## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEREMY CROSS	07/13/2020	123SECURITY	83040
Supplier: 123 S Address: City, State, Zip: -	ECURITY PRODUCTS		Deliver To JER	NDY EMY CROSS D ON P-CARD
Qty	Description		Account Number	Amount Remaing Budget
Qty	Description TWORKS FOR SECURITY CAMERA S		City, State, Zip	Amount 0.00 151,420.89 0.00

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				
, Comm	issioner			
Comm	issioner			

**ORIGINAL** 

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	07/02/2020	AAP	82986
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	ICE AUTO PARTS ( 404875 TA GA 30384-4875		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	NDY SIMS
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description		<u> </u>	Amount 444.32 42,909.32 444.32
		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				
, Commissione	er			
, Commissione	er			

**Total** \$444.32

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CAMILLE WALDRON	07/06/2020	AAP		83003
Address: PO	VANCE AUTO PARTS BOX 404875 LANTA GA 30384-4875	1		MANDY CAMILLE WALDRO	ON
Qty	Description		Account Number	Amount	Remaing Budget
	Description LTER FOR FORD ESCAPE		Account Number 7 712 40 217	48.08 48.08	-5,180.98
		ORIGINAL			

Billing Instructions

Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 2610

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417  **Total** \$48.08

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Qty		Description		Account Nun	·	A mount	Remaing Budget
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Z	Deliver To MANDY DENNIS Address				
		MANDY DENNIS	07/09/2020		AAP		83016
Requisition	n Number	Requested By	Date	Vei	ndor ID	Purch	ase Order Number

Description 1.00 WINDOW REGULATOR FOR COMPLIANCE VEHICLE	Account Number	Amount	B
		1 11110 41110	Remaing Budget
	1 401 55 343	83.51 <b>83.51</b>	4,692.54
ORIGINA			

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** \$83.51

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	07/16/2020	AAP	83047
Address: PO I	/ANCE AUTO PARTS 3OX 404875 .ANTA GA 30384-4875	•	Approval By Clerk MANDY Deliver To TODD N Address City, State, Zip	/ NONAMAKER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
1.00 MOWER 1.00 MOWER 1.00 MOWER 1.00 MOWER 1.00 MOWER 1.00 MOWER	PARTS PARTS PARTS PARTS PARTS PARTS	1 90 1 90 1 42 1 42 1 42	CCOUNT Number 00 70 567 6601 00 70 568 2612 24 40 216 24 40 216 1602 24 40 216 1611	Amount 3.88 3.88 3.88 3.88 3.88 5,554.20 3.87 23.27  Remaing Budget 73,719.91 151,420.89 3,982.84 3.88 654.16 3.87 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** \$23.27

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		<b>Todd Nonamaker</b>	07/16/2020	AAP		83066
Address	s: PO BOX	CE AUTO PARTS 404875 CA GA 30384-4875	•		NGI Odd Nonamaker	
Qty		Description		ccount Number		Remaing Budget
	Velding wire	Description			Amount 38.94 38.94	1,643.90
			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** \$38.94

### **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	07/16/2020	AAP		83067
Addre City, State, Z	ess: PO BOX	VTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	ANGI Todd Nonamaker	
Qty		Description		Account Number		Remaing Budget
	tool organize			1 424 40 216 1607	37.98 37.98	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

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

**ORIGINAL** 

**Total** \$37.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rob Sims	07/27/2020	AAP	83109
Supplier: ADV Address: PO B City, State, Zip: ATLA			Approval By Clerk ANGI Deliver To Rob Sim Address City, State, Zip	is
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
2.00 struts for 2				Amount 355.28 42,909.32 355.28
		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** \$355.28

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Pur	chase Order Number
		JORUN PICCIANO	07/23/2020	ALPHA AIF	R	83098
Address:	PO BO	A AIR HEATING AND COOLING X 222 Y WV 25271-0222		D. 11	MANDY ORUN PICCIAN	О
_						

City, State,	Zip: RIPLEY WV 25271-0222	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
<b>Qty</b> 1.00	Description  ALPHA AIR HEATING & COOLING, AC REPAIR		Amount 90.61 90.61	Remaing Budget 2,079.57
	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** \$90.61

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Numb	ber	Requested By		Date		Vendor I	D	Purcha	ase Or	der Number
			R.L. Woodward, Dir	ector	07/01/2020		AMAZO	N	827	<b>'</b> 54	PY2020
Suppli Addre City, State, Z	ss:		MAZON.COM	L		Cler Deli Add	ver To	ANGI R.L. Woo	dward, Dire	ector	
Qty			Description			Accour	nt Number		Amount	Rem	aing Budget
	Braun	Thermo	oscan probe covers (1000)				216 1612		200.00 200.00		51,969.72
				OR	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 \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/16/2020	AMAZON	83053
Supplier: WV Address: City, State, Zip: -	WW.AMAZON.COM		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty	Description	Α	Account Number	Amount Remaing Budget
S.00 MOREA	Description AD DISPLAY PORT TO DVI ADAPTER		Account Number 700 55 341	Amount 66.52 5,240.59 66.52
	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** \$66.52

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/16/2020	AMAZON	83057
Supplier: WWV Address: City, State, Zip: -	W.AMAZON.COM		Approval By Clerk MANE Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	Description  ( XL LATEX GLOVES ; FILE FOLDERS		count Number 00 55 341	Amount 166.52 5,240.59 166.52
	O	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

**Total** 

Slips and Correspondence

\$166.52

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	Purch	ase Order Number
		RHEA HAMMER	07/23/2020	AMAZO	N T	83095
Supplie Addres City, State, Zi	s:	AMAZON.COM	<b>'</b>	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA HAMMER	
Qty		Description		Account Number	Amount	Remaing Budget
	EXTERNAL	HARD DRIVE		Account Number 1 405 55 341	57.49 57.49	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

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

**Total** \$57.49

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Vendor II	) Purch	Purchase Order Number	
		Wood county 9-1-1	07/27/2020	AMERICA	NF	83121
Address	: 276 FR	ICAN FLAGS & POLES ONT STREET CTTA OH 45750-2908	1	Approval By Clerk Deliver To Address City, State, Zip	R.L. Woodyard MANDY Wood county 9-1-1	
Qty		Description		Account Number		Remaing Budget
2.00 US		Description lly (\$72) ea lly (\$82) ea		Account Number 7 712 40 216 1612 7 712 40 216 1612	Amount 144.00 164.00 308.00	51,969.72 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 \$308.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Reque	ested By	Date	Vendor II	Purch	ase Order Number
		CAMILLE	WALDRON	07/01/2020	APCO	824	129 PY2020
Address	s: 351 NO	NTERNATIONA RTH WILLIAMS DNA BEACH FL	SON BLVD 32114-1112	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	
Qty		De	escription		Account Number		<b>Remaing Budget</b>
Qty	EMD Recert	De				Amount 60.00 60.00	23,580.00
				<b>ORIGINAL</b>			

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 \$60.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Rick Woodyard	07/01/2020	APCO	827	781 PY2020
Addre	ss: 351 NO	INTERNATIONAL PRTH WILLIAMSON BLVD DNA BEACH FL 32114-1112	- 1	Clerk	wcc ANGI Rick Woodyard	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00	LIVID TECET	for R Mercer	,	7 712 40 221	45.00 <b>45.00</b>	
			<b>ORIGINAL</b>			

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 \$45.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor II	Purch	ase Order Number
		Rick Woodyard	07/16/2020	APCO		83071
Address:	351 NO	NTERNATIONAL RTH WILLIAMSON BLVD NA BEACH FL 32114-1112		Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
		nedical dispatch student manuals		Account Number 7 712 40 221 7 712 40 221	800.00 75.00 875.00	23,580.00 23,580.00
		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** \$875.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/01/2020	AT&T MOBILE	82975 PY2020
Supplier: Address: City, State, Zip:	P O BOX	MOBILITY K 6463 STREAM IL 60197-6463		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
					1,400.00
		(	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 \$1,400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Nun	nber
		RICK WOODYARD	07/16/2020	AVTEC	83075	
Addre		C, INC. NOVATIVE PLACE GTON SC 29072-3738		Approval By Clerk AN Deliver To RIO Address City, State, Zip	GI CK WOODYARD	
Qty		Description	A	ccount Number	Amount Remaing B	udget
1.00	SCOUTCAF	RE T1 SOFTWARE MAINT. & TECH S		12 40 230		,017.26
					, l	
			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 \$16,184.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	)	Purchase Order Number
		TERESA WADE	07/06/2020	BATTERII	ES	83000
Addres	s: 408 37T	CRIES DIRECT TH STREET CRSBURG WV 26101-1009		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	'ADE
Otv		Description	A	Account Number	Α	mount Remaing Budget

City, State,	Zip: PARKERSBURG WV 26101-1009		Address City, State, Zip		
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description  BACKUP BATTERIES FOR COMPUTERS & MAIN COMPUTERS		City, State, Zip	Amount 296.00 296.00	Remaing Budget 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 \$296.00

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Pu	rcnase	oraer	Parkersbu	rg, WV 26101-		Purch	iase	oraer
Requisition	n Number	Requested By		Date	Vendor II	)	Purcha	se Order Number
		TERESA WAD	E	07/13/2020	BENCHMARK	MORG		83042
Addre	ss: 364 PA	MARK PROFESSIONAL TTESON DRIVE, SUITE ANTOWN WV 26505-320	262		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	/ADE	
Qty		Description			Account Number	A		Remaing Budget
4.00	DEPUTIES	TO ATTEND TRAINING 9/	14/20-9/18/20	1	700 40 221		780.00 <b>780.00</b>	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			

\$780.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	07/16/2020	BIZTEC		83073
Addr	ier: BIZTEGess: 326 5TI	H STREET ERSBURG, WV 26101-5106		Approval By Clerk AN Deliver To Chr Address City, State, Zip	ris Whittaker	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 2.00	Verkada CD	Description 51-E Outdoor Dome 61-E Outdoor Dome 61-E Outdoor Dome arge	1 90 1 90 1 90	<u>.</u>	Amount 719.40 959.40 238.80 64.00 1,981.60	Remaing Budget  151,420.89 151,420.89 151,420.89 151,420.89
Dilling Instructi	000		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				
, Commis	sioner			
, Commis	sioner			

Total \$1,981.60

### **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	07/23/2020	BIZTEC		83086
Supplier: Address: City, State, Zip:	326 5TH	S I STREET RSBURG, WV 26101-5106			MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number		Remaing Budget
1.00 VER	RKADA V	IEWING STATION W/ 1 YEAR LICE	NSE	1 428 65 459	1,787.00 1,787.00	

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

**ORIGINAL** 

, Commissioner

, Commissioner

\$1,787.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date		Vendor II	)	Purch	ase Order Number
		Jodi Smith	07/13/2020		BOSOLIN	1D		83044
Addre	ss: 1511 E	LINDSEY A BADGLEY FORK ROAD RAL WELLS WV 26150-3054		Cl De Ac	pproval By erk eliver To ddress ty, State, Zip	ANGI Jodi Smith		
Qty		Description		Acco	unt Number	A	mount	<b>Remaing Budget</b>
	mileage rei	Mb. for 4H, Fam & Health, AG Events		Acco 1 412 4		A	53.50 <b>53.50</b>	11,229.75
		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** 

\$53.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	Rick Woodyard	07/01/2020	BOUND	82780 PY2020		
Supplier: BOUN Address: 2144 I City, State, Zip: CHIC.	ND TREE MEDICAL LLC RELIABLE PARKWAY AGO IL 60686-0021		Approval By wcc Clerk ANGI Deliver To Rick W Address City, State, Zip	oodyard		
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>		
2.00 stat pads II 1.00 shipping		7 71	2 40 216 1612 2 40 216 1612	171.98 51,969.72 40.00 51,969.72 211.98		
		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 \$211.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	) Purcha	Purchase Order Number		
		TODD NONAMAKER	07/13/2020	BRIDGEPO	ORT	83036		
Addr	ess: 15 AC	GEPORT EQUIPMENT AND TOOL ME STREET ETTA OH 45750-3305		Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NONAMAKE	ER		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>		
Qty 1.00 1.00	80' LIFT 80' LIFT	Description			Amount 850.00 850.00 1,700.00	3,982.84 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** 

\$1,700.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nun	nber	Requested By	Date		Vendor ID		Purcha	se Order Number
		TODD NONAMAKER	07/30/2020		BRIDGEPO	RT		83146
Address:	15 ACM	EPORT EQUIPMENT AND TOOL IE STREET ITA OH 45750-3305				ANGI TODD N	ONAMAKE	R
Qty		Description			count Number			Remaing Budget
1.00 REN		LIFT - COURTHOUSE LIFT - SHAVER BUILDING		1 42	4 40 216 4 40 216 1602		800.00 800.00 1,600.00	3,982.84 5,554.20
		OI	RIGINAI					

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 \$1,600.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	dor ID Purchase Order Nu	
	Teresa Wade	07/27/2020	BRISCO		83115
Address: 5314 1 City, State, Zip: BROC	CO APPAREL COMPANY 16TH AVENUE UNIT 60 0KLYN NY 11204-1425		Approval By Clerk AN Deliver To Tere Address City, State, Zip	esa Wade	
Qty	Description	A	ccount Number	Amount	Remaing Budget
50.00 black mask 1.00 set up fee		1 70		Amount   150.00   35.00   185.00	29,677.86 29,677.86
		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 \$185.00

# Wood County Commission No. 1 Court Square

Pu	ırchase	Order	Parkersburg, WV 26101		Purchase Order						
Requisition	n Number	Requested By	Date	Vendor I	D	Purchase Order Number					
		Todd Nonamaker	07/27/2020	BROADW	ATE	83118					
Addre	ier: CARQUess: POBO		<u>,</u>	Approval By Clerk Deliver To Address City, State, Zip	ANGI Todd Nona	maker					
Qty		Description		Account Number	A	Amount Remaing Budget					
1.00	pneumatic o	ii pump		1 424 55 341 4106		0.00 <b>0.00</b>					

**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 Commiss	sion Of Wood County
	, Commissioner
	. Commissioner

\$0.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date		Vendor II	)	Purchase Order Number		
		Rick Woodyard	07/01/2020		CALL ON	IE	829	39	PY2020
Supplier: ( Address: I City, State, Zip: (	P O BO			1	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woody	yard		
Qty		Description		Acc	count Number	A	mount	Rem	naing Budget
18.00 Plant	ronics C	CA12CD batteries		7 712	40 216 1612		540.00		51,969.72

		City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
18.00	Plantronics CA12CD batteries	7 712 40 216 1612	540.00 51,969.72 <b>540.00</b>
	ORIG	INAL	

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** \$540.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Nur	mber		Rec	quested l	Зу		Da	ite			Vendor	ID	P	urcha	se Or	der Nu	mber
			E	BARB	JOHN	STON		07/01	/2020				BUS		829	79	PY20	20
Suppl Addro City, State, Z	ess:	PO BO	OL BUSI X 2973 NGTON				•				Approval Clerk Deliver T Address City, Stat	Ĉo .	MANI BARB	OY 3 JOHNS	ΓΟΝ			
Qty				]	Descrip	tion				Acc	count N	umbei	r	Amo	unt	Rem	aing B	udget
Qty				J	Descrip		1 SET	OF ARM	S 1	Acc		umbei	r	Amo 3,37 3,378	8.40	Rem		<b>Budget</b> 9,002.61
							OR	IGIN	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
\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_, Commissioner

Total \$3,378.40

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		BARB JOHNSTON	07/13/2020	CASTO		83043
Addre	ess: 109 MA	& HARRIS, INC. IRKET STREET ER WV 25276-1315			NDY RB JOHNSTON	
Otv		Description	Ac	ccount Number	Amount	Remaing Budget
Qty		Description T BOOK BINDER 30 & 31; FREIGHT		ccount Number 02 55 342	Amount 691.74 691.74	Remaing Budget 17,094.12
		n	RIGINAL			
		U	IVIOIIIAL	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 \$691.74

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Ord	der Number
		ROBERT TRANQUILL	07/01/2020	CHAPMAN	71294	PY2020
Addres	ss: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	•		MANDY ROBERT TRANQUILL	
Qty		Description		Account Number	Amount Rema	aing Budget
Qty 1.00 E	ENVELOPE	Description S & TAX STATEMENTS		Account Number   404 40 220	0.00 0.00	46,000.00

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**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		Angi Graham	07/01/2020	CHAPMAN	829	49 PY2020
Addre	ess: PO BC	INGTON WV 25728-2907	,		NGI ngi Graham	
Qty		Description		Account Number		Remaing Budget
1,000.00	business ca	ards for Sarah Robinson	1	401 55 341	150.00 150.00	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

The PO Number Must Appear

\$150.00

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	Purcha	Purchase Order Number	
		CELESTE RIDGWAY	07/16/2020	СНАРМА	N	83072	
Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907				Approval By Clerk ANGI Deliver To CELESTE RIDGWAY Address City, State, Zip			
Qty		Description		Account Number		Remaing Budget	
10,000.00	ENVELOPE WINDOW E			Account Number  1 403 55 341  1 403 55 341	Amount 378.00 145.00 523.00	5,051.41 5,051.41	
			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 \$523.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	07/01/2020	CINTAS	818	82 PY2020
Address: P	O BOX 63	ORPORATION 31025 TI OH 45263-1025		Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRO	NO
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00 Misc M	Medical su			12 40 230	49.95 49.95	83,017.26

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

Total

\$49.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	)	Purchase Order Number	
		CAMILLE WALDRON	07/20/2020	CINTAS	3		83082
Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE W	'ALDRO	ON	
Qty		Description		Account Number	An	nount	<b>Remaing Budget</b>
1.00	MISC MEDIC	CAL SUPPLIES	7	712 40 230		62.61 <b>62.61</b>	· ·

**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** 

\$62.61

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	07/09/2020	CRUM G	83023
Supplier: GWEN Address: WVU E City, State, Zip: -	CRUM EXTENSTION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	DY SMITH
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 BLANKET N	Description MILEAGE FOR JULY		2 40 214	Amount 187.25 11,229.75 187.25
		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** \$187.25

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	07/09/2020	CRUM G	83024	
Suppl Addre City, State, Z	ier: GWEN ess: WVU Zip: -	EXTENSTION OFFICE			NDY DI SMITH	
Qty		Description	A	Account Number	Amount Remaing Budget	
	BLANKET	SUPPLIES FOR JULY		112 55 341	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

# Wood County Commission No. 1 Court Square

Purchase Order			Parkersburg, WV 26101	-	<b>Purcha</b>	se Order
Requisition	n Number	Requested By	Date	Vendor II	D F	Purchase Order Number
		CAMILLE WALDRO	ON 07/23/2020	CUSTOMIM	AGES	83094
Supplier: CUSTOM IMAGES, LLC Address: PO BOX 178 City, State, Zip: WAVERLY WV 26184-0178				Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WA	LDRON
Qty		Description		Account Number		ount Remaing Budget
1.00	VEHICLE LE	ETTERING		7 712 40 217		-5,180.98 <b>0.00</b>

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** 

\$100.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Ve	endor ID	Purchase Order Number	
		CAMILLE WALDRON	07/20/2020	DAN	ASAFETY		83081
Supplier: DANA SAFETY SUPPLY INC Address: P.O. BOX 117297 City, State, Zip: ATLANTA GA 30368-7297			Approval B Clerk Deliver To Address City, State,	MANI CAMI	DY LLE WALDR	ON	
Qty		Description		Account Nu	mber	Amount	Remaing Budget
1.00	EORD INT I	ITIL CARCO DI ATE & FOLIID TRAV		7 712 40 217		1 1/17 01	-5 180 98

City, State,	Zip: ATLANTA GA 30368-7297	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty			Amount 1,147.01 1,147.01	-5,180.98	
illing Instruct	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

 Total \$1,147.01

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	07/23/2020	DANASAFETY	83093	
Address: P.O. B City, State, Zip: ATLA	NTA GA 30368-7297	1	Address City, State, Zip	LLE WALDRON	
Qty	Description	A	Account Number	Amount Remaing Budget	
	Description MICRONSTUD MOUNT-FOD			Amount 150.00 150.00	
	(	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 \$150.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Wood County 9-1-1	07/27/2020	DANASAFETY	83114	
Addre	ess: P.O. Bo	SAFETY SUPPLY INC OX 117297 NTA GA 30368-7297		Clerk MAN	Woodyard NDY d County 9-1-1	
Qty		Description	A	Account Number	Amount Remaing Budget	
	Micro LEDS	Grille Lights		Account Number 712 40 217	150.00 150.00	

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 \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Wood County 9-1-1	07/27/2020	DANASAFETY		83124
Addr	ess: P.O. BO	NTA GA 30368-7297		Clerk MAN	d County 9-1-1	
Qty		Description		Account Number		Remaing Budget
1.00 1.00		c Bar Solo R/A 2020 Chevy Col orce 8-head Lgt Stick Solo	7 7	Account Number 712 40 217 712 40 217 712 40 217	Amount   500.33   454.54   500.00   1,454.87	-5,180.98 -5,180.98 -5,180.98 -5,180.98
Rilling Instructi			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 \$1,454.87

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purch	Purchase Order Number	
		TERESA WADE	07/09/2020	DASH		83018	
Address	:: DASH ( :: 9635 SO :: FRANK	GLOVES DUTH FRANKLIN DRIVE KLIN WI 53132-9184			MANDY TERESA WADE		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
Qty 4.00 4	BOXES SI	Description MALL & XL NITRILE GLOVES			Amount 217.70 217.70	29,677.86	
			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** \$217.70

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		SARAH FARNSWORTH	07/06/2020	DEAN'S	83014
Addre	ss: 2715 N	'S SCREENS INK MURDOCH AVE SUITE A3 ERSBURG WV 26101-1059		Approval By Clerk MAN Deliver To SARA Address City, State, Zip	IDY AH FARNSWORTH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 5.00	SHIRTS FO	Description OR S.ROBINSON			Amount 230.00 45,334.24
		_	<b>NDIOI</b>		
		<u> </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 \$230.00

## **Purchase Order**

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

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase (	Order Number
			07/16/2020	DEAN'S	8	3076
Address:	2715 M	S SCREENS INK JURDOCH AVE SUITE A3 ERSBURG WV 26101-1059		Approval By Clerk MAN Deliver To Address City, State, Zip	NDY	
Qty		Description	I	Account Number	Amount Re	maing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Fina	ance Office	Annroyad: The Coun	tr. Commission Of W	and County	Total	\$0.00

P.O. Box 1474 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 Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	07/20/2020	DEAN'S	83080
Address: 2715	N'S SCREENS INK MURDOCH AVE SUITE A3 KERSBURG WV 26101-1059	1		ANDY MILLE WALDRON
Qty	Description	ı	Account Number	Amount Remaing Budget
	Description OTHING ORDER			Amount 1,400.00 5,537.08 5,537.08
		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 \$1,400.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	07/01/2020	DIGICER	T 816	98 PY2020
Supplier Address City, State, Zip	s:	ERT INC			MANDY CAMILLE WALDRO	DN
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	Yr service	e contract for Domain SSL Certificate		Account Number 7 712 40 230	500.00 500.00	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

, Commissioner

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

**Total** 

\$500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/01/2020	DIV CRIMI	82567 PY2020
Address: 1124 SN	ON OF ADMINISTRATIVE SERV MITH ST STE 3100 1124 SMITH S' LESTON WV 25301-1323	ICES T STE 3100	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 Academy Tu	Description ition for Deputy Forshey			Amount 1,500.00 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 \$1,500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	07/01/2020	DOUBLERADI	US 825	01 PY2020
Addre	ess: 2022 V	LE RADIUS AN BUREN AVE STE 100 N TRAIL NC 28079-5573			ANDY AMILLE WALDRO	N
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Ubiquiti Edg			Account Number 7 712 40 216 1612	Amount 760.87 <b>760.87</b>	Remaing Budget 51,969.72

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 **Total** 

\$760.87

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number Requested By Date Vendor ID	Purcha	ase Order Number
MANDY DENNIS 07/01/2020 ELITESIGNS	828	333 PY2020
Address: 1505 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1074  Deliver To Address City, State, Zip	ANDY ANDY DENNIS	
Qty Description Account Number		Remaing Budget
2.00 WOOD COUNTY DECALS FOR MAINT VEHICLE & SPARE 1 424 55 343	60.00	7,493.38

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 \$60.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor II	) Purch	nase Order Number
		JEREMY CROSS	07/16/2020	ELITESIG	NS .	83049
Address		GRAND CENTRAL AVENUE NA WV 26105-1074	<u>'</u>	Approval By Clerk Deliver To Address City, State, Zip	MANDY JEREMY CROSS	
Qty		Description		Account Number		Remaing Budget
	EW SHEL	TER SIGNS		1 900 70 568 2612	60.00	151,420.89
			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 \$60.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEREMY CROSS	07/16/2020	ELITESIGNS	83050
Supplier: ELIT Address: 1505 City, State, Zip: VIEN	GRAND CENTRAL AVENUE		Approval By Clerk MAND Deliver To JEREM Address City, State, Zip	Y IY CROSS
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 NEW SHE			<u> </u>	Amount 100.00 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

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

Total \$100.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Address: City, State, Zip: Qty  3,251.10 FUE 17.80 FUE 79.00 FUE 27.20 FUE 45.10 FUE 199.60 FUE 186.10 FUE 185.40 FUE			Date	Vendor ID	1 di che	se Order Number
Address: City, State, Zip: Qty  3,251.10 FUE 17.80 FUE 79.00 FUE 27.20 FUE 45.10 FUE 199.60 FUE 186.10 FUE 185.40 FUE		TERESA WADE	07/23/2020	ENGLEFIELD	)	83091
3,251.10 FUE 17.80 FUE 79.00 FUE 27.20 FUE 45.10 FUE 199.60 FUE 186.10 FUE	: 1935 JAM	IELD OIL COMPANY IES PARKWAY DH 43056-4000			ANDY RESA WADE	
17.80 FUE 79.00 FUE 27.20 FUE 45.10 FUE 199.60 FUE 186.10 FUE 185.40 FUE		Description		Account Number	Amount	Remaing Budget
	JEL FOR DR JEL FOR MO JEL FOR CO JEL FOR SC	W ENFORCEMENT RC DUNTWOOD DMPLIANCE DLID WASTE (WE WILL BILL) AINTENANCE APPRAISAL 1	1 72 1 1 1 1 5 7	700 55 343 2 731 55 343 401 55 343 401 55 343 401 55 343 424 55 343 712 55 343 802 55 343	6,070.51 33.21 147.37 50.75 84.13 372.35 347.17 345.86 16.23 7,467.58	110,540.84 1,433.44 4,692.54 4,692.54 7,493.38 7,375.96 5,390.80 967.19
		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 \$7,467.58

# Wood County Commission No. 1 Court Square

Purchas	e Order	Parkersburg, WV 26101-	-	<b>Purchase</b>	<b>Order</b>
Requisition Number	Requested By	Date	Vendor II	) Purch	ase Order Number
	Rick Woodyard	07/01/2020	FEDERA	_	734 PY2020
Address: POB	ERAL EXPRESS CORP SOX 371461 SBURGH PA 15250-7461		Approval By Clerk Deliver To Address City, State, Zip	wcc ANGI Rick Woodyard	
Qty	Description		Account Number		Remaing Budget
1.00 shipping fe	ees to send power amps from 2 to	ower sites for refurbishing	7 712 55 341	200.00	

**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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

\$200.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	07/01/2020	FERRELL GA	S MO 82	103 PY2020
Addre		ELL GAS LIBERTY PLAZA RTY MO 64068-2971			MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
	PROPANE	FUEL FOR OAK TREE DRIVE		7 712 40 230	42.40 42.40	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

PO Number Must Appear

\$42.40

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
	Wood County 9-1-1	07/27/2020	FERRELL GAS MO	
Supplier: FERRE Address: ONE L City, State, Zip: LIBER	IBERTY PLAZA		Clerk MANI	Voodyard DY County 9-1-1
Qty	Description	A	Account Number	Amount Remaing Budget
	Description nk and Propane for Pumpkin Knob		Account Number 712 40 230	Amount 171.01 83,017.26 171.01
	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** \$171.01

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date		Vendor ID	Purch	ase Order Number
	CHRIS WHITTAKER	07/01/2020		FRONTIER	820	095 PY2020
Supplier: FRONTIER Address: WHOLESA City, State, Zip: CINCINNA	LE LOCKBOX 639459 5050 KIN	NGSLEY DR	C D A	Approval By Clerk MAN Deliver To CHRI Address City, State, Zip	DY S WHITTAKE	R
Qty	Description		Acco	ount Number	Amount	Remaing Budget
	nnce and Maintenance Plan on the	phone system		40 230	4,611.24 <b>4,611.24</b>	71,524.17

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** \$4,611.24

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/06/2020	GALLS	82999
Supplier: GAL Address: PO B City, State, Zip: CHIC	OX 71628		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 RAINCOA	TS, NAMETAG FASTENERS, DAMMIT	rs, flashlight i 170	00 55 345	220.00 29,677.86
				220.00
	0	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 \$220.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/09/2020	GALLS	83017
Addr	lier: GALLS ess: PO BO Zip: CHICA	S X 71628 AGO IL 60690-7204		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	NDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description PANTS FOR HOME CONFINEMENT		City, State, Zip	Amount 749.25 1,725.75 749.25
I	ĺ				

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 \$749.25

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/16/2020	GALLS		83051
Addre	er: GALLS ss: PO BO2 ip: CHICA			D 1: T	IANDY ERESA WADE	
04		D		A 4 NI 1	A 4	D

City, State, Z	Zip: CHICAGO IL 60690-7204		Address City, State, Zip		
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty 10.00	Description 5 BDU FOR DETECTIVE HUPP; 5 BDU FOR DETECTIVE NICHOL		count Number	Amount 470.00 470.00	29,677.86
illing Instructi	ORIGINAL				\$470.0

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$470.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/16/2020	GALLS		83058
Supplier: Address: City, State, Zip:	PO BOX	X 71628 GO IL 60690-7204			MANDY TERESA WADE	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty		Description ODRICH 3 SLOT PANCAKE HOLST			Amount 1,097.82 1,097.82	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 \$1,097.82

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor I	D	Purchase Order Number
		CAMILLE WALDRON	07/23/2020	GALL	S	83092
Supplier: Address: City, State, Zip:	PO BO			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON
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** \$127.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	07/27/2020	GALLS	83112
Supplier: GALLS Address: PO BOX City, State, Zip: CHICA	X 71628		Approval By Clerk ANGI Deliver To Rick W Address City, State, Zip	oodyard
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 2.00 Polos and ja			<u> </u>	Amount 108.96 5,537.08
		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** \$108.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

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

\$3,400.00

## **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	07/06/2020	GOODYEA	AR	82997
Addre	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207		D 1: T	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	ALIGNMENT	Γ		1 700 40 217	59.00	*

Q CJ		Description	riccount i tumber		Remaing Dauget
1.00	ALIGNMENT		1 700 40 217	59.00	42,909.32
				59.00	
		00.011			
		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

Total

\$59.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor I	D Purch	ase Order Number
		Rob Sims	07/27/2020	GOODYE	AR	83136
Address:	1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE RSBURG WV 26101-3207		Approval By Clerk Deliver To Address City, State, Zip	ms ANGI Rob Sims	
Qty		Description		Account Number		Remaing Budget
1.00 alig	gnment es for 2012	-		1 700 40 217 1 700 40 217	59.00 253.72 <b>312.72</b>	42,909.32 42,909.32
		0	RIGINAL			

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

unty

, Commissioner

\$312.72

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	Purch	nase Order Number
	ROB SIMS	07/30/2020	GOODYEA	AR	83141
Address: 1232 (	DYEAR AUTO SERVICE CENTER GARFIELD AVE ERSBURG WV 26101-3207		D 11 T	MANDY ROB SIMS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 ALIGNMEN	IT	17	00 40 217	59.00	42,909.32

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ALIGNMENT	1 700 40 217	59.00 <b>59.00</b>	42,909.32
			59.00	
Rilling Instruction	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** \$59.00

## **Purchase Order**

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

## **Purchase Order**

Requisition	n Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		To	odd Nonamaker	07/16/2020	GRAINGE	:R	83062
Addre	ss: DEI	AINGER PT 871533808 LATINE IL 600	038-0001	<b>,</b>		ANGI Todd Nonamaker	
Qty			Description		Account Number	Amount	Remaing Budget
				ORIGINAL			
Billing Instruction						Total	\$0.00
	P.O. Box 1 Parkersburg	1474 g, WV 26102	Approved: The Co	unty Commission Of V	Wood County, Commissioner	The PO Numb	per Must Appear
WV Tax Exemp	ot No. 5560	)00417			, Commissioner	Slips and Corre	nvoices, Packing spondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	07/16/2020	GRAINGER	83063
Addre	ier: GRAIN ess: DEPT { Zip: PALAT	IGER 871533808 FINE IL 60038-0001		Approval By Clerk ANGI Deliver To Todd Address City, State, Zip	I Nonamaker
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty	pallet jack	Description			Amount 409.70 562.07

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

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

**ORIGINAL** 

**Total** \$409.70

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	07/16/2020	GRAINGER	83065
Addre	er: GRAIN ss: DEPT 8 ip: PALAT	371533808 TINE IL 60038-0001	1	Approval By Clerk ANG Deliver To Todd Address City, State, Zip	iI I Nonamaker
Qty		Description	A	ccount Number	Amount Remaing Budget
	trash can an			00 70 567 6601	Amount 1,200.00 1,200.00 73,719.91
			ORIGINAL		
			OIVIOINAL		

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 \$1,200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		RHEA HAMMER	07/13/2020	GREENBRI	ER	83041	
Address	s: 300 W	NBRIER RESORT MAIN STREET E SULPHUR SPRINGS WV 24986-2	2498		MANDY RHEA HAMMER		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
Qty 1.00 H	OTEL WIN	Description NTER SEMINAR , PER DIEM & MILE	AGE		Amount 4,475.00 4,475.00	13,961.00	
			ORIGINAL				
			JRIUINAL				

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 \$4,475.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	) Purch	Purchase Order Number	
		ROB SIMS	07/30/2020	INS		83147	
Address	s: 3321 E	STRIAL NETWORKING SOLUTIONS ESSEX DRIVE ARDSON TX 75082-9714		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number		Remaing Budget	
	CRADLEP			1 986 65 459	1,345.00 1,345.00	450,306.86	
		OR	IGINAL				

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 \$1,345.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	07/06/2020	INSIGHT	83012
Supplier: INSIG Address: PO BO City, State, Zip: DALL	X 731072			NDY RIS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 LENOVO C			<u> </u>	Amount 1,965.00 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 \$1,965.00

## **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	07/06/2020	INSIGHT	•	83013
Addre	ier: INSIGH ess: PO BO Zip: DALLA	X 731072 S TX 75373-1072			MANDY CHRIS WHITTAKE	
Qty		Description				
Qty 1.00	TONER	Description		Account Number 1 428 55 341	Amount 169.46 169.46	Remaing Budget 27,964.88
	ı					

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** \$169.46

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otr		Description		Account Number	Amo	unt Domaina Dudaat	
Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTA	AKER		
		CHRIS WHITTAKER	07/13/2020	INSIGHT	Г	83039	
Requisition	n Number	Requested By	Date	Vendor ID	) Pu	urchase Order Number	

ity, State, Z	Zip: DALLAS TX 75373-1072		Address City, State, Zip			
Qty	Description	Account	Number	Amount	Remaing Budget	
Qty	Description MICROSOFT OFFICE HOME & BUSINESS 2019		Number	Amount 246.90 246.90	Remaing Budget 71,524.17	
	ORIGII	NAI				

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** \$246.90

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	07/16/2020	INSIGHT		83069
Addre	ier: INSIGH ess: PO BO Lip: DALLA	HT X 731072 AS TX 75373-1072	•	Approval By Clerk AN Deliver To Chr Address City, State, Zip	GI is Whittaker	
Qty		Description	Α	Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	Lenovo Thir				Amount 655.00 <b>655.00</b>	

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 \$655.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/16/2020	INSIGHT	83074
Supplier: INS Address: PO I City, State, Zip: DAI	BOX 731072		Approval By Clerk ANGI Deliver To Chris W Address City, State, Zip	'hittaker
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Oty 1.00 HP main			<u> </u>	Amount 237.99 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** \$237.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		CHRIS WHITTAKER	07/23/2020	INSIGHT	Г	83085
Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072				D. 11. T.	MANDY CHRIS WHITTAK	ER
Otro		Description		A aggreent Number	A	t Damaina Budgat

City, State,	, State, Zip: DALLAS TX 75373-1072			Address City, State, Zip			
Qty		Description	Ac	ccount Number	Amount	Remaing Budget	
Qty	TONER				Amount 787.29 <b>787.29</b>	Remaing Budget 27,964.88	
Billing Instruct		OR	<u>IGINAL</u>			\$797.00	

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** \$787.29

### **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	07/23/2020		INSIGHT	•		83101
Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072					Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip			
Qty		Description		Acc	count Number	A	mount	<b>Remaing Budget</b>
1.00	StarTech.co	m 2 Port USB VGA Cable KVM Switc	h 1	1 428	65 459		49.78	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

Total

\$49.78

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/27/2020	INSIGHT	83107
Supplier: INSIGH Address: PO BO City, State, Zip: DALLA	X 731072		Approval By Clerk ANG Deliver To Chris Address City, State, Zip	vI s Whittaker
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 HP 58A blace			ccount Number 28 55 341	Amount 281.97 27,964.88 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** \$281.97

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor I	D	Purchase Order Number
	CHRIS WHITTAKER	07/30/2020	INSIGH	IT	83137
Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHIT	TAKER
Qty	Description		Account Number	Am	ount Remaing Budget

riy, state, Zip. DALLAS 1.	A 75575-1072	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
			Amount 125.20 <b>125.20</b>	Remaing Budge 27,964.88
	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

 Total \$125.20

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Ver	ndor ID	Purch	ase Order Number
		TERESA WADE	07/16/2020	JAN	I-SOUR		83056
Addro		OURCE AMBLEWOOD HEIGHTS RD TTA OH 45750-8501		Approval By Clerk Deliver To Address City, State, Z	MANDY TERESA V	VADE	
Qty		Description		Account Num	nber A	Mount	Remaing Budget
1.00	HAND SANI	TIZER ; MASKS		1 700 55 345		543.41 <b>543.41</b>	· ·

**ORIGINAL** Billing Instructions \$543.41 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_, Commissioner

## **Purchase Order**

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

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			07/09/2020	JOHNSTON	1E	83028
Addre City, State, Z	ess: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction	ons				Total	\$0.00
Mail Invoice to:		Approved: The Coun	tv Commission Of V	<b>Vood County</b>	1 0721	φυ.υυ
	Parkersburg, W	V 26102		, Commissioner	The PO Numb	per Must Appear nvoices, Packing
(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417		<u> </u>		, Commissioner	spondence	

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase C	order Number
		TODD NONAMAKER	07/13/2020	JOHNSTON	NE 83	3029
Addres City, State, Zi	ss: 824 F	NSTONE SUPPLY AIRVIEW AVENUE KERSBURG WV 26101-3823	1	Deliver To Address City, State, Zip	MANDY FODD NONAMAKER	
Qty		Description		Account Number		naing Budget
	FILTERS	BLACK ANNEX		424 40 216 1610	152.34 152.34	-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 \$152.34

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	07/13/2020	JOHNSTONE	83031
Address: 824 F	NSTONE SUPPLY CAIRVIEW AVENUE KERSBURG WV 26101-3823		Approval By Clerk MAND Deliver To TODD Address City, State, Zip	Y NONAMAKER
Qty	Description	A	Account Number	Amount Remaing Budget
	Description  JUSTICE CENTER		24 55 341 4110	Amount 397.16 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** \$397.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
			07/27/2020	JOHNSTONE	83135
Addre	ess: 824 FA	TONE SUPPLY IRVIEW AVENUE CRSBURG WV 26101-3823		Approval By EME Clerk ANG Deliver To Address City, State, Zip	RGENCY
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00	JUSTICE CE	Description ENTER AC REPAIR		<u> </u>	Amount 30.25 654.16
			ORIGINAL		
			~111VIII1L	<u> </u>	

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** \$30.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	07/30/2020	JOHNSTONE	83139
Address: 824 City, State, Zip: PAI	HNSTONE SUPPLY FAIRVIEW AVENUE RKERSBURG WV 26101-3823	,	Address City, State, Zip	) NONAMAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 AC CON			24 40 216 1611	50.72 50.72 50.72
		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** \$50.72

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	07/16/2020	LANCE TRAILER	83048
Supplier: LANCE Address: 16615 C City, State, Zip: ATHEN	TRAILER SALES SANAANVILLE HILLS RD S OH 45701-8896		Approval By Clerk MANDY Deliver To TODD No Address City, State, Zip	ONAMAKER
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 EQUIPMENT 1.00 EQUIPMENT 1.00 EQUIPMENT	TRAILER TRAILER	1 9 1 9	900 70 567 6601 900 70 568 2612 424 40 216 1604	Amount 1,666.66 73,719.91 151,420.89 654.16 4,999.98
		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

\$4,999.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	se O	rder Number	
		CAMILLE WALDRON	07/01/2020		LOWES		822	36	PY2020	
Addre	ess: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954			D 1: T	MANDY CAMILLE	WALDRO	N		
Qty		Description		Acc	count Number	A	mount	Ren	naing Budget	

ity, State, Zip: A	ate, Zip: ATLANTA GA 30353-0954  Address City, State, Zip						
Qty	Description	Account Number	Amount	Remaing Budget			
Qty 8.00 Dimm	Description  able Recessed Light bulbs		Amount 50.00 <b>50.00</b>	7,047.4			
	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

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

Total

\$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TODD NONAMAKER	07/01/2020	LOWES	829	17 PY2020
Addres City, State, Zi	ss: PO BO	NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY FODD NONAMAKE	
Qty		Description		Account Number		Remaing Budget
	25LB GRAS			900 70 568 2612	18.96 18.96	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
\_\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_, Commissioner

**ORIGINAL** 

**Total** \$18.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	07/01/2020	LOWES	829	959 PY2020
Addro	ess: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NONAMAKI	ER
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00	SHOP SUPP	PLIES	1 4	24 40 216 1607	93.32 <b>93.32</b>	

Q t		Description	recount rounder	imount	Remaing Dauget
1.00	SHOP SUPPLIES		1 424 40 216 1607	93.32 <b>93.32</b>	562.07
				33.02	
		ORIG	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** \$93.32

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	)	Purchase (	Order Number
		TODD NONAMAKER	07/01/2020	LOWES	3	82978	PY2020
Addre	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NONA	AMAKER	
Qty		Description		Account Number	An	nount Re	maing Budget
1.00	POLE LINE	FOR CAT6 AT FORT BOREMAN PAR	RK '	1 900 70 568 2612		42.78	151,420.89

Qty	Description	Account Number	Amount	Remaing Budget
	POLE LINE FOR CAT6 AT FORT BOREMAN PARK	1 900 70 568 2612	42.78 <b>42.78</b>	151,420.89
	-		42.78	•
			0	
	ORIGINAL			
	UKIGINAL			

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** \$42.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	07/06/2020	LOWES	83004
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN			Approval By Clerk MANDY Deliver To CAMILLE Address City, State, Zip	WALDRON
n .	- · · ·			

City, State, 2	Zip: ATLANTA GA 30353-0954	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description RATCHET WRENCH	City, State, Zip	Amount 120.00 120.00	Remaing Budget 51,969.72			
	ORIG	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** \$120.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	ID Purchase Order Num		
		TODD NONAMAKER	07/06/2020	LOWES		8300	07
Address	s: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954		D 1: T	MANDY TODD NON	AMAKER	
	•						

City, State, 2	rate, Zip: ATLANTA GA 30353-0954  Address City, State, Zip			
Qty	Description		Amount	Remaing Budget
Qty	Description CONDUIT, CONDUIT GLOVE, CONDUIT COUPPLINGS		Amount 65.00 <b>65.00</b>	Remaing Budget 151,420.89
Billing Instructi	ORIGINA	<b>\L</b>		¢65.00

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					
, Commission	ıer				
, Commission	ıer				

**Total** \$65.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TODD NONAMAKER	07/06/2020	LOWES	83009
Supplier: LOWE Address: PO BO City, State, Zip: ATLA			•	D 1: T	MANDY FODD NONAMAKER
Otv		Description	,	Account Number	Amount Domoing Rudget

ity, State, Zi	p: ATLANTA GA 30353-0954		City, State, Zip				
Qty	Description	A	ccount Number		Remaing Budget		
Qty				Amount 25.00 <b>25.00</b>	3,982.84		
	ORIG	GINAL					

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

Total

\$25.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Qty		Description		Ac	count Number	A	mount	Remaing Budg	get
Supplier: LOWE Address: PO BO City, State, Zip: ATLA					D 1: T	MANDY TODD NO	NAMAKI	ER	
		TODD NONAMAKER	07/06/2020		LOWES			83010	
Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number	

ty, State, Zip: ATLANTA G	A 30353-0954	City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budge
1.00 FAUCET AT DRC I			Amount 56.05 654.10
	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** 

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

\$56.05

## **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	07/13/2020	LOWES		83030
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			D. 11 T	MANDY ODD NONAMAK	ER	
04		Description		Account Number	A manuat	Domaina Dudaat

City, State, 2	State, Zip: ATLANTA GA 30353-0954  Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description CHAIR RAIL JUDGE BEANE'S COURTROOM		Amount 27.46 27.46	Remaing Budget 5,541.07
Billing Instruct	ORIGI	NAL		¢27.46

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** \$27.46

## **Purchase Order**

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

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID	)	Purch	nase Order Number	
		TODD NONAMAKER	07/13/2020		LOWES	;		83037	
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			Ci Do Ao	pproval By lerk eliver To ddress ity, State, Zip	MANDY TODD NON	NAMAKI	ER		
Qty		Description		Acco	unt Number	A	mount	Remaing Budge	t
1.00	MISC MAIN	「SUPPLIES		1 424 4	10 216 1607		80.00 <b>80.00</b>		7

ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474  Approved: The County Commission Of Wood County	Total	\$80.00
Parkersburg, WV 26102 , Commissioner	The PO Numb	per Must Appear

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

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

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TODD NONAMAKER	07/13/2020	LOWES	83045
Addre	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ODD NONAMAKER
Qty		Description		Account Number	Amount Remaing Budget
Qty		Description ter; 2 dehumidifiers; 3 air movers; mis		Account Number	Amount 1,096.55 1,096.55 -5,311.68

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** \$1,096.55

## **Purchase Order**

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Slips and Correspondence

, Commissioner

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
1	PO Was Deleted	07/15/2020	LOWES		83068
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN				NGI O Was Deleted	
Qty	Description	A	Account Number	Amount	Remaing Budget
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The County 26102		ood County , Commissioner	Total  The PO Numb	\$0.00 per Must Appear
(Purchase Order No. Must Be Inc	cluded)			On Packages, In	nvoices, Packing

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	07/23/2020	LOWES		83100
Address:	PO BOX	S COMPANIES, INC. Z 530954 TA GA 30353-0954			ANGI Fodd Nonamaker	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty		Description  at Fort Boreman			Amount 60.00 60.00	Remaing Budget 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

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

**ORIGINAL** 

**Total** \$60.00

## **Purchase Order**

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
			07/23/2020	LOWES		83105
Addro	ess: PO BO	S COMPANIES, INC. K 530954 ITA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi					Total	\$0.00
Mail Invoice to:	P.O. Box 1474	Approved: The Coun	ty Commission Of W	ood County	Tutai	Ψ0.00
(Purchase Order	Parkersburg, WV r No. Must Be In	cluded)		, Commissioner	The PO Numb On Packages, Ir	er Must Appear avoices, Packing
WV Tax Exem	pt No. 55600041	7		_, Commissioner	Slips and Corre	spondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number	
		Todd Nonamaker	07/27/2020	LOWES	83119	
Address:	PO BOX	COMPANIES, INC. 530954 TA GA 30353-0954	,		NGI dd Nonamaker	
Qty		Description		Account Number	Amount Remaing Budge	
1.00 win		ing supplies ing supplies		Account Number 1 424 55 341 1 424 55 341 4102	35.00 34.25 69.25	9
			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** \$69.25

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2020	LOWES	83123
Address: PO E	/E'S COMPANIES, INC. BOX 530954 ANTA GA 30353-0954		Approval By Clerk ANGI Deliver To Todd Address City, State, Zip	Nonamaker
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description aterials for large shredder			Amount 119.13 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

 Total \$119.13

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor	ID	Purchase Order Number
		Wood county 9-1-1	07/27/2020	MEDEXP	RESS	83120
Address:	PO BOX	KPRESS URGENT CARE INC WV K 7959 ST ME 04915-7900		Approval By Clerk Deliver To Address City, State, Zip	R.L. Wood MANDY Wood cour	•

City, State,	Zip: BELFAST ME 04915-7900	Address City, State, Zip	,
Qty	Description		Amount Remaing Budget
Qty	Description Pre-employment physical for Caden Tallman	Account Number 7 712 40 230	Amount 87.00 83,017.26
	ORIG	INAL	

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	

\$87.00 **Total** 

# Wood County Commission No. 1 Court Square

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number
		CAMILLE WALDRON	07/30/2020	MEDEXPRE	SS	83142
Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900				D. 11	MANDY CAMILLE	WALDRON
04-		D	A		A	D D. 1

City, State, Z	Zip: BELFAST ME 04915-7900	City, State, Zip					
Qty	Description	Ac	ccount Number	Amount	Remaing Budget		
Qty	Description PRE-EMPLOYMENT PHYSICAL FOR E.SPENCER			Amount 87.00 87.00	Remaing Budget 83,017.26		
Rilling Instruct	ORIGIN	<b>IAL</b>					

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 Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	07/01/2020	MILLER CO	81933 PY2020
Address: ON	LLER COMMUNICATIONS IN NE WIRELESS WAY SUITE 100 RKERSBURG WV 26101-7637		Approval By Clerk MAND Deliver To CAMIL Address City, State, Zip	Y LE WALDRON
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description Fee svc prep, filling, const prep., & final for \		ccount Number 12 40 216 1612	Amount 800.00 51,969.72
	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 \$800.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	07/01/2020	MILLER CO	82983 PY2020
Addre	ess: ONE	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty				<u> </u>	Amount 3,125.00 27,589.77
			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 \$3,125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	07/01/2020	MILLER C	O 829	984 PY2020
Address:	ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637			MANDY ROB SIMS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	AL MPOV	Description VER LED LIGHTS			238.00 238.00	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

 Total \$238.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	07/20/2020	MILLER CO	83083
Address: ONE City, State, Zip: PARK	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 KERSBURG WV 26101-7637		Address City, State, Zip	ILLE WALDRON
Qty	Description	A	Account Number	
	Description ERS ; 4 AMB/WHT DROP-INS		12 40 217	Amount 410.00 410.00 -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 \$410.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	07/23/2020	MILLER O	co	83099
Address:	: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	ED INSTAL			Account Number 1 700 40 217	70.00 70.00	42,909.32
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26

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 Nun	nber	Requested By	Date	Vendor II	Purch	ase Order Number
		PO Was Deleted	07/27/2020	MILLER (	co	83108
Address:	ONE WI	COMMUNICATIONS IN RELESS WAY SUITE 100 RSBURG WV 26101-7637	•	Approval By Clerk Deliver To Address City, State, Zip	ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00 LED	INSTALL			Account Number 1 700 40 217	Amount 0.00 0.00	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			
, Comm	issioner		
, Comm	issioner		

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		r Requested By Date		Vendo	Vendor ID		Purchase Order Number	
		Wood County 9-1-1	07/27/2020	MOVE	RC		83117	7
Address: 1:	531 GA	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE RSBURG WV 26101-3244	ΓER	Approval By Clerk Deliver To Address City, State, Zip	R.L. Wood MANDY Wood Cou	,		
a .		- A .A						

City, State, Zip	: PARKERSBURG WV 26101-3244	Address	od County y 1 1
Qty	Description	Account Number	Amount Remaing Budge
Qty	Description re-employment Drug Scree for Caden Tallman	City, State, Zip	Amount 20.00 83,017.20
Rilling Instructions	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

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

**Total** \$20.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		CAMILLE WALDRON	07/30/2020	MOVDRC	83143		
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244			ΓER	D 11 T	ANDY AMILLE WALDRON		
	· ·						

ty, State, Zip: PARKERSBURG WV 26101-3244		Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
Qty 1.00	Description PRE-EMPLOYMENT DRUG SCREEN FOR E.SPENCER		Amount 20.00 20.00	83,017.2
	ORIGINA ons	<b>\L</b>		\$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

**Total** \$20.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Reques	ted By	Date	Vendor ID	) Pur	chase Order Number
		Rick Wo	odyard	07/01/2020	MYRIAD SUI	PPLY 8	2171 PY2020
Addres	ss: 22 V	RIAD SUPPLY VEST 19TH STREET V YORK NY 10011-4.		1		ANGI Rick Woodyard	
Qty		Des	cription		Account Number	Amou	nt Remaing Budget
	3 yr prot	ective serv ice for SOP			7 712 40 230	1,257.4 1,257.4	46 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 \$1,257.46

Purchase		ersburg, WV 26101-	Pur	chase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	07/01/2020	NEWEGG	82639 PY2020
Supplier: NEWE Address: ATT Ad City, State, Zip: PASAD	CCOUNTS RECEIVABLE PO BOX DENA CA 91110-2895		Address City, State, Zip	LLE WALDRON
Qty	Description		ccount Number	Amount Remaing Budget
6.00 Monitors and	d spare parts		12 40 216 1612	1,500.00 1,500.00

**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			

\$1,500.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purc	hase O	order Number
		Rick Woodyard	07/01/2020	NEWEGO	3 8:	2938	PY2020
Supplier: NEWEGG BUSINESS Address: ATT ACCOUNTS RECEIVABLE PO BOX 31001-2895 City, State, Zip: PASADENA CA 91110-2895		D. U. T.	ANGI Rick Woodyard				
Otv		Description	A	ccount Number	Amour	t Ren	naing Rudget

	Zip: PASADENA CA 91110-2895	Address City, State, Zip	•	
Qty	Description		Amount Re	maing Budget
Qty	Description Samsung TV/Monitor 32" 470 Series	City, State, Zip  Account Number 7 712 40 216 1612	Amount 257.00 257.00	maing Budget 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** \$257.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		ANDY FOR ADULT PROBATIO	07/02/2020		ODEPO	Т		82992
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211					D. U. T.	MANDY MANDY FO	OR ADU:	LT PROBAT
Qty		Description		Ac	count Number	A	mount	Remaing Budget
2.00	DESK & CH.	AIR FOR DRUG COURT PROBATION	N OFFICER	1 98	6 65 459		729.98 <b>729.98</b>	

**ORIGINAL** Billing Instructions \$729.98 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

# **Wood County Commission**No. 1 Court Square

Purchase Order		Order Park	ersburg, WV 26101-	P	urchase	Order
Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	07/09/2020	ODEPOT		83021
Addr	lier: OFFICE ess: PO BOX Zip: CINCIN	X 633211 INATI OH 45263-3211		Deliver To Ti Address City, State, Zip	ANDY ERESA WADE	
Qty		Description		ccount Number		Remaing Budget
1.00	рарег, посер	ooks, file folders, staples, stampers,	etc 170	00 55 341	257.92 <b>257.92</b>	

**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			

\$257.92 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number	
		JORUN PICCIANO	07/09/2020		ODEPOT	•		83025	
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211				D 1: T	MANDY JORUN PIC	CIANO			
Qty		Description		Acc	count Number	Aı	mount	<b>Remaing Budget</b>	

City, State, 2	e, Zip: CINCINNATI OH 45263-3211  Address City, State, Zip						
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>			
Qty	Description L SHAPED DESK FOR JACKSON CO DRC	City, State, Zip	Amount 375.57 375.57	Remaing Budget 2,079.57			
Billing Instruct	ORIG	INAL		¢275 57			

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** \$375.57

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JORUN PICCIANO	07/09/2020	ODEPOT	83026
Supplier: OFFICI Address: PO BO City, State, Zip: CINCIN	X 633211			NDY IUN PICCIANO
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 U SHAPED	Description			Amount 461.55 461.55 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
\_\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_\_, Commissioner

**ORIGINAL** 

**Total** \$461.55

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Tonya Sovel	07/16/2020	ODEPOT	83059
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211		Approval By Clerk ANG Deliver To Tony Address City, State, Zip	GI ya Sovel
Qty	Description	A	account Number	Amount Remaing Budget
2.00 boxes of mail			Account Number 04 55 341	Amount 111.38 16,601.02 16,601.02
		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** \$111.38

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	Barbara Johnston	07/16/2020	ODEPOT	8:	3061
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211		Approval By Clerk ANG Deliver To Bart Address City, State, Zip	GI para Johnston	
Qty	Description		Account Number	Amount Rei	naing Budge
20.00 Catalog env.	7.5x10.5 white 243869		413 55 341	119.80	35,717.5
	white env 10x13 331072		413 55 341	50.02 44.36	35,717.: 35,717.:
	stalog envelopes 12x15.5 white 243956 9x12 brown Kraft 683082		413 55 341 413 55 341	32.18	35,717. 35,717.
				246.36	Ź
	∩r.	RIGINAL			
lling Instructions	Ur	VIOINAL			

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			
, Commission	ıer		
, Commission	ıer		

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	County Clerk's Office	07/27/2020	ODEPOT		83134
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	633211 NATI OH 45263-3211		Clerk MAN Deliver To Cour Address City, State, Zip	nty Clerk's Office	
12.00 Tombow corre 2.00 Avery 16230 I 1.00 Gel Mouse Pa 1.00 Gel Keyboard	Envelopes #330888 ection Tape #369589 ndex Tabs #398453 nd #960949 Wrist Rest #589325 ofile Pens #307944	1 4 1 4 1 4 1 4 1 4 1 4	02 55 341 02 55 341	52.88 8.24 68.64 8.78 22.09 23.69 7.84 6.96 199.12	9,002.61 9,002.61 9,002.61 9,002.61 9,002.61 9,002.61 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

\$199.12 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Otv		Description	Λ	ccount Number	Amou	nt Ren	naina Rudae	1
Supplier: OHIO PEACE OFFICER TRAINING ACADEMY Address: PO BOX 309 City, State, Zip: LONDON OH 43140-0309		D 1: T	MANDY ROB SIMS					
		ROB SIMS	07/01/2020	ОРОТА	8	2578	PY2020	
Requisition	n Number	Requested By	Date	Vendor ID	Pur	chase O	Order Number	

City, State,	Zip: LONDON OH 43140-0309	City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description Instructor level Academy Driving and Lodging	City, State, Zip	Amount 520.00 <b>520.00</b>	Remaing Budget 18,831.13		
	ORIG	INAL				

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** \$520.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number		Requested By	Date	Vendor ID	Purch	ase Order Number
			Rick Woodyard	07/01/2020	ORANS	I 827	759 PY2020
Supplie Addres City, State, Zip		ISI		<b>'</b>		ANGI Rick Woodyard	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 o	oransi air p	urifier	Description		Account Number 7 712 40 216 1612	Amount 899.00 899.00	Remaing Budget 51,969.72
Dilling Instruction				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 \$899.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	07/01/2020	P-OFFICE	686	557 PY2020
Addre	ess: PO BO	ERSBURG OFFICE SUPPLY X 344 ERSBURG WV 26102-0344		Deliver To J	MANDY OANNE SMITH 28 2ND STREET	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
4.00	PAPER		1	404 40 220	0.00 <b>0.00</b>	

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		
, Commissi	oner	
, Commissi	oner	

**ORIGINAL** 

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	se Order Number
		<b>CHRIS WHITTAKER</b>	07/01/2020	PCM-G	819	06 PY2020
Supplier: Address: City, State, Zip:	FILE 55	327 IGELES CA 90074-5327			NDY RIS WHITTAKER	3
Qty		Description	A	ccount Number	Amount	Remaing Budget
4.00 80A	A Black La	Description serJet Toner Cartridge			Amount 387.28 387.28	Remaing Budget 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 W	ood County
	_, Commissioner
	Commissioner

**Total** \$387.28

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	07/01/2020	PCM-G	81958 PY2020
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS AN	IGELES CA 90074-5327	1	Deliver To CHI Address City, State, Zip	NDY RIS WHITTAKER
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 LaserJet Pro				Amount 216.76 216.76 11,614.83
		ORIGINAL		
	•	JINIOINAL		

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** \$216.76

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase	se Order Number	
		CHRIS WHITTAKER	07/01/2020	PCM-G	82142	PY2020	
Addre	ier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327	-	Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY RIS WHITTAKER		
Qty		Description	A	Account Number	Amount Re	maing Budget	
Qty 1.00	COMPUTER	Description R SOFTWARE FOR SHERIFF'S OFF			Amount 7,240.44 7,240.44	maing Budget 71,524.17	

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 \$7,240.44

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	07/01/2020	PRESTO DIRECT	82540 PY2020
Supplier: PREST Address: City, State, Zip: -	O DIRECT		Approval By Clerk MANE Deliver To CAMII Address City, State, Zip	DY LLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 NOTARY ST	Description  [AMPS & ID PROTECTION STAMP]		Account Number 12 55 341	Amount 114.95 7,047.48 7,047.48
	Ol	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 \$114.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	07/01/2020	RADIATORAC	82347 PY2020
Supplier: RADIA Address: 147 TO City, State, Zip: PARK			Approval By Clerk MANI Deliver To CAMI Address City, State, Zip	DY LLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Radiater for	Description r '14 Durango, coolant, amd air filter		l .	Amount 312.96 Remaing Budget -5,180.98
	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 \$312.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2020	RUNYON	83116
Address: 1129	ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606		Approval By Clerk AN Deliver To Tod Address City, State, Zip	GI ld Nonamaker
Qty	Description		Account Number	Amount Remaing Budget
1.00 keys made	Description		Account Number 24 40 216 1606	Amount 30.00 584.00 30.00
		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** \$30.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		Maintenance	07/27/2020	RUNYON	83127
Address: City, State, Zip:	1129 19	ON LOCK SERVICE OTH STREET RSBURG WV 26101-2606		Clerk MA	d Nonamaker NDY ntenance
Qty		Description	A	Account Number	Amount Remaing Budget
1.00 Key	ys made			24 55 341 4106	43.25 43.25
			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

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

**Total** 

\$43.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	07/20/2020	S W RESOU	83077
	RESOURCES MARY STREET KERSBURG WV 26101-5223	•	Approval By Clerk MANDY Deliver To MANDY Address City, State, Zip	DENNIS
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty				Amount 10.00 45,334.24 10.00
		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 \$10.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

i di chase	or doi	kersburg, w v 20101-	. 4.	chase of act
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/16/2020	SAMS CLUB	83060
Supplier: SAM'S ( Address: P O BO) City, State, Zip: ATLAN	X 530981	A	Approval By Clerk ANGI Deliver To Teresa Address City, State, Zip	Wade  Amount Remaing Budget
6.00 coffee	-	17	00 55 341	59.58 5,240.59
	es up notes s	17 17 17 17 17 17 17		
		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** 

\$249.41

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CAMILLE WALDRON	07/30/2020		SAMS CLU	JB		83144
Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930				D. II. T	MANDY CAMILLE	WALDRO	ON	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	COFFEE, CI	REAMER, OFFICE SUPPLIES		7 712	2 55 341		150.00	7,047.48

ity, State, Z	Zip: ATLANTA GA 30353-0930	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty 1.00	Description COFFEE, CREAMER, OFFICE SUPPLIES		Amount 150.00 <b>150.00</b>	7,047.48		
illing Instruct		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 \$150.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor II	Purchase Order Number	
		TERESA WADE	07/09/2020	SHIRT		83019
Address:	1606 D	FACTORY UPONT RD ERSBURG WV 26101-9620	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 15.00 PO	ILO SHIR	Description TS FOR HOME CONFINEMENT			Amount 480.00 480.00	1,725.75
			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 \$480.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	07/23/2020	SHIRT	83104
Address: 160	RT FACTORY 6 DUPONT RD RKERSBURG WV 26101-9620	•	Clerk MA	laces 83032, wrong vendor NDY DD NONAMAKER
Qty	Description	A	Account Number	Amount Remaing Budget
Qty				Amount 164.90 3,555.14
		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 \$164.90

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	07/13/2020	SHIRT TA	L 83032
Addre		TTALES ST STREET NA WV 26105-1521	1		MANDY PO Was Deleted
Qty		Description		Account Number	Amount Remaing Budget
	UNIFORM	SHIRTS NEW HIRES		1 424 55 345	0.00 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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	07/01/2020	SIR FIX	82836 PY2020
Address: 2715 N	X A LOT WIRELESS MURDOCH AVENUE ERSBURG WV 26101-1059		Approval By Clerk MAN Deliver To MIKE Address City, State, Zip	DY ST CLAIR
Qty 1.00 CELL PHOI	Description NE REPAIR		02 65 459	Amount 170.00 200.00 170.00
		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 \$170.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purc	hase Order Number
		TERESA WADE	07/09/2020	SIRCHIE	<b>■</b>	83020
Supplier: SIRCHIE FINGERPRINT LAB Address: 100 HUNTER PLACE City, State, Zip: YOUNGSVILLE NC 27596-9447				D 1: T	MANDY TERESA WADE	
Otv		Description	Α	ccount Number	Amour	t Remaing Rudget

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** \$810.65

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Rick Woodyard	07/01/2020	SMARTHO	OR 829	32 PY2020
Addres	s: PO BO	T HORIZONS 0X 268984 HOMA CITY OK 73126-8984			ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	premier res	ponder renewal		7 712 40 230	2,249.00 2,249.00	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

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

Total \$2,249.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMTH	07/23/2020	SMITH JODI	83096
Supplie Addres City, State, Zi	er: JODI S ss: WVU I p: -	EMITH EXTENSION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	DY SMTH
Qty 1.00 E	BLANKET	Description MILEAGE FOR JULY		12 40 214	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	<b>Wood County</b>
	, Commissioner
	Commissioner

**Total** \$107.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		JODI SMITH	07/23/2020	SMITH JO	DI	83097
Supplier: Address: City, State, Zip:	JODI SMITH WVU EXTEN -	SION OFFICE	<b>'</b>		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	NKET SUPPLII			Account Number 1 412 55 341	Amount 100.00 100.00	2,290.28
Dilling Instructions			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 II	)	Purchase C	Order Number
		JOANNE SMITH	07/01/2020	STATE E	LE	68952	PY2020
Addre	ss: PO BO	ELECTRIC SUPPLY CO X 890889 .OTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	DONNA JOANNE S	МІТН	
Otv		Description	A	Account Number	Α	mount Rer	maing Budget

ity, State, Z	Zip: CHARLOTTE NC 28289-0889	Address City, State, Zip	ty, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description COMPUTER NETWORK PARTS	Account Number 1 700 55 341	Amount 0.00 0.00	Remaing Budge 5,240.59	
lling Instructi		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 \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		TODD NONAMAKER	07/06/2020	;	STATE EL	.E	l	83008
Addro	ess: PO BOX	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approv Clerk Deliver Addres City, S	т То	MANDY TODD NON	NAMAKE	ΞR
Qty		Description		Account	Number	A	mount	Remaing Budget
1.00	12 GA TRAC	E WIRE		1 900 70 56	38 2612		270.00 <b>270.00</b>	· ·

ORIGINAL Billing Instructions	4070.00

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 \$270.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	)	Purcha	ase Order Number
		CAMILLE WALDRON	07/09/2020		STATE EL	_E		83022
Addre	ess: PO BOX	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889			D. 11	MANDY CAMILLE	WALDRO	ON
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	tray cable 14	I/9, Thhn/PVC; Fish Stix 12' w/bullet n	ose/j hook	7 71:	2 40 217		162.34 <b>162.34</b>	· ·

**ORIGINAL** Billing Instructions \$162.34 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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		Purch	ase Order Number
		TODD NONAMAKER	07/30/2020		STATE EL	.E		83138
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889			D. U. T.	MANDY TODD NO!	NAMAKI	ER
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State,	Zip: CHARLOTTE NC 28289-0889		Address City, State, Zip		
Qty	Description	Acc	count Number	Amount	Remaing Budget
Qty	Description T8 FLUORESCENT LAMPS	Acc	Address City, State, Zip  Count Number  55 341 4102	Amount 140.00 140.00	Remaing Budget 5,541.07
Billing Instruct		GINAL			\$140.00

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 \$140.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TODD NONAMAKER	07/30/2020	STATE ELE	83140
Addro City, State, 2	ess: PO BO	LOTTE NC 28289-0889		Address City, State, Zip	O NONAMAKER
	0405 75 5:	_			
1.00	CASE T5 BU	Description  JLBS; LAMP BALLASTS  JLBS; LAMP BALLASTS  JLBS; LAMP BALLASTS	1 4 1 4	24 55 341 24 55 341 4102 24 55 341 4110	Amount 266.67 10,486.79 266.67 5,541.07 266.66 800.00
			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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$800.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
		CELESTE RIDGWAY	07/01/2020	STATIONE	RS 82	634 PY2020
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727				Approval By Clerk Deliver To Address City, State, Zip	MANDY CELESTE RIDGWA	AY
Qty		Description		Account Number	Amount	Remaing Budget
1.00	GLOVES, SA	ANITIZER, STAPLER, INK REFILLS	1	403 55 341	26.24	

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GLOVES, SANITIZER, STAPLER, INK REFILLS	1 403 55 341	26.24 <b>26.24</b>	5,051.41
			26.24	
	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** \$26.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	JUDGE WATERS	07/01/2020	STATIONERS	82977 PY2020
Address: Po	TATIONERS INC O BOX 2727 UNTINGTON WV 25727-2727		Approval By Clerk MANI Deliver To JUDGI Address City, State, Zip	DY E WATERS
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty				Amount 75.88 75.88 76.88
		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

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

**Total** \$75.88

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CELESTE RIDGWAY	07/23/2020	STATIONER	S 8:	3087
Addre	ess: PO BO	ONERS INC X 2727 INGTON WV 25727-2727		D 1: T	IANDY ELESTE RIDGWAY	
0.4		D 1.41		4 N.T. 1	A 4 D	. D. I.

City, State,	Zip: HUNTINGTON WV 25727-2727	Address City, State, Zip		
Qty	Description		r Amount	Remaing Budget
Qty	Description TAPE REFILLS, PEN REFILLS, STAPLER, LABELS, ETC		r Amount 224.90 224.90	Remaing Budget 5,051.41
	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** \$224.90

## **Purchase Order**

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

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		Rick Woodyard	07/27/2020		STATIONE	RS		83113
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727				Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Wood	yard		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	disinfect. wip	pes, legal pads, pens, clips, misc		7 71	2 55 341		500.00 <b>500.00</b>	· ·

ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474  Approved: The County Commission Of Wood County	Total	\$500.00
Parkersburg, WV 26102 .Commissioner	The PO Numb	per Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	Purcl	nase Order Number
		CAMILLE WALDRON	07/06/2020		STEERSHE	A	83005
Addre	ess: 3311 D	LS HEATING/COOLING OUDLEY AVE ERSBURG WV 26104-1896				MANDY CAMILLE WALDE	CON
Qty		Description		Ac	count Number	Amoun	Remaing Budget
Qty 1.00	FURNACE 8	Description & AC UNIT W/COIL & DIG THERMO	D, PURIF SYSTEM		count Number	Amoun 8,900.00 8,900.00	-16,775.88

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

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

**ORIGINAL** 

\$8,900.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CAMILLE WALDRON	07/06/2020		STEERSHE	ΞA		83006
Supplier: STEERS HEATING/COOLING Address: 3311 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1896			D. 11 TI	MANDY CAMILLE	WALDRO	ON		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	FURNACE &	& AC UNIT W/COIL & DIG THERMO, I	PURIF SYSTEM	206	442 40 230 7454		,800.00 <b>800.00</b>	

**ORIGINAL** Billing Instructions \$7,800.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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 Number	Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	07/01/2020	TELCONN	81550 PY2020	
Addre		DNN OSEMAR ROAD ERSBURG WV 26105-8132	1		NDY MILLE WALDRON	
Qty		Description	A	ccount Number	Amount Remaing Budge	t
Qty 1.00	Cabinet for	Pumpkin Knob Tower site			Amount 4,950.00 Remaing Budge 83,017.2	
			ORIGINAL			
					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 \$4,950.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	07/20/2020	TELCONN	83084
	OSEMAR ROAD ERSBURG WV 26105-8132		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	NDY MILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 2T MIKI SPI	Description  LIT AC, CORE RD RADIO SHELTER		<u> </u>	Amount 3,000.00 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 \$3,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	07/01/2020	UNITED BANK	68387 PY2020
Address: POBO	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364		Approval By Clerk MANDY Deliver To CAROLE 3 Address 2 GOVERN City, State, Zip	JONES NMENT SQUARE

City, State, 2	ate, Zip: CHARLESTON WV 25333-3364 Address City, Stat			Address 2 GOVERNMENT SQUARE City, State, Zip		
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>	
1.00	ESTIMATED ROOM & MEALS FOR ANNUAL TRAINING **CREDIT CARD** WV ASSOC OF CIRC CLRKS AUG 6-10	1 40 1 40	03 40 221 03 40 221	0.00 0.00 <b>0.00</b>	4,000.00 4,000.00	
Billing Instructi	ORIGINAL				¢0.00	

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 \$0.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

Pu	rcnase	uraer	Parkersburg, WV 2610	l <b>-</b>		Purch	ase	oraer
Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JEFF WILLIAMS	07/01/2020		UNITED BA	NK	690	053 PY2020
Addro City, State, 2	ess: POBO	ESTON WV 25333-3364	,		Clerk Deliver To Address City, State, Zip	DONNA JEFF WILL	IAMS	SA - JOHN JOI
Qty		Description		Ac	count Number	A	mount	Remaing Budget
		OTEL ROOM 12/4/11 - 12/6/1	1 DUNBAR, WV		31 55 341		0.00	
		ROSALIE PARSONS			31 55 341		0.00	
0.00	GASOLINE			121	31 55 341		0.00 <b>0.00</b>	
							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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	)	Purchase On	rder Number
		CHRIS WHITTAKER	07/01/2020	UNITED BA	ANK	82288	PY2020
Address:	P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WH	IITTAKER	
Otv		Description	A	ccount Number	Α	mount Ren	naing Budget

City, State, Z	Zip: CHARLESTON WV 25333-3364		Address City, State, Zip		
Qty	Description	A	count Number	Amount	Remaing Budget
Qty	Description Sceptre UTV 55" 4K Ultra-HDTV for WCC office from amazon.com		ccount Number	Amount 349.85 349.85	Remaing Budget 11,614.83
Billing Instructi	ORIGINAL				\$349.8

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 \$349.85

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	per Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	07/01/2020	UNITED BANK	
Address: P	NITED BANKCARD CENTER O BOX 3364 HARLESTON WV 25333-3364	1	Approval By ms/d Clerk ANG Deliver To Ang Address City, State, Zip	lb GI i Graham
Qty	Description		Account Number	Amount Remaing Budget
1.00 thermo	Description pmeter - Hammacher Schlemmer		Account Number 401 55 341	Amount 186.01 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 Wood County
\_\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_\_, Commissioner

Total \$186.01

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	07/01/2020		NK 827	713 PY2020
Address:	: P O BO	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 UN	NIFORM F				Amount 342.59 342.59	7,493.38
			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** \$342.59

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	07/06/2020	UNITED BA	NK	83011
Addre	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		D. U. T.	MANDY CHRIS WHITTAKE	R
Qty		Description	Ac	ccount Number	Amount	<b>Remaing Budget</b>
1.00	TRAY 1 PIC	KUP ROLLER, TRAY 2&3 ROLLER A	ASSEMBLY 1 42	28 65 459	14.90 <b>14.90</b>	· ·

1.00	TRAY 1 PICKUP ROLLER, TRAY 2&3 ROLLER ASSEMBLY	1 428 65 459	14.90 <b>14.90</b>	11,614.83
	ORIGINA	<u>L</u>		

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

Total

\_, Commissioner

\$14.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ANGI GRAHAM	07/06/2020	UNITED BANK	83015
Address: PO	TED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364	_	Approval By Clerk MAN Deliver To ANC Address City, State, Zip	NDY SI GRAHAM
Qty	Description		Account Number	Amount Remaing Budget
	TION STICKERS	1	401 55 341	150.00 150.00
		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 \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	07/13/2020	UNITED BA	NK	83034
Addres	ss: POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY TODD NONAMAKI	ER
Qty		Description		Account Number		Remaing Budget
	UNIFORM F	PANTS FOR NEW HIRES		1 424 55 345	260.00 260.00	3,555.14
			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

 Total \$260.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	07/13/2020	UNITED BA	NK	83035
Address:	POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	-		MANDY TODD NONAMAKI	ER
Qty		Description		Account Number	Amount	Remaing Budget
Qty 10.00 UN	IIFORM E	Description BOOTS FOR NEW HIRE		Account Number 1 424 55 345	Amount 219.96 219.96	3,555.14
			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

 **Total** \$219.96

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

PU	ırcnase	order	Parkersburg, WV 26101	.=	Purchase	order
Requisitio	n Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		JEREMY CROSS	07/23/2020	UNITED BA	ANK	83102
Addr	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY JEREMY CROSS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
2.00	NETGEAR 8	-Port Gigabit Ethernet Unmana	ged PoE Switch	1 900 70 568 2612	219.98 <b>219.98</b>	

**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		

\$219.98 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
		MANDY DENNIS	07/23/2020		UNITED BAN	К	83103
Addr	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Cle Del Ade		ANDY ANDY DENNIS	
Qty		Description			int Number		Remaing Budget
1.00	CCAWV ANI	NUAL ONLINE MEETING AUG 2-4 F	OR BOB TEBAY	1 401 40	0 221	100.00 100.00	3,400.00

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 Coun	ıtv
--	-----

**ORIGINAL** 

, Commissioner

unty

, Commissioner

\$100.00

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 N	lumber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		Mandy Dennis	07/27/2020		UNITED BA	NK		83106
Address:	: P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			D 1: T	ANGI Mandy Den	nis	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00 H <i>A</i>	AMMER TA	ACKER & STAPLES FOR COMPLIAN	ICE OFFICE	1 40	1 55 341		37.16	45,334.24

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HAMMER TACKER & STAPLES FOR COMPLIANCE OFFICE	1 401 55 341	37.16 <b>37.16</b>	45,334.24
			37.16	
	ORIGINAL			
	OIVIOIIVAL			

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** \$37.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	07/30/2020	UNITED BAN	K	83148
Addr	ess: POBO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			ANDY ANDY DENNIS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
		<b>Description</b> TE BAG REFILLS FOR FORT BOREM TE BAG REFILLS FOR VET PARK	IAN		Amount 100.00 100.00 200.00	151,420.89 73,719.91

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** \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otv		Description	Δ	ccount Number	Ar	nount Remains Rudget
Addres		TERPROS LENNERHASSETT HGTS RD ERSBURG WV -		D 1: T	MANDY CAMILLE W	VALDRON
		CAMILLE WALDRON	07/30/2020	UPFITTERPR	os	83145
Requisition	Number	Requested By	Date	Vendor ID		Purchase Order Number

City, State, Z	ip: PARKERSBURG WV -	Address City, State, Zip	WIEDIO!
Qty	Description		Amount Remaing Budget
Qty	Description TOWER CLIMING AND LABOR (EMERGENCY CALL OUT)	Account Number 7 712 40 230	Amount 180.00 83,017.26 180.00
	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** \$180.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Numbe	r Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/06/2020	USPS		83001
Addres	ss: 105	NITED STATES POSTAL SERVIC 50 MARKET STREET RKERSBURG WV 26101-9994	EE		MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	PACKA	GES MAILED TO CIB LAB		1 700 40 233	33.25 33.25	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

\$33.25 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/16/2020	USPS	83055
Address: 1050 N	ED STATES POSTAL SERVICE MARKET STREET ERSBURG WV 26101-9994		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
1.00 SHIPPING	Description OF EVIDENCE TO CIB LAB		count Number 0 40 233	Amount 13.90 6,489.31
	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 \$13.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	07/27/2020	USPS		83111
Address:	1050 M	O STATES POSTAL SERVICE ARKET STREET RSBURG WV 26101-9994	,		ANGI Teresa Wade	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	ment of d	Description evidence to CIB lab		Account Number 1 700 40 233	Amount 14.15 14.15	6,489.31
		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 On Packages, Invoices, Packing Slips and Correspondence

**Total** 

\$14.15

# **Wood County Commission**No. 1 Court Square

<b>er</b> Parker	rsburg, WV 26101-	P(	urchase Order	
Requested By	Date	Vendor ID	Purchase Order Number	r
TERESA WADE	07/01/2020	VCA	82908 PY2020	
AVENUE ANIMAL CLINI AVENUE AG WV 26104-1814	CC		ANDY RESA WADE	
Description		ccount Number	Amount Remaing Bud	_
LEA & HEARTWORM PREVE	ENTION 14	44 40 230 7124	111.83 6,796 111.83	5.96

**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 Commission Of Wood County		
, Commissioner	_	
Commissioner		

\$111.83 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/16/2020	VCA	83070
Address: 3200 E	DUDLEY AVENUE ANIMAL CLINIC DUDLEY AVENUE ERSBURG WV 26104-1814		Approval By Clerk ANC Deliver To Tere Address City, State, Zip	GI esa Wade
Qty	Description	A	ccount Number	Amount Remaing Budget
9 boarding fo	Description			Amount 49.90 1,989.78
	OR	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** \$49.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	Purch	Purchase Order Number	
		TERESA WADE	07/20/2020	VCA		83078	
Address	s: 3200 D	DUDLEY AVENUE ANIMAL CLINIC OUDLEY AVENUE ERSBURG WV 26104-1814		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE		
Qty		Description		Account Number	Amount	Remaing Budget	
	PK OF NE	XGARD FOR K9 MAGGI		Account Number 1 700 55 341 2902	84.64 84.64	1,989.78	
		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

2

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$84.64

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	er Requested By Date Vendor ID		ı	Purchase Order Number			
		TERESA WADE	07/23/2020		VCA			83088
Addr	ess: 3200 D	UDLEY AVENUE ANIMAL CLINIOUDLEY AVENUE ERSBURG WV 26104-1814	C	C D A	1' T	MANDY TERESA W	/ADE	
Qty		Description		Acco	ount Number	A	mount	<b>Remaing Budget</b>
1.00	EXAM/RABI	ES VACCINE - K9 OGI		1 700 5	55 341 2902		52.80 <b>52.80</b>	

**ORIGINAL** Billing Instructions \$52.80 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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	Purch	ase Order Number
		TERESA WADE	07/23/2020	VCA		83089
Address	: 3200 D	UDLEY AVENUE ANIMAL CLINIC UDLEY AVENUE ERSBURG WV 26104-1814			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	ACCINES,	BRAVECTO - K9 DRAGO		1 700 55 341 2902	123.21 <b>123.21</b>	1,989.78
		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** 

\$123.21

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		TERESA WADE	07/23/2020		VCA			83090
Addre	ess: 3200 D	UDLEY AVENUE ANIMAL CLINI UDLEY AVENUE ERSBURG WV 26104-1814	C		D. 11 T	MANDY TERESA W	/ADE	
Qty		Description		Acc	count Number	A	mount	<b>Remaing Budget</b>
1.00	TEETH CLE	ANING & EXTRACTION - K9 OGI		1 444	40 230 7124		500.00	6,796.96

_	ip: PARKERSBURG W V 26104-1814	City, State, Zip					
Qty	Description	Account Number		Remaing Budg			
1.00	TEETH CLEANING & EXTRACTION - K9 OGI	1 444 40 230 7124	500.00 <b>500.00</b>	6,796			
	ORIGI	INAI					

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** \$500.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor II	)	Purcha	se Or	der Number
		JOANNE SMITH	07/01/2020	WAL-MAR	TC	680	46	PY2020
Address	s: POBO	ART COMMUNITY BRC IX 530933 ITA GA 30353-0933		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM 328 2ND STE			
Otv		Description	Δ	ccount Number	An	nount	Rem	aing Rudget

City, State, Zip:	tate, Zip: ATLANTA GA 30353-0933  Address City, State							
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>				
Qty			Amount 0.00 0.00	Remaing Budget 5,240.59				
Billing Instructions	ORI	GINAL		фо. ос				

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

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendo	or ID	Purchas	se Or	der Number
		JORUN PICCIANO	07/01/2020	WALN	MART	8297	70	PY2020
Addre	ier: WALM ess: POBO ip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY JORUN PIO	CCIANO		
Otv		Description		Account Numb	er A	mount I	Rem	aing Budget

ity, State, Zip:	: ATLANTA GA 30353-0934 Address City, State, Zip					
Qty	Description	Account Number	Amount	unt Remaing Budget		
Qty		City, State, Zip	Amount 28.75 28.75	2,079.57		
illing Instructions	ORIGIN	AL		\$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

ommission Of Wood County	
, Commissioner	•
Commissioner	

\$28.75 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	07/16/2020	WALMART		83064
1.00 2par 1.00 Fed 1.00 Sup	P O BOX ATLANT ck 3" binde eral folders er comfort	RT 530934 CA GA 30353-0934  Description ers s 2 divider folder 10 count retractable gel pens medium point	7 7 7	Approval By Clerk ANG Deliver To Hern Address City, State, Zip  Account Number 2 731 55 341 2 731 55 341 2 731 55 341	Amount 11.04 38.58 14.15	Remaing Budget 30,953.71 30,953.71 30,953.71
1.00 Brot 1.00 Win 1.00 HP 0 1.00 HP 1 1.00 Brot 1.00 1" 3	ther toner <sup>.</sup> dex Comn	TN221Y	7 7 7 7 7	2 731 55 341 2 731 55 341	99.00 71.99 22.71 30.89 88.89 58.99 23.05 26.19 <b>485.48</b>	30,953.71 30,953.71 30,953.71 30,953.71 30,953.71 30,953.71
		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** \$485.48

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	1	Purchase (	Order Number
		TODD NONAMAKER	07/01/2020		WASTE I	И	82726	PY2020
Addre	ess: PO BO	E MANAGEMENT OF WV INC X 13648 DELPHIA PA 19101-3648		Ci Di A	1: 75	MANDY TODD NON	NAMAKER	
Qty		Description		Acco	unt Number	A	mount Re	maing Budget
								<b>53 51</b> 0 01

, State, Z	Zip: PHILADELPHIA PA 19101-3648	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
	Description  DUMP FEE FOR OLD ROOFING MATERIALS AT VET PARK	Account Number 1 900 70 567 6601	250.00 250.00	73,719.	
	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

\$250.00

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: WHITESIDE CHEVROLET, INC. Address: 50741 NATIONAL ROAD City, State, Zip: ST. CLAIRSVILLE OH 4950-9100    Other Colorado CrwCab   Colorado CrwCab	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: WHITESIDE CHEVROLET, INC. Address: 50714 NATIONAL ROAD City, State, Zip: ST. CLAIRSVILLE OH 43950-9100  Cty  Description  Account Number Amount Remaing Budget 7 712 65 459  31,955.00			CAMILLE WALDRON	07/01/2020	WHITESIC	DE 824	435 PY2020
1.00 2020 Chev Colorado CrwCab 7 712 65 459 31,955.00 -32,265.00	Address: 50714 N		NATIONAL ROAD AIRSVILLE OH 43950-9100		Clerk Deliver To Address City, State, Zip	CAMILLE WALDRO	
		2020 Chev (				31,955.00	-32,265.00
	1					Î 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** 

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$31,955.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/06/2020	WORKINGMA	82998
Address:	113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	NDY ESA WADE
Qty		Description	A	account Number	Amount Remaing Budget
Qty		Description IFORM PANTS, UNIFORM SHIRTS,			Amount 1,265.00 29,677.86 29,677.86
		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 \$1,265.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924  Clerk MANDY Deliver To TERESA WADE Address City, State, Zip  Clerk MANDY Deliver To TERESA WADE Address City, State, Zip  Account Number Amount Remaing Bu 1.00 BOOTS FOR BEATY  1 700 55 345 99.98 29,6			TERESA WADE	07/06/2020	WORKINGMA	83002
1.00 BOOTS FOR BEATY 1 700 55 345 99.98 29,6	Addre	ess: 113 PU'	TNAM STREET	-1	Clerk MANI Deliver To TERES Address	
1.00 BOOTS FOR BEATY 1 700 55 345 99.98 29.6	Qty		Description	1	Account Number	Amount Remaing Budget
		BOOTS FOR				99.98 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 Commissi	ion Of Wood County
	, Commissioner
	Commissioner

**ORIGINAL** 

**Total** \$99.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	07/16/2020	WORKINGM	Α	83052
Addre	ss: 113 PU	INGMAN'S STORE ITNAM STREET ETTA OH 45750-2924			IANDY ERESA WADE	
Qty		Description		Account Number		<b>Remaing Budget</b>
	3 CLASS A	FOR MURPHY		1 700 55 345	186.00 186.00	29,677.86
			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** \$186.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/16/2020	WORKINGMA	83054
Address: 11	ORKINGMAN'S STORE 3 PUTNAM STREET ARIETTA OH 45750-2924		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	Y A WADE
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description G SLEEVE CLASS A FOR FORSHEY			Amount 325.00 29,677.86
		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 \$325.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	07/27/2020	WORKING	ЛΑ	83110
Addre	ess: 113 PU	KINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924	<b>-</b>		ANGI Feresa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
	short sleev	e shirts for Deputy Edwards		1 700 55 345	325.00 <b>325.00</b>	29,677.86
			<b>ORIGINAL</b>			

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 \$325.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Hammer	07/01/2020	WV ST BAR	82946 PY2020
Supplier: WV ST Address: 2000 D City, State, Zip: CHARI	ATE BAR ASSN EITRICK BLVD LESTON WV 25311-1231		Approval By Clerk ANG Deliver To Rhea Address City, State, Zip	il Hammer
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 WV State Ba			25 40 222	250.00 5,500.00 250.00
		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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$250.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Pur	chase Order Number
		TERESA WADE	07/20/2020	WVCORRECTION	ONALI	83079
Address:	617 LEC	RRECTIONAL INDUSTRIES ON SULLIVAN WAY ESTON WV 25301-1251	S		MANDY TERESA WADE	
Qty		Description		Account Number	Amou	nt Remaing Budget
50.00 CIT	TATION B				Amoun 165.0 165.0	29,677.86
			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 \$165.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vend	or ID	Purch	ase Order Number
		Maintenance	07/27/2020	WVELE	CTRIC		83126
Addr	ess: 802 PIK	VIRGINIA ELECTRIC SUPPLY E STREET TTA OH 45750-3503		Approval By Clerk Deliver To Address City, State, Zip	Todd Nona MANDY Maintenan		
Qty		Description		Account Numb	er A	Amount	Remaing Budget
1.00	Electric mate	erials for large shredder		1 424 55 341 410	6	230.31 <b>230.31</b>	· ·

		City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
1.00	Electric materials for large shredder	1 424 55 341 4106	230.31 1,643.90 <b>230.31</b>
	ORIO	GINAL	

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

\$230.31

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	1	Purchase O	rder Number
		ROB SIMS	07/01/2020	WVPSEQU	JIP	82972	PY2020
Addres	ss: 625 FA	BLIC SAFETY EQUIPMENT IRCHANCE RD ANTOWN WV 26508-2621		D 1: T	MANDY ROB SIMS		
Otv		Description	A	ccount Number	An	nount Ren	naing Budget

City, State,	z, Zip: MORGANTOWN WV 26508-2621 Address City, State, Zip						
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>			
Qty	Description  LASER UNIT CALIBRATION/CERTIFICATION		Amount 75.00 <b>75.00</b>	Remaing Budget 42,909.32			
	ORIGI	NAI					

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 \$75.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		ROB SIMS	07/01/2020	WVSP PDC	81857	PY2020
Addre		PDC Cademy Drive Ar WV 25064-3519		Approval By Clerk MANI Deliver To ROB S Address City, State, Zip		
Otv		Description	A	Account Number	Amount Rea	maing Budget
Qty 1.00	Pursuit Drivi	Description ing (Walker, Shriver)		account Number 00 40 221	Amount 200.00 200.00	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** 

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$200.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numl	ber Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	07/01/2020	WVSP PDC	82367 PY2020
Supplier: V Address: 1 City, State, Zip: D	VVSP PDC 23 ACADEMY DRIVE DUNBAR WV 25064-3519		Approval By Clerk MAN	
Otv	Description	A	ccount Number	Amount Remaing Budget
1.00 Instru	Description otor Development (Cross and Wetzel)		account Number 00 40 221	Amount 400.00 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

 Total \$400.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Qty		Description		Account Number	Amount	Rem	naing Budget	t
Addre		PDC ADEMY DRIVE AR WV 25064-3519	•	D 1: T	MANDY ROB SIMS			
		ROB SIMS	07/01/2020	WVSP PD	C 823	368	PY2020	
Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase O	rder Number	

City, State, Z	Zip: DUNBAR WV 25064-3519	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Response to Active Shooter (Burns, Waters and Marlow)	Account Number 1 700 40 221	Amount 0.00 0.00	Remaing Budge 18,831.13
Billing Instructi	ORIGINA	<b>AL</b>		

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 \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) Purc	hase Order Number	
		ROB SIMS	07/01/2020	WVSP PE	OC 82	2375 PY2020	
Addro		PDC ADEMY DRIVE AR WV 25064-3519		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number	Amoun	t Remaing Budg	et
1.00	Altercation a	nd Aftermath training (Matheny)	1	700 40 221	100.0		13

1.00 A	Itercation and Aftermath training (Matheny)	1 700 40 221	100.00 <b>100.00</b>	18,831.13
			100.00	
	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

Total

\$100.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	07/01/2020	WVSP PDC	82469 PY2020
Supplier: WVSI Address: 123 A City, State, Zip: DUNE	CADEMY DRIVE		Approval By Clerk MANI Deliver To ROB S Address City, State, Zip	
1.00 Instructor E	Development (Murphy)		ccount Number 00 40 221	Amount 200.00 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 \$200.00

# **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	07/13/2020	WVSP PE	С	83038
Addr		DC .DEMY DRIVE R WV 25064-3519		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	MODERNIZA	TION OF CUFFING		1 700 40 221	75.00	•
					75.00	4

1.00	MODERNIZATION OF CUFFING		1 700 40 221	75.00 <b>75.00</b>	18,831.13
				/5.00	
		ORIGINAL			
		CICIONAL			

Billing Instructions Mail Invoice to: Fina

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

Total

\$75.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Rob Sims	07/27/2020	WVSP PDC	;	83125
Addres	er: WVSP I es: 123 AC. p: DUNBA	PDC ADEMY DRIVE AR WV 25064-3519			NGI Lob Sims	
Qty		Description	I	Account Number	Amount 1	Remaing Budget
Qty					Amount 1 225.00 225.00	Remaing Budget 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

 Total \$225.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rob Sims	07/27/2020	WVSP PDC	83129
Supplier: WVSP Address: 123 AC City, State, Zip: DUNBA	ADEMY DRIVE		Approval By Clerk ANC Deliver To Rob Address City, State, Zip	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
1.00 patrol tactics			00 40 221	95.00 95.00 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

The PO Number Must Appear

\$95.00

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		mber Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Rob Sims	07/27/2020	WVSP PD	С	83130	
Addre City, State, 2		CADEMY DRIVE BAR WV 25064-3519		Deliver To Address City, State, Zip	ANGI Rob Sims		
Qty		Description		Account Number		<b>Remaing Budget</b>	
	leadership	Description concepts (Ritchie and Hupp)		Account Number 1 700 40 221	200.00 200.00	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 \$200.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

		<b>C</b> .			
Requisition Number	r Requested By	Date	Vendor ID	Purch	ase Order Number
	Rob Sims	07/27/2020	WVSP PD	C	83131
	VSP PDC 3 ACADEMY DRIVE INBAR WV 25064-3519		D 1: T	ANGI Rob Sims	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 forensic	photography (Hupp, Nichols, Modesitt & Bo	ussey) 1	700 40 221	500.00 <b>500.00</b>	*

**ORIGINAL** Billing Instructions \$500.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

Mail Invoice to: Finance Office (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 Number		Requested By	Vendor ID	Purch	Purchase Order Number		
		Rob Sims	07/27/2020	WVSP PD	С	83132	
Addre		PPDC CADEMY DRIVE BAR WV 25064-3519			ANGI Rob Sims		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 1.00	shotgun/Ri	Description fle Instructor (Windland)			Amount 195.00 195.00	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 \$195.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		Rob Sims	07/27/2020	WVSP PDC	83133		
Addre		PDC ADEMY DRIVE AR WV 25064-3519		Approval By Clerk ANGI Deliver To Rob Sin Address City, State, Zip	ns		
Qty		Description	A	ccount Number	Amount Remaing Budget		
Qty 1.00	instructor de	Description velopment (Turner)		ccount Number 00 40 221	Amount 200.00 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

pproved: The County Commission Of Wood Coun	ıty
, Comm	nissioner
Comm	nissioner

**ORIGINAL** 

**Total** \$200.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		er Requested By Date			Vendor I	D Pu	Purchase Order Number		
		RHEA HA	MMER	07/01/2020		IER 8	1935	PY2020	
Addre City, State, Z	ss: 1270	TECH SOFTWARE SY 9 COLLECTION CEN CAGO IL 60693-0127	TER DR	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA HAMMER			
Qty		Desc	ription		Account Number			naing Budget	
	software		ription		Account Number 1 405 40 212 1201	5,447. 5,447.	00	10,365.63	
				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 \$5,447.00