IT X 731072 AS TX 75373-1072	1	Clerk M Deliver To C	*COVID-19** MANDY CHRIS WHITTAKE EMERGENCY	R
Qty		Description	A	ccount Number	Amount	Remaing Budget
	LENOVO TH	Description HINKPAD E595 - 15.6"			Amount 13,893.60 13,893.60	-36,911.58
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, Commissioner

_, Commissioner

Total

\$13,893.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	08/17/2020	INSIGHT	83242
Supplier: INSIC Address: PO B City, State, Zip: DAL	OX 731072	•	Approval By Clerk ANGI Deliver To Chris V Address City, State, Zip	Whittaker
Qty	Description		account Number	Amount Remaing Budget
	Description ack toner cartridge			887.00 887.00
		ORIGINAL		
Billing Instructions			•	Total \$887.00

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner _, Commissioner

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/24/2020	INSIGHT	83263
Supplier: INSIGH Address: PO BOX City, State, Zip: DALLA	X 731072	1		NDY RIS WHITTAKER
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 A TO B CAB			Account Number	13.62 13.62 11,614.83
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$13.62

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Or	der Number
	CHRIS WHITTAKER	08/27/2020	INSIGHT	832	270
Supplier: INSIGH Address: PO BOX City, State, Zip: DALLA	X 731072	1		NDY RIS WHITTAKER	
Qty	Description	A	Account Number	Amount Rem	aing Budget
Oty 10.00 BLACK TON	Description ER		Account Number	867.30 867.30	27,964.88
	(ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$867.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID) Purch	ase Order Number
		CAMILLE WALDRON	08/03/2020	JANI-SOL	JR	83149
Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRO	ON	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00	C FOLD TO	WELS, ROLLED TOWELS, TOILET T	ISSUE, DAWN 7 71	12 55 341	300.00	

	Eig. Minister in 18780 0001	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description C FOLD TOWELS, ROLLED TOWELS, TOILET TISSUE, DAWN	Account Number 7 712 55 341	Amount 300.00 300.00	Remaing Budget 7,047.48
Rilling Instruct	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County					
, Commissio	ner				
, Commissio	ner				

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purchase Order Numbe		ber	
		CAMILLE WALDRON	08/03/2020		JANI-SOU	JR .		83152	
Addre		OURCE AMBLEWOOD HEIGHTS RD TTA OH 45750-8501			Clerk	**COVID I MANDY CAMILLE		:ON	
Qty		Description		Ac	count Number	A	mount	Remaing Bu	dget
3.00	DISINFECTA	ANT WIPES **COVID-19**		1 442	2 40 230 7454		0.00 0.00	,	950.95

ORIGINAL \$0.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

Billing Instructions Mail Invoice to: Finance Office (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor II) P	urchase Order Number
		Todd Nonamaker	08/13/2020	JANI-SO	UR	83208
Address:		OURCE AMBLEWOOD HEIGHTS RD ETTA OH 45750-8501		Approval By Clerk Deliver To Address City, State, Zip	COVID ANGI Todd Nonamake	er
Qty		Description		Account Number		unt Remaing Budget
	ses Micro	Description Ban 24 hr disinf. sanitiz spray		Account Number 1 442 40 230 7454	298	Remaing Budget 8.95 -2,950.95 8.95
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$298.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rick Woodyard	08/17/2020	JANI-SOUR	83233
Addres		SOURCE LAMBLEWOOD HEIGHTS RD ETTA OH 45750-8501		Approval By Clerk ANGI Deliver To Rick V Address City, State, Zip	Voodyard
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty				<u> </u>	Amount 240.00 240.00 -2,950.95
			ORIGINAL		
			INIOINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$240.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number		
		Rick Woodyard	08/17/2020	JANI-SOL	JR	83234		
Address		SOURCE RAMBLEWOOD HEIGHTS RD ETTA OH 45750-8501	•		ANGI Rick Woodyard			
Qty		Description		Account Number		Remaing Budget		
	rinal mats,	mop heads		7 712 55 341	105.00 105.00	7,047.48		
			ORIGINAL					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$105.00

Wood County CommissionNo. 1 Court Square

Purchase	Parke	ersburg, WV 26101-	F	Purchase	Order
Requisition Number Requested By		Date	Vendor ID	Purchase Order Number	
	TODD NONAMAKER	08/27/2020	JOHNSONO	;o	83268
Supplier: JOHNSO Address: P O BO City, State, Zip: DALLA		•	D 11 D	MANDY ODD NONAMAKI	ER
Qty	Description		Account Number		Remaing Budget
1.00 FURNISH &	INSTALL 3 NEW VAV BOXES W/ EI	LECTRIC HEAT 14	124 40 216 1610	7,994.00 7,994.00	

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

\$7,994.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number			
	TODD NONAMAKER	08/03/2020	JOHNSTONE	83151			
	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MANE Deliver To TODD Address City, State, Zip	DY NONAMAKER			
Qty	Description	A	ccount Number	Amount Remaing Budget			
Qty 1.00 FILTERS			<u> </u>	Amount 154.24 154.24 5,541.07			
		ORIGINAL					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County						
, Commissioner	,					
, Commissioner						

Total \$154.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		TODD NONAMAKER	JOHNSTON	ONE 83198		
Addre	ss: 824	INSTONE SUPPLY FAIRVIEW AVENUE EKERSBURG WV 26101-3823	1	Deliver To	MANDY TODD NONAMAKE EMERGENCY PO	ER
Qty		Description		Account Number	Amount	Remaing Budget
	TO FIX A	Description AC IN PROBATE OFFICE		Account Number 1 424 40 216	Amount 154.04 154.04	3,982.84
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
__________, Commissioner
__________, Commissioner

Total \$154.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number			
		Todd Nonamaker	08/13/2020	JOHNSTON	E	83202		
Addre	ss: 824 F	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823	•		NGI odd Nonamaker			
Qty		Description	A	ccount Number	Amount	Remaing Budget		
1.00	courthouse	furnace filters	1 42	24 55 341	304.56 304.56	10,486.79		
					304.30			
			ORIGINAL					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County						
, Commissione	er					
, Commissione	er					

Total \$304.56

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Req	Requested By Date			Purchase Order Numl	
	Todd	Nonamaker	08/13/2020	JOHNSTON	E	83203
Address: 82	DHNSTONE SUPPLY 4 FAIRVIEW AVEN ARKERSBURG WV	UE	,		NGI odd Nonamaker	
Qty	Ι	Description		Account Number	Amount	Remaing Budget
1.00 coil cle 1.00 coil cle 1.00 coil cle 1.00 coil cle 1.00 coil cle	raning supplies saning supplies saning supplies saning supplies saning supplies saning supplies	Description		Account Number 1 424 55 341 1 424 55 341 4102 1 424 55 341 4106 1 424 55 341 4109 1 424 55 341 4110	Amount 19.46 19.46 19.46 19.46 19.47 116.77	10,486.79 5,541.07 2,175.61 1,643.90 5,233.19 7,753.19
			ORIGINAL			
Billing Instructions					Total	\$116.77

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County						
, Commissione	r					
, Commissione	r					

\$116.77 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	08/13/2020	JOHNSTONE	83211
Addres	s: 824 FA	STONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	•	Approval By Clerk ANGI Deliver To Todd N Address City, State, Zip	onamaker
Qty		Description	A	ccount Number	Amount Remaing Budget
	ac control b	Description oard maintenance		<u> </u>	Amount 166.88 562.07
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$166.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er	Requested By Date				Vendor I	Purchase Order Number			nber	
		Todd Nonamaker 08/17/2020		JOHNSTO		ONE		83226				
Supplie Addres City, State, Zip	s: 824	4 FAIRV	NE SUPPL /IEW AVE BURG WV	NUE	1		Clerk Delive Addre		ANGI Todd Nor	amaker		
Qty				Description			Account	Number			Remaing B	udget
	an mot	tor hang	er	Description			Account 1 424 55 3			Amount 160.63 160.63	2,	udget ,175.61
					ORIGI	NAL						

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commissioner	,				
, Commissioner					

Total \$160.63

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		Todd Nonamaker	08/17/2020	JOHNSTON	E	83227
Addres	ss: 824 FA	STONE SUPPLY JIRVIEW AVENUE ERSBURG WV 26101-3823			NGI odd Nonamaker	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty					Amount 137.43 137.43	3,220.98
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County					
, Commissioner	,				
Commissioner					

Total \$137.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	08/20/2020	JOHNSTONE	83246
Addre	ss: 824 F	NSTONE SUPPLY AIRVIEW AVENUE KERSBURG WV 26101-3823		Approval By emerg Clerk ANGI Deliver To Todd T Address City, State, Zip	ency Nonamaker
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 a	ac transfo	Description rmer for black annex			Amount 50.00 50.00 -5,311.68
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Todd Nonamaker	08/20/2020	JOHNSTON	E	83249
Addre	ess: 824 FA	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823			NGI odd Nonamaker	
Qty		Description		Account Number		Remaing Budget
	uv lamps fo	Description or RUT units at Black Annex		Account Number 442 40 230 7454	Amount 800.00 800.00	-2,950.95
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	08/27/2020	JOHNSTONE	83273
Supplier: JOHNS' Address: 824 FAI City, State, Zip: PARKE	TONE SUPPLY IRVIEW AVENUE IRSBURG WV 26101-3823	1	Approval By Clerk MAN Deliver To TODI Address City, State, Zip	DY D NONAMAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 FAN BLADE	Description , HUB		24 40 216 1610	Amount 50.00 50.00 50.00
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	08/27/2020	JOHNSTO	NE	83274
Addro City, State, Z	ess: 824 FA1	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Deliver To Address City, State, Zip	MANDY TODD NONAMAKI	
Qty		Description		Account Number	Amount	Remaing Budget
Qty	FILTERS			City, State, Zip	Amount 101.00 101.00	Remaing Budget 562.07

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$101.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		TODD NONAMAKER	08/27/2020	JOHNSTONI	₹ 83276
Address: City, State, Zip:	824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Deliver To TO Address City, State, Zip	ANDY DDD NONAMAKER
Qty		Description		Account Number	Amount Remaing Budget
	LAMPS F	FOR COURTHOUSE AC 3RD FLOC		Account Number 442 40 230 7454	800.00 800.00 -2,950.95
			ORIGINAL		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

Approved:	The County	Commission	Of Wood	County

, Commissioner

, Commissioner

Total

\$800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	08/27/2020	JOHNSTONE	83283
Supplier: JOHNST Address: 824 FAI City, State, Zip: PARKE	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	•	Approval By Clerk MAN Deliver To TODI Address City, State, Zip	D NONAMAKER
Otv	Description	Ac	ccount Number	Amount Remaing Budget
1.00 ELEC DISCO	Description DNNECT DRC AC		24 40 216 1604	Amount 20.00 654.16
	(ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

PO Number Must Appear

\$20.00

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

Total

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pui Chase of dei		Parkersburg, WV 26101-		Pui Chase Order				
Requisitio	n Number	Requested By	Date		Vendor ID	I	urcha	ase Order Number
		TODD NONAMAK	ER 08/27/2020		JOHNSTO	NE		83289
Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-2		IRVIEW AVENUE ERSBURG WV 26101-3823			D 1: T	MANDY TODD NONA!		
Qty		Description		Acc	ount Number	Amo	ount	Remaing Budget
1.00	LINESET VI	BRATION DAMPER DRC		1 424	40 216 1604		70.00 0.00	654.16

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
	, Commissioner				
	. Commissioner				

\$70.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	08/10/2020	LKQ		83189
Addre	ess: 127 S	250 AUTO STATE ROUTE 250 RISVILLE OH 43974-			MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	POWER F	RACK AND PINION 2016 FORD EXPL	ORER, SHIPPING 1	700 40 217	340.00	
					340.00	
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
_________, Commissioner

Total \$340.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	08/03/2020	LOWES		83160
Addre City, State, Z	ss: PO BO	NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY TODD NONAMAKI	
Qty		Description		Account Number		Remaing Budget
	50 GAL WA	TER HEATER; SUPPLY LINES		1 424 40 216 1602	418.92 418.92	5,554.20

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$418.92

Purchase Order

WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

, Commissioner

Requisitio	n Number	Requested By	Date	Vendor ID) Pur	chase Order Number
		Todd Nonamaker	08/13/2020	LOWES	3	83209
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip			
Qty		Description		Account Number	Amou	nt Remaing Budget
1.00	frostless faud	cet for 911	7	712 40 216 1612	40. 40 .	

ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County	Total	\$40.00
Parkersburg, WV 26102 , Commissioner (Purchase Order No. Must Be Included)	The PO Numb On Packages, In	er Must Appear nvoices, Packing

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	08/13/2020	LOWES	83218
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk ANGI Deliver To Todd I Address City, State, Zip	Nonamaker
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 shop materia	Description			Amount 39.85 1,643.90 39.85
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$39.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Ven	idor ID	Purch	ase Order Number
		CAMILLE WALDRON	08/10/2020	MEDE	XPRESS		83195
Address:	РО ВОХ	KPRESS URGENT CARE INC WV K 7959 ST ME 04915-7900		Approval By Clerk Deliver To Address City, State, Zi	MANDY CAMILLE	WALDR	ON

City, State, 2	Zip: BELFAST ME 04915-7900	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description PRE-EMPLOYMENT PHYSICAL DANIEL WESTFALL		Amount 87.00 87.00	Remaing Budget 83,017.26
Billing Instructi	ORIGIN	AL		¢97.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$87.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	08/06/2020	MILLER C	o	83175
Address	: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	RADLE P	Description OINT INSTALLATION		Account Number 1 700 40 217	Amount 125.00 125.00	42,909.32
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	08/10/2020	MILLER CO	83192
Address: ON City, State, Zip: PAI	LLER COMMUNICATIONS IN E WIRELESS WAY SUITE 100 RKERSBURG WV 26101-7637		Address City, State, Zip	ILLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
	Description TENNAE FOR PUMPKIN KNOB TOWER		Account Number 112 40 216 1612	Amount 475.00 51,969.72
	U	RIGINAL		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner _, Commissioner **Total**

\$475.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID		Purchase Order Number	
		CAMILLE WALDRON	08/10/2020	MOVDRO	;	8319)4
Address: 1:	531 GA	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE RSBURG WV 26101-3244	ΓER	D 11 T	MANDY CAMILLE W	VALDRON	

City, State,	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description PRE-EMPLOYMENT DRUG SCREEN DANIEL WESTFALL		Amount 20.00 20.00	Remaing Budget 83,017.26
	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	08/17/2020	MYERS SEP	83239
Supplier: MYER: Address: P O BC City, State, Zip: BELPR	OX 738		Approval By Clerk ANGI Deliver To Todd I Address City, State, Zip	Nonamaker
Qty	Description	Ac	count Number	Amount Remaing Budget
Qty 1.00 Ft Boreman				Amount 270.00 270.00 73,719.91
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commissioner	_			
, Commissioner				

Total \$270.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor	ID	Purchase Order Number		
		Rick Woodyard	08/13/2020	NEWE	GG	83205		
Address	s: ATT	EGG BUSINESS ACCOUNTS RECEIVABLE PO BOX ADENA CA 91110-2895	31001-2895	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodya			
Qty		Description		Account Number		mount Remaing Budget		
	esktop C	PU's, laptop RAM, and hard drives		7 712 40 216 1612	2,4	400.00 51,969.72		
		(RIGINAL					

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

\$2,400.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Rick Woodyard	08/17/2020	NI GOVERNM	ENT	83229
Addres	ss: 29756	OVERNMENT SERVICE INC 6 NETWORK PLACE CAGO IL 60673-1297	•		ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	MSAT Ani	nual Service renewal		7 712 40 230	884.71 884.71	83,017.26
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$884.71

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip; CINCINNATI OH 45263-3211 City, State, Zip; CINCINNATI OH 45263-3211 COFFEE CUPS, ENVELOPE SEALER, LETTERHEAD PAPER, ST 1 401 55 341 S1.54 45.334.24	Requisition Nun	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 Qty Description 1.00 COFFEE CUPS, ENVELOPE SEALER, LETTERHEAD PAPER, ST 1 401 55 341 Clerk Deliver To Address City, State, Zip Clerk Deliver To Address City, State, Zip Address City, State, Zip Amount Femaing Budget 45,334.24			MANDY DENNIS	08/03/2020			83165
1.00 COFFEE CUPS, ENVELOPE SEALER, LETTERHEAD PAPER, ST 1 401 55 341 51.54 45,334.24	Address:	PO BOX	X 633211		Clerk Deliver To Address		
	Qty		Description		Account Number	Amount	Remaing Budget
		FEE CU		HEAD PAPER, ST		51.54	45,334.24
						1	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$51.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Tonya Sovel	08/06/2020	ODEPOT		83180
Addre	er: OFFICI	X 633211 NNATI OH 45263-3211			ANGI Tonya Sovel	
Qty		Description		Account Number		Remaing Budget
6.00 2.00	3 inch binde 2 inch binde calendar pa	rs rs		1 404 55 341 1 404 55 341 1 404 55 341	32.34 9.20 9.58 51.12	16,601.02 16,601.02 16,601.02
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$51.12

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	0	1.	arnersourg, 20101				0.0.0.
Requisitio	n Number	Requested By	Date	Vendor	· ID	Purcha	ase Order Number
		CAMILLE WALDRON	08/10/2020	ODEP	ОТ		83181
Addr	ier: OFFICE ess: PO BOZ Zip: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE V	WALDRO	ON
Qty		Description		Account Numbe	r Aı	mount	Remaing Budget
1.00	EXT HD8TB	, SHRED LUBE, WIRELSSS MO	USE	7 712 55 341		210.00	
					2	210.00	

Billing Instructions
Mail Invoice to: Finance Office

Approved: The County Commission O

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$210.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	08/17/2020	ODEPOT	83237
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211		Approval By Clerk ANGI Deliver To Angi of Address City, State, Zip	Graham
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 basket, rubbe				Amount 51.00 45,334.24 45,334.24
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of W	ood County
	_, Commissioner
	Commissioner

Total \$51.00

Wood County Commission No. 1 Court Square

PU	ırcnase	uraer	Parkersburg, WV 26101	-		Purcr	nase	uraer
Requisitio	n Number	Requested By	Date		Vendor ID	ı	Purch	ase Order Number
		TERESA WADE	08/24/2020		ODEPO1	Γ		83250
Addr	lier: OFFICE ess: PO BOZ Zip: CINCIN				D 1: T	MANDY TERESA V	VADE	
Qty		Description		Ac	count Number	A	Mount	Remaing Budget
1.00	mesh wire st	tep file, pens, file folders		8 70	5 55 341		51.53 51.53	

Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission (Of Wood County
	, Commissioner
	, Commissioner

ORIGINAL

\$51.53 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number R	equested By	Date	Vendor ID	Purch	ase Order Number
TER	RESA WADE	08/24/2020	ODEPOT	·	83261
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45	263-3211			MANDY TERESA WADE	
Qty	Description		Account Number		Remaing Budget
1.00 30' CABLE WIRE; WASH			1 700 55 341	106.95 106.95	5,240.59

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$106.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARBARA JOHNSTON	08/27/2020	ODEPOT	Г	83279
Supplier: Address: City, State, Zip:	PO BOX	E DEPOT K 633211 INATI OH 45263-3211			MANDY BARBARA JOHNST	ΓΟN
Qty		Description		Account Number	Amount	Remaing Budget
Qty 3.00 PRIN	NTING C	ALCULATOR		Account Number 1 402 55 341	Amount 107.47 107.47	9,002.61
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

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

Total

\$107.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	08/13/2020	OGDEN		83220
Addres	ss: PO	RKERSBURG NEWS BOX 1787 RKERSBURG WV 26102-1787			MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 L	LEGAL N	NOTICE - PLANNING COMM, RE: APPLE	HILL PHASE II 1	401 40 220	40.00	
					40.00	
		0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Supplier: PARKERSBURG NEWS Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 Oty Description Science Supplier: PARKERSBURG WV 26102-1787 Address City, State, Zip Approval By Clerk ANGI Deliver To Jodi Smith Address City, State, Zip Account Number Amount Remaing Budget 52.00 weeks of News & Sentinel Newspaper Subscription 1 412 40 222 231.40 368.60	Requisition Nu	umber	Requested By	Date		Vendor ID	Purcha	ase Order Number
Supplier: PARKERSBURG NEWS Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 Address City, State, Zip Clerk ANGI Deliver To Address City, State, Zip Account Number 1 412 40 222 231.40 368.6	Supplier: PARKERSBURG NEWS Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 City, State, Zip: Description City, State, Zip: Description City, State, Zip: ANGI Deliver To Address City, State, Zip Address City, State, Zip Amount Remaing Budget 52.00 weeks of News & Sentinel Newspaper Subscription 1 412 40 222 231.40 368.60			Jodi Smith	08/17/2020				83232
52.00 weeks of News & Sentinel Newspaper Subscription 1 412 40 222 231.40 368.6	52.00 weeks of News & Sentinel Newspaper Subscription 1 412 40 222 231.40 368.60	Address: City, State, Zip:	PO BO	X 1787 Ersburg WV 26102-1787			Clerk Al Deliver To Jo Address City, State, Zip	di Smith	
		52.00 week	eks of Ne	ews & Sentinel Newspaper Subscription	on The state of th	1 41	2 40 222		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
_________, Commissioner

ORIGINAL

Total \$231.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	V	endor ID	Purch	ase Order Number
		TERESA WADE	08/31/2020	P-W	RECKER		83292
Addre	ess: PO BO	ERSBURG WRECKER SERVICE X 3710 ERSBURG WV 26103-3710		Approval E Clerk Deliver To Address City, State,	MANI TERES	DY SA WADE	
Qty		Description		Account Nu	mber	Amount	Remaing Budget

City, State, 2	Zip: PARKERSBURG WV 26103-3710	Address City, State, Zip	RESA WADE
Qtv	Description		Amount Remaing Budget
Qty 1.00	Description TOWING OF DEPUTY BLATT'S VEHICLE	Account Number 1 700 40 217	Amount 45.00 42,909.32 45.00
	ΛΡΙ	GINAL	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	,
Commissioner	

Total \$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JESSICA TRIPPETT	08/10/2020	PHARCHEM	83214
Addre	ier: PHARCess: 2411 E 7	LOOP 820n WORTH TX 76118-6933		Approval By Clerk ANC Deliver To JESS Address City, State, Zip	GI SICA TRIPPETT
Qty		Description	A	Account Number	Amount Remaing Budget
1.00	SHEAT I AT	CH KIDS AND PATCH OVERLAY FO	5.	.52 10 200	1,180.00 1,180.00
		0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$1,180.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1.00 FREIGHT & HANDLING INVOICE P16832 77 452 40 230 20.00 20.00	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: PHARCHEM INC Address 2411 E LOOP 820n Address 2411 E LOOP 820n City, State, Zip: FORT WORTH TX 76118-6933 Oty Oty PREIGHT & HANDLING INVOICE P16832 77 452 40 230 20 00 20.00 -1,20		JESSICA TRIPPETT	08/27/2020	PHARCHEM	83272
1.00 FREIGHT & HANDLING INVOICE P16832 77 452 40 230 20.00 20.00	Address: 2411	E LOOP 820n	-1	Clerk MAN Deliver To JESSI Address	
	Qty	Description	A	ccount Number	Amount Remaing Budget
ODIOINIAL				ccount Number	20.00 -1,200.00
			ORIGINAI		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID) Purc	hase Order Number
		TERESA WADE	08/03/2020		VE	83156
Address: 5	51110 SF	COVE KENNEL R 681 VILLE OH 45772-9701	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amoun	t Remaing Budget
Oty BOAF	RDING K	Description 39 OGI FOR 2 DAYS			30.0 30.0	
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 2

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

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

Total

\$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II) Puro	chase Order Number
		ROB SIMS	08/24/2020	POTOMA	VC	83253
Addres	s: 19775	MAC RIVER GROUP BELMONT EXECUTIVE PLAZA SI URN VA 20147-7600	UITE 525	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amour	nt Remaing Budget
	LIR SCOU	DESCTIPTION JT III 320, GRANT#2020-VD-BX-0944		1 442 40 230 7165	7,750.7 7,750.7	-7,750.75
		C	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

Commissioner

Commissioner

Total \$7,750.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/24/2020	QUALIFICATION	83252
Supplier: QUAL Address: 1145 C City, State, Zip: HAMM			Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 500.00 PAPER TAI	Description			Amount 125.00 18,831.13
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County			
, Commissioner	•		
Commissioner			

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	08/24/2020	ROUGH	83256
Supplier: ROU Address: City, State, Zip: -	UGH COUNTRY	1	Approval By Clerk MAN Deliver To CAMI Address City, State, Zip	DY ILLE WALDRON
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	Description MATS FOR '21 CHEV COLORADO		ccount Number 2 40 217	Amount 200.00 200.00 -5,180.98
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
__________, Commissioner
__________, Commissioner

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	08/20/2020	RUNYON	83247
Address: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Approval By Clerk ANG Deliver To Tode Address City, State, Zip	GI d Nonamaker
Qty	Description		Account Number	Amount Remaing Budget
1.00 keys	Description		Account Number 224 40 216 1607	Amount 32.40 562.07 32.40
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County			
, Commissioner	•		
Commissioner			

Total \$32.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	08/20/2020	S W RESOU	83201
Supplier: S W R Address: 1007 I City, State, Zip: PARK	RESOURCES MARY STREET EERSBURG WV 26101-5223		Approval By Clerk MANE Deliver To MANE Address City, State, Zip	DY DY DENNIS
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 DOOR NA	Description ME PLATE FOR PROBATION OFFICE			Amount 15.54 45,334.24 15.54
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County
, Commissioner
Commissioner

Total \$15.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID) Purch		se Order Number
		JEFF NUCKOLLS	08/13/2020		S W RESC	υU		83215
Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223					D 1: T	MANDY JEFF NUCKO	OLLS	
Qty		Description		Ac	count Number	Am	nount l	Remaing Budget

City, State,	y, State, Zip: PARKERSBURG WV 26101-5223			Address City, State, Zip				
Qty	Description	A	ccount Number	Amount	Remaing Budget			
Qty	Description NAME PLATE FOR ADULT PROBATION OFFICER SETH KERBY		City, State, Zip	Amount 20.00 20.00	Remaing Budget 45,334.24			
Billing Instruct	ORIGINAL				¢20.00			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/03/2020	SAMS CLUB	83157
Supplier: SAM Address: POE City, State, Zip: ATLA	3OX 530981		Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
	Description DWELS & MEMO NOTEPADS			Amount 26.94 5,240.59
		ORIGINAL		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

\$26.94 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendo	· ID	Purch	ase Order Number
		PO Was Deleted	08/17/2020	SAMS	CLUB		83243
Addro	ier: SAM'S ess: POBO Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Do	eleted	
Qty		Description		Account Numbe	r A	Amount	Remaing Budget
0.00	pack of crea	mer containers		1 401 55 341		0.00	· ·
						0.00	

ORIGINAL \$0.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

Billing Instructions Mail Invoice to: Finance Office Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	08/13/2020	SHERWIN-W	83207
Addre City, State, Z	ess: 605 (RWIN-WILLIAMS PAINT GRAND CENTRAL AVE STE 105 NNA WV 26105-2188		Address City, State, Zip	i Nonamaker
Qty		Description	A	Account Number	Amount Remaing Budget
	paint for g	Description generator at 911		Account Number 12 40 216 1612	Amount 50.00 51,969.72
		C	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

The PO Number Must Appear

\$50.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	08/31/2020	SHERWIN-W	83291
Supplier: SHERW Address: 605 GR City, State, Zip: VIENN	VIN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188		Approval By Clerk ANGI Deliver To Todd M Address City, State, Zip	Nonamaker
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 paint for She			24 55 341 4110	Amount Remaing Budget 55.00 55.00
		RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	,
Commissioner	

Total \$55.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	08/24/2020	SHIRT	83262
Supplier: SHIRT Address: 1606 D City, State, Zip: PARKI	FACTORY JUPONT RD ERSBURG WV 26101-9620		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 EMBROIDE	Description ERY WITH WCHSEM LOGOS			Amount 26.00 5,537.08 26.00
	(ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$26.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
		JODI SMITH	08/06/2020		SMITH JODI		83172
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE	1	Clo De Ad		NDY DI SMITH	
Qty		Description		Acco	unt Number	Amount	Remaing Budget
	BLANKETS	SUPPLIES FOR AUGUST		1 412 5		100.00 100.00	2,290.28
			ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/06/2020	SMITH JOD	N 83173
Suppli Addre City, State, Z	er: JODI S ss: WVU ip: -	SMITH EXTENSION OFFICE	'		MANDY ODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00	BLANKET	Description MILEAGE FOR AUGUST			Amount 107.00 11,229.75 11,229.75
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County		
, Commissioner		
, Commissioner		

Total \$107.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	08/27/2020	STATE AUD)	83269
Address	s: 153 WE	AUDITOR'S OFFICE ST MAIN ST, SUITE C SBURG WV 26301-2963	,		ANDY ERESA WADE	
Qty		Description	A	account Number	Amount	Remaing Budget
	IVE ONLINE	Description E TRAINING - D.SCHUCK			Amount 90.00 90.00	1,110.00
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	08/13/2020	STATE EL	.E	83206
Addres	ss: PO BO	LOTTE NC 28289-0889		Deliver To Address City, State, Zip	ANGI Todd Nonamaker	
Qty		Description		Account Number		Remaing Budget
1.00 d 1.00 d	compact cfl compact cfl compact cfl	bulb bulb		Account Number 1 424 55 341 4104 1 424 55 341 4109 1 424 55 341 4110	Amount 68.30 68.30 68.30 204.90	2,175.61 5,233.19 7,753.19
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County			
	, Commissioner		
	, Commissioner		

Total \$204.90

Wood County Commission No. 1 Court Square

Purchase	e Order	Parkersburg, WV 26101-	Pı	ırchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	08/20/2020	STATE ELE	83248
Address: PO BO City, State, Zip: CHARI	LOTTE NC 28289-0889		Address City, State, Zip	ld Nonamaker
Qty	Description		ccount Number	Amount Remaing Budget
4.00 photo eye		19	00 70 568 2612	60.00 151,420.89 60.00

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County _, Commissioner _, Commissioner

ORIGINAL

\$60.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/06/2020	STATIONERS	83176
Supplier: STATION Address: PO BO City, State, Zip: HUNTI	ONERS INC X 2727 NGTON WV 25727-2727	•	Approval By Clerk MANE Deliver To TERES Address City, State, Zip	Y SA WADE
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty	Description MP & ADDRESS STAMP			88.13 88.13 5,240.59
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood Coun	ity
, Comm	issioner
Comm	issioner

Total \$88.13

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Tonya Sovel	08/06/2020	STATIONERS	83179
Addre	ier: STATIO ess: PO BOX Zip: HUNTIN	ONERS INC 3 2727 NGTON WV 25727-2727		Approval By Clerk ANGI Deliver To Tonya S Address City, State, Zip	Govel
Qty		Description	1	Account Number	Amount Remaing Budget
2.00 2.00	monthly plant weekly plann counterfeir m	ner er	14	Account Number 404 55 341 404 55 341 404 55 341	Amount 36.59 16,601.02 16,601.02 16,601.02 16,601.02 16,601.02
			ODICINAL		
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County			
, Commissioner			
, Commissioner			

Total \$101.23

Wood County Commission No. 1 Court Square

Purchase		kersburg, WV 26101-	Pu	rchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/13/2020	STATIONERS	83221
	X 2727 NGTON WV 25727-2727		Address City, State, Zip	Vas Deleted
Qty	Description ECEIPT ROLLS 2 3/4		ccount Number 02 55 341	Amount Remaing Budget 0.00 9,002.61
				0.00

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County _, Commissioner _, Commissioner

\$0.00 **Total**

Wood County Commission No. 1 Court Square

Purchase	e Urder Par	kersburg, WV 26101-	Pu	rcnase	uraer
Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Todd Nonamaker	08/31/2020	STUARTOIL		83290
Address: PO BO	RT OIL COMPANY X 3783 ERSBURG WV 26103-3783	·	Clerk ANG	gency H I Nonamaker	
Qty	Description		ccount Number		Remaing Budget
1.00 gas		1 90	00 70 568 2612	40.00 40.00	151,420.89

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County			
, Commissione	r		
, Commissione	r		

ORIGINAL

\$40.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/10/2020	TEAMVIEW	ER	83188
Suppli Addre City, State, Z	ss:	VIEWER ONLINE			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	rent softwa	Description re to remotely connect 2 way radios, ar	nnual renewal	Account Number 7 712 40 230	Amount 0.00 0.00	83,017.26
		0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		CAMILLE WALDRON	08/27/2020	TEAMVIEW	ER	83285
Suppli Addre City, State, Z	ss:	I VIEWER ONLINE			MANDY CAMILLE WALDR	ON
Qty		Description		Account Number		Remaing Budget
	CONTRAC	T RENEWAL - SOFTWARE TO COM	NECT 2 WAY RAD	7 712 40 230	1,200.00 1,200.0 0	83,017.26
		(RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner
_______, Commissioner

Total \$1,200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/24/2020	TELCONN	83257
Address	r: TELCC s: 1431 R b: PARKI	ONN OSEMAR ROAD ERSBURG WV 26105-8132			NDY MILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
	/ILLTWN N	MAINT HOP ALIGNMENT DAY 1; DAY		712 40 230	1,600.00 1,600.00
		0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
________, Commissioner

Total \$1,600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/17/2020	TESSCO	83223
Supplier: TESSC Address: PO BO City, State, Zip: ATLAN	O TECHNOLOGIES X 102885 VTA GA 30368-2885		Approval By Clerk ANGI Deliver To Rick V Address City, State, Zip	Voodyard
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 parts and su				Amount 800.00 51,969.72
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	08/24/2020	TIANO		83255
Address:	1350 M	-KNOPP ASSOC., INC. ARKET STREET ERSBURG WV 26101-3904			MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
	VID19 Gi	Description RANT SERVICES MAR-JULY		7 712 40 230	Amount 2,500.00 2,500.00	83,017.26
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$2,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	08/03/2020	UNITED BA	NK	83155
Address:	P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number		Remaing Budget
	JGABLE	USB DOCKING STATION		1 428 65 459	391.48 391.48	11,614.83
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$391.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			08/04/2020	UNITED BAI	NK	83178
Addre	ss: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	-	Approval By Clerk Deliver To Address City, State, Zip	ANGI	
Qty		Description	1	Account Number	Amount	Remaing Budget
	parking dec			401 55 341	238.16 238.16	45,334.24
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	, Commissioner			

Total \$238.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/10/2020	UNITED BANK	83187
Address: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364		Approval By Clerk MANI Deliver To CHRIS Address City, State, Zip	OY WHITTAKER
Otv	Description	A	Account Number	Amount Remaing Budget
Qty	Description R WIRELESS ROUTER			Amount 199.99 11,614.83

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commissioner				
, Commissioner				

ORIGINAL

Total \$199.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor	: ID	Purchase Order Number
	CHRIS WHITTAKER	08/10/2020	UNITED	BANK	83199
Address: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	**COVID- MANDY CHRIS WE EMERGEN	HITTAKER

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By CHRIS WHITTAKER	Date 08/10/2020	UNITED E		Purch	ase Order Number 83200
Addre	ss: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	**COVID- MANDY CHRIS WH EMERGEN	HTTAKE	R
Otro		Description		Account Number		maunt	Domaina Dudget

City, State,	Zip: CHARLESTON WV 25333-3364	Address EMERGENCY City, State, Zip				
Qty	Description	Ac	count Number	Amount	Remaing Budget	
Qty	Description PHONES & MINUTES FOR TAX OFFICE				Remaing Budget -36,911.58	
Billing Instruct	•	SINAL			¢560.09	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County				
, Commissione	r			
, Commissione	r			

Total \$569.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	08/13/2020	UNITED BA	NK	83217
Addre	ess: POBC	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364		Deliver To	MANDY TODD NONAMAKI EMERGENCY	ER
Qty		Description		Account Number		Remaing Budget
2.00	# 10 X 1-1/2	" Stainless Steel Pan Head Spanner	Sheet Metal Screw ?	1 900 70 567 6601	32.92 32.92	

Billing Instructions

Mail Invoice to: Finance Office

P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved:	The County	Commission	Of Wood	County
			, (Commissione

ORIGINAL

, Commissioner

Total

\$32.92

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendo	r ID	Purchase O	rder Nu	ımber
		MANDY DENNIS	08/20/2020	UNITED	BANK	83	3244	
Addre	ss: POBO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	REPLAC MANDY MANDY			
0.4		D		4 AT 1		4 D	• 1	N 1 4

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description COFFEE CREAMER FOR JUDGE WATERS COURT	City, State, Zip	Amount 13.75 45,334.24 13.75
	ORIGIN	AL	

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	,
Commissioner	

\$13.75 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition I	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	08/24/2020	UNITED BANK	NK 83260	
Address	s: P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	,		NDY RIS WHITTAKE	R
Qty		Description		Account Number	Amount	Remaing Budget
	ICKUP RO	LLER, SHIPPING		428 65 459	12.60 12.60	11,614.83

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	
, Commissioner	,
, Commissioner	

ORIGINAL

Total \$12.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	08/27/2020	UNITED BANK	83284
Address:	: P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Approval By Clerk MAND Deliver To CHRIS Address City, State, Zip	Y WHITTAKER
Qtv		Description	A		Amount Remaing Budget
Qty		Description THERNET POE SWITCH			Amount 109.99 11,614.83

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of	Wood County
	, Commissioner
	, Commissioner

ORIGINAL

Total \$109.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	08/03/2020	USPS		83150
Addr	ess: 1050 M	D STATES POSTAL SERVICE IARKET STREET ERSBURG WV 26101-9994			ANDY ERESA WADE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00	MAILING O	Description F EVIDENCE TO CIB LAB		00 40 233	Amount 14.15 14.15	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved:	The County	Commission	Of	Wood	County	

ORIGINAL

_____, Commissioner

, Commissioner

Total \$14.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II) Purch	ase Order Number
		Barbara Johnston	08/13/2020	USPS		83204
Addro	ess: 1050 M	D STATES POSTAL SERVICE ARKET STREET ERSBURG WV 26101-9994		Approval By Clerk Deliver To Address City, State, Zip	ANGI Barbara Johnston	
Qty		Description	A	ccount Number	Amount	Remaing Budget
10.00	rolls of 100 s	stamps for mailing absentee ballot app	lications 1 4	01 40 218	550.00 550.00	· ·
					000.00	1

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

oproved: The County Commission Of Wood County	
, Commiss	sioner
, Commis	sioner

Total \$550.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	08/24/2020	USPS		83266
Addres	s: 1050 l	ED STATES POSTAL SERVICE MARKET STREET KERSBURG WV 26101-9994			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
2.00 F	PACKAGE	ES SHIPPED TO CIB LAB		1 700 40 233	28.30 28.30	
		C	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

Junty

, Commissioner

\$28.30

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	08/27/2020	USPS	83288
Address: 10)50 M	O STATES POSTAL SERVICE ARKET STREET RSBURG WV 26101-9994		Approval By Clerk MAN Deliver To BARI Address City, State, Zip	DY B JOHNSTON
<u> </u>		- A .A			

City, State, 2	Zip: PARKERSBURG WV 26101-9994	Address	
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description ROLLS OF STAMPS FOR ABSENTEE BALLOT APPLICATIONS	City, State, Zip	Amount 550.00 550.00 -550.00
	ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County						
, Commissione	r					
, Commissione	r					

Total \$550.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/27/2020	VCA	83281
Address: 320	A DUDLEY AVENUE ANIMAL CLINIC 0 DUDLEY AVENUE RKERSBURG WV 26104-1814		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 NEUTER	Description			Amount 1,591.23 1,989.78 1,591.23
	OF	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$1,591.23

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Heather Paxton	08/13/2020	WALMART		83212
Supplier: WALMA Address: P O BOX City, State, Zip: ATLANT	530934		Approval By Clerk ANC Deliver To Heat Address City, State, Zip	GI her Paxton	
Qty	Description	A	Account Number	Amount	Remaing Budge
1.00 Clorox Wipes 2.00 Lysol bathroon 1.00 Windex 1.00 Disinf, spray 2.00 receipt books 2.00 pack of 4 tissu laber maker re 1.00 toilet flapper 1.00 plastic cutlery	n cleaner ags es fill	72 72 72 72 72 72 72 72 72 72	731 55 341R 731 55 341R	10.00 6.00 3.00 6.00 16.00 10.00 4.00 2.00 4.00 71.00	2,320.7 ² 2,320.7 ² 2,320.7 ² 2,320.7 ²
		ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

Slips and Correspondence

Total

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

\$71.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Pur	chase Order Number
		Hernando Escandon	08/17/2020		WALMAR	т	83222
Addre	ier: WALM ess: POBO ip: ATLAN		•		D.1: T	ANGI Hernando Escando	on
Qty		Description		Acc	count Number	Amou	nt Remaing Budget

, State, Zip: ATLAN	TA GA 30333-0734	City, State, Zip			
Qty	Description	Account Number		Remaing Budge	
3.00 Avery 8 tab m	Description ulticolor inserts, 6 sets		Amount 35.97 35.97	Remaing Budg 30,953.	
		GINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$35.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/27/2020	WALMART	83271
Supplier: WALL Address: POB City, State, Zip: ATLA	OX 530934	•	Approval By Clerk MAN! Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty			<u> </u>	71.64 71.64 5,240.59
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$71.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		CAMILLE WALDRON	08/10/2020	WEATHER TE	CH 83196		
Suppl Addr City, State, 2		HER TECH	•		ANDY AMILLE WALDRO	ON	
Qty		Description	A	Account Number	Amount	Remaing Budget	
	FLOOR MA	TS FOR '21 CHEV COLORADO		12 40 217	200.00 200.00	-5,180.98	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

r c		Oluci	Parkersburg, W V 2	6101-		ruiciiase	oruci
Requisitio	n Number	Requested By	Date	:	Vendor ID	Purch	ase Order Number
		TERESA WADE	08/03/2	020	WORKING	MA	83161
Addr City, State, Z	ess: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924	•		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Ac	count Number	Amount	Remaing Budget
1.00	WORK SHO	ES FOR COURT OFFICER JA	CKSON	1 70	0 55 345	70.00 70.00	

ORIGINAL
Billing Instructions

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	y Da	ite	Vendor ID	Purch	ase Order Number
		TERESA WA	DE 08/27/	2020	WORKINGMA		83277
Addre	ss: 113 F	KKINGMAN'S STORE PUTNAM STREET JETTA OH 45750-2924		CI Di A	pproval By lerk MAN eliver To TERI ddress ity, State, Zip	IDY ESA WADE	
Qty		Descript	ion	Acco	ount Number	Amount	Remaing Budget
	STRAW C	Descripti CAMPAIGN HATS SIZE 7 1		1 700 S		Amount 188.00 188.00	29,677.86
			ORIGIN	ΔΙ			
			ONION	AL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commissione	r				
, Commissione	r				

Total \$188.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		Hernando Escandon	08/17/2020	WV CERT		83230	
Addre	ess: 436 12	ERTIFICATION BOARD 2TH STREET SUITE C 3AR WV 25064-2542		Approval By Clerk ANG Deliver To Herr Address City, State, Zip	GI nando Escandon		
Qty		Description		Account Number	Amount	Remaing Budget	
	WV Cert. B	Board of Add. & Prev. Professionals		2 731 55 341	175.00 175.00	30,953.71	

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

\$175.00 **Total**

Wood County Commission No. 1 Court Square

Pur	chase	Order	Parkersburg, WV 2610			Purchase	Order
Requisition N	lumber	Requested By	Date		Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	08/27/202	0	WVAUDITO	OR	83286
Address	: 1900 KA	ATE AUDITOR'S OFFICE ANAWHA BLVD E BUILDI LESTON WV 25305-1209	ING 1 SUITE W-121			MANDY BARB JOHNSTON	
Qty		Description			ccount Number		Remaing Budget
1.00 AN	NNUAL CC	OUNTY CLERKS TRAINING (② CANAAN VALLEY	1 40	2 40 221	175.00 175.00	

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County					
, Commissioner	•				
Commissioner					

\$175.00 Total