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

Purci	nase	Order	Parkersburg, WV	26101-		Purchase	Order
Requisition Num	nber	Requested By	Da	nte	Vendor II	) Purch	ase Order Number
		TODD NONAMAK	ER 06/01/	/2020	AAP		82884
Address:	РО ВОХ	ICE AUTO PARTS X 404875 TA GA 30384-4875	•		Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NONAMAKE	
Qty		Description		Ac	count Number	Amount	<b>Remaing Budget</b>
1.00 TRA	SH CAN	SURROUND MATERIALS		1 90	0 70 568 2612	23.00 23.00	

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

**ORIGINAL** 

ner

, Commissioner

\$23.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	06/04/2020	AAP		82890
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	•		ANDY OB SIMS	
Qty		Description	A	account Number	Amount	Remaing Budget
	BLANKET	PO FOR JUNE		00 40 217	500.00 500.00	2,836.52

Billing 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** 

\$500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	06/01/2020	AJ ALLEGHI	ENY	82887
Addre	ess: 5036	LLEGHENY SYSTEMS -A WASHINGTON ST W RLESTON WV 25313-1552			MANDY BARB JOHNSTON	
Qty		Description		Account Number		Remaing Budget
	KARDEX	LEKTRIEVER MAINT AGREEMENT		1 460 55 341	650.00 <b>650.00</b>	6,606.53
		1	ORIGINAL			

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

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

Total \$650.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA HAMMER	06/01/2020	AMAZON	1	82878
Supplie Addres City, State, Zi	ss:	V.AMAZON.COM	1		MANDY RHEA HAMMER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	cd env, cre	Description eamer, correction tape, staples, tape, e	etc	1 405 55 341	493.18 493.18	6,065.63
			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** \$493.18

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition No	umber	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA HAMMER	06/04/2020	AMAZON	82891
Supplier: Address: City, State, Zip:	:	AMAZON.COM			NDY EA HAMMER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty   1.00 DIS	SINFECTI	Description  NG WIPES, STAPLES, DVDS, CDS,			Amount 473.27 6,065.63  473.27
		0	RIGINAL		

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

 **Total** \$473.27

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er Requested	By Date	Vendor ID	Purchase Order Number
	TERESA W	/ADE 06/15/202	0 AMAZON	82921
Supplier: W Address: City, State, Zip:	WW.AMAZON.COM	,		MANDY FERESA WADE
Qty	Descri	ption	Account Number	Amount Remaing Budget
10.00 CPR N		ption		79.00 79.00 37.02
		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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$79.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JORUN PICCIANO	06/25/2020	AMAZON	82952
Suppli Addre City, State, Z	ss:	AMAZON.COM			ANDY RUN PICCIANO
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00	toner, post-it	Description notes, hand sanitizer, cleaning duste	er, hand soap, toile 7		Amount 279.31 10,373.73 279.31
			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** \$279.31

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	06/11/2020	AMERICANF	82914
Supplier: AMER Address: 276 FR City, State, Zip: MARII	ICAN FLAGS & POLES ONT STREET ETTA OH 45750-2908	•	Approval By Clerk MAN Deliver To TODI Address City, State, Zip	DY O NONAMAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 WV STATE			24 40 216	210.00 3,506.87 210.00
		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 \$210.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	06/29/2020	ASTORGFORD	82969
Address: 20	028 7T	G FORD LINCOLN-MERCURY H ST RSBURG WV 26101-3802		Approval By Clerk MANDY Deliver To ROB SIN Address City, State, Zip	
<u> </u>		- · · ·			

City, State,	Zip: PARKERSBURG WV 26101-3802	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description REAR DRIVER SIDE KNUCKLE, BACKING PLATE & BOLTS		Amount 286.57 286.57	Remaing Budget 2,836.52
Billing Instruct	ORIGINAL			¢296 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** \$286.57

### **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	06/30/2020	ASTORGE	ORD	82982
Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802			Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number	Amount	Remaing Budget
2.00	2020 EXPLO	DRER CENTER HUBS		1 700 40 217	136.00	

2.00	2020 EXPLORER CENTER HUBS		1 700 40 217	136.00 <b>136.00</b>	2,836.52
				100.00	
		ORIGINAL			

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner

\_, Commissioner

Total

\$136.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	06/29/2020	AT&T MOBILI	E 82975
Addr	ess: PO	ET MOBILITY BOX 6463 COL STREAM IL 60197-6463			ANDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	SET UP	Description FEE & PURCHASE OF 25 CRADLEPOINT		Account Number 700 40 211	Amount   Remaing Budget   1,400.00   843.21
Dilling Instruct		OI	RIGINAL		

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

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

\$1,400.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	)	Purchase Order Number
		TERESA WADE	06/30/2020		PRISE	82987
Address	s: 17800 l	ENTERPRISE, INC. N 85TH STREET CSDALE AZ 85255-6311	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WAI	DE
Qty		Description		Account Number	Am	ount Remaing Budget
	2 LIVE 25	Description FT TASER EQUIPMENT		Account Number 1 700 40 221	99	Remaing Budget
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County , Commissioner

\_\_\_, Commissioner

, Commissioner

Total

\$993.75

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		CAMILLE WALDRON	06/01/2020	BATTERII	ES		82880
Addre	ess: 408 37T	RIES DIRECT TH STREET ERSBURG WV 26101-1009		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE V	WALDRO	DN
Qty		Description	A	ccount Number	Aı	mount	Remaing Budget
12.00	9V BATTERI	IES FOR THERMOMETERS **COVID	) <b>-1</b> 9** 7 71	12 40 216 1612		23.88 <b>23.88</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

 **Total** \$23.88

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	er	Requested By	Date	Vendor I	D	Purchase Order Number
		CAMILLE WALDRON	06/15/2020	BATTER	IES	82922
Address: 40	)8 37T	RIES DIRECT H STREET RSBURG WV 26101-1009		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON
Otv		Description		Account Number	A	mount Remaing Rudget

ity, State, Zi	p: PARKERSBURG WV 26101-1009	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description  AAAA ULBRALAST BATTERIES FOR COM CENTER	City, State, Zip	Amount 11.98 11.98	Remaing Budge 7,790.31	
Illing Instruction	ORIGIN	AL		¢44.4	

Billing 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** \$11.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID		Purcha	ise Order N	umber
		CAMILLE WALDRON	06/29/2020		BATTERY UNIVI	ERS		82968	
Supplie Addres City, State, Zi	ss:	ERY UNIVERSE				ANDY AMILLE V	WALDRO	ON	
Qty		Description			count Number			Remaing	
2.00 E	BATTERIE	S FOR MOTOROLA KVL KEY LOADE	ER .	7 712	2 40 216 1612	1	113.86		7,790.31

Billing 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** \$113.86

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date		Vendor ID		Purch	ase Order Number
		CHRIS WHITTAKER	06/08/2020		BIZTEC			82911
	326 5TI	C H STREET ERSBURG, WV 26101-5106			Clerk	replace POS MANDY CHRIS WH		
Qty		Description		A	ccount Number	A	mount	Remaing Budget
	uipment f	or security camera @ FB Park			00 70 568 2612	9	,529.93 <b>529.93</b>	119,150.17
			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 \$9,529.93

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>	ĺ
Addre	ess: PO BO	FORCE GEAR X 853 R GA 31322-0853	·		D. U. T.	MANDY TERESA W	'ADE		•
		TERESA WADE	06/08/2020		BLUE FORCE	GEAR		82906	
Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number	

City, State, Zip: POOLER GA 31322-0853			Address City, State, Zip		
Qty	Description			Amount	Remaing Budget
Qty	Description VICKERS SLING, 2 POINT QUICK ADJUST CARBINE SLING	Ac	City, State, Zip  count Number  0 55 345	Amount 200.00 200.00	Remaing Budget 37.02
	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 \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	06/18/2020	CALL ONE	82939
Supplier: CALL C Address: P O BO City, State, Zip: CAPE C	DNE X 9002 CANAVERAL FL 32920-9002		Approval By Clerk ANG Deliver To Rick Address City, State, Zip	I Woodyard
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 18.00 Plantronics (	Description		<u> </u>	Amount 540.00 7,790.31
		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

 Total \$540.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TONYA SOVEL	06/08/2020	CAPITOL BUS	82901
Address: PO BO	TINGTON WV 25728-2973		Approval By Clerk MAND Deliver To TONYA Address City, State, Zip	A SOVEL
Qty	Description	I	Account Number	<b>Amount Remaing Budget</b>
Qty				Amount 283.31 2,144.96

Billing 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** \$283.31

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	D	ate	Vendor ID	Purcl	nase Order Number
		BARB JOHNS	TON 06/30	0/2020	CAPITOL E	BUS	82979
Addre	ss: PO E	ITOL BUSINESS INTERIO BOX 2973 ITINGTON WV 25728-297			Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Descripti	on	Ac	count Number	Amoun	Remaing Budget
	10 ARML	ESS CHAIRS, 1 LEATHER			2 55 341	3,378.40 3,378.40	930.88
			ORIGIN	IAL			

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

 Total \$3,378.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Tonya Sovel	06/22/2020	CHAPMAN	82945
Addre	ss: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907		Approval By MS Clerk ANG Deliver To Tony Address City, State, Zip	GI ya Sovel
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 60,000.00	window env				Amount 1,825.00 2,144.96 2,144.96
			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

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

Total \$1,825.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Angi Graham	06/22/2020	CHAPMAN	١	82949
Addre	ss: PO BC	MAN PRINTING CO. INC OX 2907 INGTON WV 25728-2907	,		ANGI Angi Graham	
Qty		Description		Account Number		<b>Remaing Budget</b>
1,000.00	business ca	ards for Sarah Robinson		401 55 341	150.00 150.00	5,540.40
			ORIGINAL			

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

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

Total \$150.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	06/29/2020	CHEWY	82965
Supplier: CHEW Address: City, State, Zip: -	Y.COM		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	NDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 BAGS OF D	Description OG FOOD FOR K9 OGI		<u> </u>	81.66 81.66 10,380.73
		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** \$81.66

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	06/29/2020	CHEWY	82966
Suppli Addre City, State, Z		Y.COM		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	
Qty		Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
	BAGS OF D	Description POG FOOD FOR K9 MAGGIE			Amount 94.96 10,380.73
			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** \$94.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	06/15/2020	CINTAS	82925
Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025				Approval By Clerk MANI Deliver To CAMII Address City, State, Zip	DY LLE WALDRON
0.4		D 1 //		4 AT 1	4

City, State,	Zip: CINCINNATI OH 45263-1025	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description MISC MEDICAL SUPPLIES	City, State, Zip	Amount 52.81 35,095.75 52.81
Dillion Instruction	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** \$52.81

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	CAMILLE WALDRON	06/15/2020	CRS	82	2926
Address: PO BOX	INA RECORDING SYSTEMS, INC X 3065 ESVILLE NC 28117-3065			NDY MILLE WALDRON	
Qty	Description	A	Account Number	Amount Rer	naing Budget
1.00 ANNUAL MA	Description AINTENANCE 2020-2021		Account Number 12 40 230	Amount 6,095.00 6,095.00	35,095.75
	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

 Total \$6,095.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY	06/25/2020	CRS LLC	82954
Addres	er: CRS LI ss: PO BO p: WHEEI	X 2172 LING WV 26003-0263	•	Clerk MA Deliver To MA Address City, State, Zip	laces #82926, wrong vendor ANDY ANDY
Qty		Description		Account Number	Amount Remaing Budget
1.00	ANNUAL MA	AINTENANCE 2020-2021	7	712 40 230	6,095.00 6,095.00
			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 \$6,095.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number
		JEREMY CROSS	06/01/2020		DOUGHERT	YCO		82869
Address	s: PO B	GHERTY COMPANY, INC. OX 1828 RLESTON WV 25327-1828				MANDY JEREMY C	CROSS	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
Qty		Description EM #1-BONDS/INSURANCE, MTWD	AIR HANDLER			4	.,050.00 <b>050.00</b>	Remaing Budget -50,346.47
			ORIGINAL					
			URIUINAL			1		

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

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

Total \$4,050.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	V	endor ID	Purch	ase Order Number
		JEREMY CROSS	06/01/2020	DOUG	GHERTYCO		82870
Addre	ess: PO BC	GHERTY COMPANY, INC. DX 1828 LESTON WV 25327-1828	1	Approval E Clerk Deliver To Address City, State	MANDY JEREMY	CROSS	
Qty		Description		Account Nu			<b>Remaing Budget</b>
Qty	INV #2, ITE		EQUIP		<b>1mber</b> 27164 57164	Amount 5,805.00 0.00 , <b>805.00</b>	-50,346.47 -50,346.47
			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 \$5,805.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		TODD NONAMAKER	06/15/2020		ELEC SPECIA	ALTY		82927
Address	s: P.O. B	TRONIC SPECIALTY COMPANY OX 400 BAR WV 25064-0400			Clerk	EMERGEN MANDY TODD NO		ER
Qty		Description			count Number			<b>Remaing Budget</b>
	ERVICE	CALL FOR ANNUCIATOR		1 42	4 40 216 1610		,392.35 <b>392.35</b>	
		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 \$1,392.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	06/15/2020	ENGLEFIELD	82920
Supplier: ENGLE Address: 1935 JA City, State, Zip: HEATH	ОН 43056-4000		Approval By Clerk MANE Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 4,000.00 FUEL	Description		<u> </u>	Amount 7,500.00 12,065.78
	1	ORIGINAL		

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

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

Total \$7,500.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	06/30/2020	ENGLEFIELD	82988
Addres	ss: 1935 J <i>A</i>	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	NDY ESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
<b>Qty</b> 5,000.00	GALLONS C	Description DF FUEL			7,500.00 7,500.00 12,065.78
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				

\$7,500.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	06/30/2020	FORCESCIEN	ICE	82985
Addre	ess: 2700 S	E SCIENCE INSTITUTE RIVER ROAD SUITE 300 LAINES IL 60018-4107			MANDY ROB SIMS	
Qty		Description		Account Number		Remaing Budget
	DE-ESCAL	LATION INSTRUCTOR COURSE		1 700 40 221	1,000.00 <b>1,000</b> .00	4,284.26
			DICINIAL			
			<u>ORIGINAL</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
\_\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_\_, Commissioner

Total \$1,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	06/29/2020	FORE TIMB	82960
Supplier: FOR Address: 100 I City, State, Zip: WAI	E TIMBER COMPANY INC BEESON RUN ROAD .KER WV 26180-5555	•	Approval By Clerk MANE Deliver To TODD Address City, State, Zip	Y NONAMAKER
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
1.00 TRIMMER 1.00 TRIMMER 1.00 TRIMMER 1.00 TRIMMER 1.00 TRIMMER	R LINE R LINE R LINE R LINE	1 9 1 9 1 4 1 4	100 70 567 6601 100 70 568 2612 24 40 216 1602 24 40 216 1611	Amount   Remaing Budget   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** 

\$50.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Date Vendor ID		Purchase Order Number		er	
		TODD NONAMAKER	06/15/2020		GENERAL	SA		82915	
Addre	ess: PO BO	XAL SALES CO. X 2440 ND KY 41105-2440			D 1: T	MANDY TODD NONAMAKER		ER	
Qty		Description		Ac	count Number	A	mount	Remaing Bud	lget

City, State, Zip	
Qty Description Account Number Ame	ount Remaing Budget
1.00 MISC SUPPLIES (SOAP, TRASH BAGS, PAPER TOWELS, ETC) 1 424 55 341 33 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, PAPER TOWELS, ETC) 1 900 70 568 2612 33 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, PAPER TOWELS, ETC) 1 900 70 567 6601 33	17.50 12,100.81 17.50 119,150.17 17.50 43,800.39 17.50 10,373.73
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 \$1,350.00

# Wood County Commission No. 1 Court Square

#### Durchase Order

#### Durchase Order

rui Ciiase	Parke	rsburg, W V 26101-		rui Ciiase	oruei
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	ROB SIMS	06/30/2020	GOODYEA	AR .	82981
Address: 1232 GA	YEAR AUTO SERVICE CENTER ARFIELD AVE PRSBURG WV 26101-3207			MANDY ROB SIMS	
Qty	Description	•	Account Number	Amount	Remaing Budget
1.00 ALIGNMENT		1	700 40 217	59.00 <b>59.00</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 Commission Of Wood County	
	, Commissioner
	. Commissioner

\$59.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	06/25/2020	HARBOR		82956
Address:	2649 GR	R FREIGHT TOOLS AND CENTRAL AVENUE A WV 26105-1352	1		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			DRIGINAL			
Billing Instructions Mail Invoice to: Fin	ance Office	Approved: The Count	y Commission Of V	Vood County	Total	\$0.00
P.C	D. Box 1474 kersburg, WV . Must Be Inc	26102 luded)	y Comminssion Of V	, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing
** * Tax Exempt IV	0. 2200041	•		Ca	onps and Corre	spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CAMILLE WALDRON	06/29/2020		IN-SYNCI	Н		82963
Supplier: IN-SYNCH SYSTEMS Address: 508 SOUTH MAIN ST STE 101 City, State, Zip: ZELIENOPLE PA 16063-1606			1 1	5 1: T	MANDY CAMILLE V	WALDRO	ON	
Qty		Description		Acc	ount Number	Aı	mount	<b>Remaing Budget</b>
1 00	INSYNCH IN	ITERFACE SUPPORT RENEWAL FO	OR WCSO	7 712	40 230		195 00	35.095.75

y, State, Zip: ZELIENOPLE PA 16063-1606			Address City, State, Zip			
Qty	Description		ccount Number		Remaing Budge	
Qty			City, State, Zip	Amount 195.00 195.00	35,095.7	
	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 \$195.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	06/01/2020	INSIGHT	82873
Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072			D.I. T	MANDY CHRIS WHITTAKER	
Otv		Description	٨	ccount Number	Amount Remains Rudget

ty, State, Zip: DALLAS TX 75373-1072		City, State, Zip			
Qty	Description	Account Number	Amount Remaing Budge		
Oty 1.00 TONER	Description		75.96 75.96 -1,183.9		
	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

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

**Total** \$75.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	06/29/2020	INSIGHT	82874
Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072				D II T	MANDY CHRIS WHITTAKER
0.4		D 1.11		4 37 7	4 A D + D I 4

City, State,	Zip: DALLAS TX 75373-1072				
Qty	Description		count Number	Amount	Remaing Budget
Qty	Description SCANNER BRAKE ROLLER & PICK ROLLER	Ac	City, State, Zip  count Number 3 65 459	Amount 77.34 77.34	Remaing Budget 8,329.73
	ORIGI	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** \$77.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CELESTE RIDGWAY	06/18/2020	INSIGHT		82941
Address	: INSIGH : PO BO	X 731072 AS TX 75373-1072			ANGI CELESTE RIDGWA	Y
Qty		Description		Account Number		Remaing Budget
1.00 LE		Description NKCENTRE JET PRO PRINTER		Account Number  1 403 40 221 1 403 40 221	Amount 655.00 299.00 <b>954.00</b>	288.02 288.02
			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 \$954.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	06/22/2020	INSIGHT	82950
Supplier: INSIGH Address: PO BO City, State, Zip: DALLA	X 731072		Approval By Clerk ANC Deliver To Chris Address City, State, Zip	GI s Whittaker
Qty	Description	A		Amount Remaing Budget
Qty 3.00 Toner	Description		28 55 341	Amount 380.34 380.34 -1,183.97
		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 \$380.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	) Purc	hase Order Number
	CHRIS WHITTAKER	06/29/2020	INSIGH	Γ	82971
Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAK	ER
Qty	Description	Ac	ccount Number	Amoun	t Remaing Budget
1.00 TONER		1 42	28 55 341	672.9 <b>672.9</b>	

**ORIGINAL** Billing Instructions \$672.96 **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		Parkersburg, WV 2610	l <del>-</del>	Purchase Order		
Requisition Number	Requested By	Date	Vendor II	D Purch	ase Order Number	
	CHRIS WHITTAK	ER 06/30/2020	INSIGH	Т	82989	
Supplier: INSI Address: PO I City, State, Zip: DAL	3OX 731072 .LAS TX 75373-1072		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE		
Qty	<b>Description</b> RJET PRO PRINTER	1	<b>Account Number</b> 1 428 65 459	Amount 309.00	Remaing Budget 8,329.73	
1.00 TII EAGL	NOLTH NOT MINTEL		1 420 00 409	309.00		

**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				
, Commissio	ner			
, Commissio	ner			

\$309.00 Total

### Durchasa Ordar

### Durchasa Ordar

PU	ircnase	oraer	Parkersburg,	WV 26101-		Purchase	oraer
Requisitio	n Number	Requested By		Date	Vendor ID	) Purch	ase Order Number
		CHRIS WHITTA	KER 06	3/30/2020	INSIGH	Γ	82990
Addr	ier: INSIGH ess: PO BOX Zip: DALLA		•		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R
Qty		Description			Account Number		Remaing Budget
5.00	LASERJEI	ΓONER - BLACK, YELLO	W, CYAN, MAGEN	IA 14	128 55 341	767.17 <b>767.17</b>	-1,183.97

**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					
, Commissi	oner				
, Commissi	oner				

\$767.17 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip* MARRIETTO HI 45730-8501  Oty Signature of the state of the	Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501  Clerk Deliver To Address City, State, Zip  Clerk Deliver To Address City, State, Zip  Account Number  Amount Remaing Budget  3.00 DISINFECTANT WIPES **COVID-19**  1 442 40 230 7454  0.00 194,591.00			CAMILLE WALDRON	06/04/2020		JANI-SOU	R		82893
3.00 DISINFECTANT WIPES **COVID-19** 1 442 40 230 7454 0.00 194,591.00	Addres City, State, Zi	ss: 478 BR	RAMBLEWOOD HEIGHTS RD			Clerk Deliver To Address City, State, Zip	CAMILLE		
	Qty		Description		Ac	ccount Number	A	mount	
		DISINFECT						0.00	194,591.00

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		Purchase Order Number
	CAMILLE WALDRON	06/04/2020	JANI-SOUF	R	82894
Supplier: JANI-Se Address: 478 BR City, State, Zip: MARIE	AMBLEWOOD HEIGHTS RD		D 11 m	MANDY CAMILLE V	VALDRON
Otv	Description	Δ	ccount Number	Δт	mount Remains Rudget

City, State, Zi	ip: MARIETTA OH 45750-8501	Address City, State, Zip		
Qty	Description	Account Number		Remaing Budget
Qty 1.00	Description TOILET TISSUE, CFOLD TOWELS, FACIAL TISSUE, BOWL & FLC 7	Account Number	Amount 200.00 200.00	4,066.22
	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** \$200.00

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID		Purchase Order Number
		CAMILLE WALDRON	06/29/2020	JANI-SOUR	2	82964
Addre		OURCE AMBLEWOOD HEIGHTS RD TTA OH 45750-8501		D 1: T	ANDY AMILLE W	ALDRON
04-		D	A	4 NI 1	A	

ity, State,	Zip: MARIETTA OH 45750-8501	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
<b>Qty</b> 1.00	Description  C-FOLD TOWELS, ROLLED TOWELS, TRASH LINERS		Amount 140.00 140.00	4,066.22	
lling Instruct	ORIGINA	<b>\L</b>	Total	\$140.0	

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

\$140.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TODD NONAMAKER	06/01/2020	JOHNSTON	E	82885
Addre	ess: 824 F	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823			MANDY ODD NONAMAKE	ER
Qty		Description		Account Number		Remaing Budget
	FILTERS	Description OR COURTHOUSE	1	Account Number 424 55 341	Amount 210.00 210.00	12,100.81
			ORIGINAL			
			OKIOINAL			

Billing 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

\$210.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	06/08/2020	JOHNSTONE	82904
	TONE SUPPLY IRVIEW AVENUE RSBURG WV 26101-3823		Approval By Clerk MANI Deliver To TODD Address City, State, Zip	DY NONAMAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 FILTERS FO	Description OR SHAVER ANNEX		24 40 216 1602	Amount 250.00 971.25
	(	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

The PO Number Must Appear

\$250.00

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	ID Purchase Order Number	
		TODD NONAMAKER	06/29/2020	JOHNSTO	NE	82958
		TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823			MANDY TODD NONAMAKI	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	AIR HANDL	_		Account Number 1 424 40 216	80.00 80.00	3,506.87

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**ORIGINAL** 

Total \$80.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	Todd Nonamaker	06/29/2020	JOHNSTONE	82974	
Supplier: JOHNS Address: 824 FA City, State, Zip: PARKI	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By ms Clerk ANG Deliver To Todd Address City, State, Zip	I Nonamaker	
Qty	Description	A	ccount Number	Amount Remaing Budget	
1.00 PT FOR AC	Description AT DAY REPORT		24 40 216 1604	Amount 61.00 61.00 -2,514.66	
		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 \$61.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JEREMY CROSS	06/15/2020	LIPSCOMB CO	NSTR	82919
Address	: 498 I	COMB CONSTRUCTION COOMIS RIDGE KERSBURG WV 26104-7251			MANDY JEREMY CROSS	
Qty		Description		Account Number	Amoun	t Remaing Budget
	enching,	filling & compacting 1500' and 12			3,000.0 3,000.0	0 119,150.17
			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** \$3,000.00

## **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	06/01/2020	LOWES	3	82886
Addr	ess: PO BO	NTA GA 30353-0954			MANDY TODD NONAMAK	ER
Qty		Description		Account Number		Remaing Budget
	SHOP SUPI			1 424 55 341 4106	150.00 150.00	-147.97

Billing 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** 

\$150.00

Purchase Order		Order Pa	rkersburg, WV 26101-		Purchase	<b>Order</b>	
Requisition	n Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		TODD NONAMAKER	06/04/2020	LOWES	;	82895	
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NONAMAKI	ER	
Qty	I ADDER EO	<b>Description</b> R BELL TOWER		Account Number 1 424 55 341	Amount 289.00	Remaing Budget 12,100.81	
					289.00		

**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				

\$289.00 Total

Purchase Order		Parkersburg, WV 26101-		Purchase Order		
Requisition Number	Requested By	Date	Vendor II	) Purch	ase Order Number	
	BARB JOHNSTON	06/08/2020	LOWES	3	82900	
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON		
Qty	Description		Account Number		Remaing Budget -4,752.21	
	d;(8)25' ext cord;(2)outdoor outletfo	really voting sites	1 413 55 341	147.82 <b>147.82</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	on Of Wood County
	, Commissioner
	. Commissioner

\$147.82 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		TODD NONAMAKER	06/15/2020	LOWES		82917
Address:	PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY DD NONAMAKE	ER
Qty		Description		Account Number		Remaing Budget
	LB GRAS		1	900 70 568 2612	150.00 <b>150.00</b>	119,150.17

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 \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		Todd Nonamaker	06/18/2020		LOWES	}		82944
Addre	ess: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954			Approval By Clerk Deliver To Address City, State, Zip	ANGI Todd Nona	maker	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	electrical cor	nduit ft boreman point to point		1 90	0 70 568 2612		50.00 <b>50.00</b>	· ·

**ORIGINAL** \$50.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 \_, Commissioner

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

\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Qty		Description		Account Number	Amount	Remaing Budget
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			D 1: T	MANDY TODD NONAMAK	ER	
		TODD NONAMAKER	06/29/2020	LOWES	'	82959
Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	

ty Description Account Number 1 424 40 216 1607 100.00 1		Description		216 1607	100.00
1.00 SHOP SUPPLIES 1 424 40 216 1607 100.00 1	1.00 SHOP SUPPLIES		1 424 40 21	216 1607	100.00
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

\$100.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		TODD NONAMAKER	06/29/2020	LOWES		82978
Addre	ess: PO BO	S COMPANIES, INC. X 530954 JTA GA 30353-0954		D 1: T	MANDY FODD NON.	AMAKER
04		Dananintian		A a a a sum 4 Nissuma la a su	A	

City, State, 2	Zip: ATLANTA GA 30353-0954		Address City, State, Zip				
Qty	Description	Ac		Amount	Remaing Budget		
Qty	Description POLE LINE FOR CAT6 AT FORT BOREMAN PARK			Amount 50.00 <b>50.00</b>	Remaing Budget 119,150.17		
Billing Instructi	ORIGIN	IAL			¢50.00		

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** \$50.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	ı Nun	nber	Requested By	Date		Vendor II	)	Purch	ase Order Ni	umber
			Jodi Smith	06/18/2020		MELRME	GA		82934	
Suppli Addre City, State, Z	ess:	MELRO	OSE MEGAN	1		Approval By Clerk Deliver To Address City, State, Zip	ANGI Jodi Smith			
Qty			Description		Ac	ccount Number	A	mount	Remaing	Budget
Qty 200.00	milea	age reiml	Description bursement for 4H, Family & Health	and AG Events		ecount Number 2 40 214	A	28.89 28.89	Remaing	<b>Budget</b> 6,587.59
				ORIGINAL						

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

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

**Approved: The County Commission Of Wood County** 

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

**Total** 

\$28.89

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	06/01/2020	MILLER CO	82883
Addre	ss: ONE V	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAND Deliver To ROB SI Address City, State, Zip	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty					Amount 39.00 2,836.52
			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** \$39.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numl	ber Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	06/04/2020	MILLER CO	82892
Address: C	MILLER COMMUNICATIONS IN ONE WIRELESS WAY SUITE 100 PARKERSBURG WV 26101-7637		Approval By Clerk MANI Deliver To ROB S Address City, State, Zip	SIMS
Qty	Description	A	ccount Number	Amount Remaing Budget
	& VHF RADIO INSTALLATION FOR UC \ TICO UHF & VHF ANTENNA	VEHICLE 1 7 1 7	00 40 217 00 40 217	450.00 2,836.52 570.00 2,836.52 <b>1,020.00</b>
		ODICINAL		
		ORIGINAL		

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

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

Total \$1,020.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	06/30/2020	MILLER CO	82983
Addre	ss: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAND Deliver To ROB SI Address City, State, Zip	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	CRADLE PO	Description OINT INSTALLATION		<u> </u>	Amount 3,125.00 843.21
			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	Number	R	equested By	Date	Vendor I	D Pur	chase Order Number
		R	OB SIMS	06/30/2020	MILLER	СО	82984
Addres	ss: ON	LER COMMUNI E WIRELESS WA RKERSBURG WV	AY SUITE 100	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty			Description		Account Number	Amou	nt Remaing Budget
	DUAL M	POWER LED LIGI			Account Number 1 700 40 217	238. 238.	2,836.52
				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 \$238.00

## **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	06/01/2020	MSAG		82881
Supplier: MSAG LLC Address: P O BOX 1052 City, State, Zip: ORANGE VA 22960-0603				MANDY CAMILLE WALDRO	DN	
Qty		Description		Account Number		Remaing Budget
	NLINE GIS	ANNUAL SUPPORT		7712 40 230	3,150.00 3,150.00	35,095.75
					1	

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

**ORIGINAL** 

Total \$3,150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otv		Description	A	Count Number	Λ	mount Remains Rudget
Supplier: MYER Address: P O BC City, State, Zip: BELPR		X 738		D 1: T	MANDY TODD NON	NAMAKER
		TODD NONAMAKER	06/15/2020	MYERS SE	Р	82916
Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number

City, State, 2	Zip: BELPRE OH 45714-0738	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description FORT BOREMAN BATHROOMS		Amount 270.00 270.00 119,150.17
Rilling Instruct		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 \$270.00

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	) Purch	chase Order Number	
		Rick Woodyard	06/18/2020	NEWEG	G	82938	
Supplier: NEWE Address: ATT At City, State, Zip: PASAL		CCOUNTS RECEIVABLE PO BOX	31001-2895	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard		
Otv		Description		Account Number	Amount	Domaina Budget	

City, State, Z	te, Zip: PASADENA CA 91110-2895  Address City, State, Zip						
Qty	Description	Account Number	Amount	Remaing Budget			
Qty 1.00	Description Samsung TV/Monitor 32" 470 Series	Account Number 7 712 40 216 1612	Amount 257.00 257.00	7,790.31			
illing Instructi		GINAL		\$257.1			

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

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

\$257.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		RHEA HAMMER	06/01/2020		ODEPO1	Ī		82879
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			I A	Approval By Clerk MANDY Deliver To RHEA HAMMER Address City, State, Zip				
Qty		Description		Acc	ount Number	A	mount	<b>Remaing Budget</b>
1.00	finger grips,	masking tape, post it notes, tissues, co	offee cups 1	1 405	55 341		184.60 <b>184.60</b>	· ·

**ORIGINAL** Billing Instructions \$184.60 **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 Number		Requested By	Date		Vendor ID		Purcha	ase Order Number
		TONYA SOVEL	06/08/2020		ODEPOT	•		82902
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211					Approval By Clerk MANDY Deliver To TONYA SOVEL Address City, State, Zip			
Qty		Description		Acc	count Number	Aı	mount	<b>Remaing Budget</b>
1.00	pens, env m	oistener; corr tape, post its; paper clips	s; letter opener	1 404	1 55 341		50.63	
							50.63	

**ORIGINAL** \$50.63 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		mber Requested By Date		Vendor ID	Purchase Order N	
		Teresa Wade	06/18/2020	ODEPOT	82	937
Addre	ier: OFFICI ess: PO BO Zip: CINCIN			Approval By Clerk ANG Deliver To Teres Address City, State, Zip	GI sa Wade	
Qty		Description	A	Account Number	Amount Ren	naing Budge
6.00	100 pk DVD			00 55 341	213.12	880.2
	12 pack blac			700 55 341	28.68	880.2
2.00	12 pack blue	e pens ) security envelopes		700 55 341 700 55 341	15.68 29.42	880.2 880.2
2.00	DOXC3 01 000	o security envelopes	1 /	00 00 041	286.90	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

The PO Number Must Appear

### Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

### Purchase Order

	T dikei	30dig, W V 20101	1 41 0			
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	MANDY DENNIS	06/30/2020	ODEPOT	82994		
Supplier: OFFICE DEF Address: PO BOX 633 City, State, Zip: CINCINNAT	3211		Approval By Clerk MANDY Deliver To MANDY Address City, State, Zip			
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>		
	MARKERS, POST IT NOTES		1 55 341	55.62 5,540.40 55.62		

Billing 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

**ORIGINAL** 

\_, Commissioner

**Total** 

\$55.62

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	ber Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	06/30/2020	ODEPOT	82995
Address: P	DFFICE DEPOT PO BOX 633211 CINCINNATI OH 45263-3211	I		NDY NDY DENNIS
Qty	Description		Account Number	Amount Remaing Budget
Qty	Description BB USB FLASH DRIVE		Account Number 401 55 341	Amount 475.48 5,540.40 5,540.40
		ORIGINAL		

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

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

Total \$475.48

## Wood County Commission No. 1 Court Square

Parke	ersburg, WV 26101-	PL	ircnase urd	aer
Requested By	Date	Vendor ID	Purchase Or	der Number
CAMILLE WALDRON	06/15/2020	OGDEN	829	923
ERSBURG NEWS X 1787 ERSBURG WV 26102-1787				
Description	A	Account Number	Amount Rem	
R ANNUAL SUBSCRIPTION	7 7	712 55 341	231.40 231.40	4,066.22
,	Requested By  CAMILLE WALDRON  RSBURG NEWS X 1787 RSBURG WV 26102-1787	Requested By Date  CAMILLE WALDRON 06/15/2020  CRSBURG NEWS K 1787 CRSBURG WV 26102-1787  Description	Requested By Date Vendor ID  CAMILLE WALDRON 06/15/2020 OGDEN  Approval By Clerk MA Deliver To CAI Address City, State, Zip  Description Account Number	Requested By   Date   Vendor ID   Purchase Or

Billing 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** 

\$231.40 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	06/01/2020	PINEGROVE	82875
Address: 51110	GROVE KENNEL SR 681 SVILLE OH 45772-9701		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
4.00 BOARDING				Amount 60.00 10,380.73

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

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

**ORIGINAL** 

Total \$60.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: PINE GROVE KENNEL Address: 5110 SR 681 Trees Water 10 SR 681 City, State, Zip: REEDSVLLE OII 45772-9701  **Oty Oty Oty Other in County of the Cou	Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701  Oty Description 3.00 boarding Ogi  Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip  Address City, State, Zip  Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip  Amount Remaing	lumber
Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701  Clerk Deliver To Address City, State, Zip  City, State, Zip  PINE GROVE KENNEL Address City, State, Zip  Clerk Deliver To Address City, State, Zip  Address City, State, Zip  Amount Remaing Budget 1 444 40 230 7124 45.00 10,380.73	Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701  Clerk ANGI Deliver To Teresa Wade Address City, State, Zip  City, State, Zip  Description Account Number Amount 45.00	
3.00 boarding Ogi 1 444 40 230 7124 45.00 10,380.73	3.00 boarding Ogi 1 444 40 230 7124 45.00	
3.00 boarding Ogi 1 444 40 230 7124 45.00	3.00 boarding Ogi 1 444 40 230 7124 45.00 45.00	
		10,380.73

Billing 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

\$45.00

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 Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	06/30/2020	PLANET	82991
Address: 2	20400 O	I TECHNOLOGIES BSERVATION DRIVE, SUITE 107 NTOWN MD 20876-4086			NDY RIS WHITTAKER
Qty		Description	I	Account Number	Amount Remaing Budget
Qty 1.00 OFFI	CE 365	<b>Description</b> RENEWAL			Amount 8,511.36 170.74 170.74
		0	RIGINAL		

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

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

**Total** \$8,511.36

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CELESTE RIDGWAY	06/30/2020	QUALITY	82993
Supplier: QUALI Address: PO BOX City, State, Zip: COOLV	TY SALES & SERVICE X 473 VILLE OH 45723-0473			NDY LESTE RIDGWAY
Otv	Description	A	ccount Number	Amount Remaing Budget
Qty	Description TY CROSS CUT PAPER SHREDDER			Amount 1,705.00 215,529.49 215,529.49

Billing 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 \$1,705.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	06/15/2020	RUNYON	82918
Address: 1129	YON LOCK SERVICE 19TH STREET KERSBURG WV 26101-2606		Approval By Clerk MAI Deliver To TOE Address City, State, Zip	DD NONAMAKER
Qty	Description	Ι	Account Number	Amount Remaing Budget
1.00 KEYS MA			Account Number 424 40 216	30.00 3,506.87
		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				
, Commission	ıer			
, Commission	ıer			

e PO Number Must Appear

\$30.00

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 Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	06/25/2020	S W RESOU	82953
Addre		SOURCES ARY STREET RSBURG WV 26101-5223	1	Approval By Clerk MANI Deliver To MANI Address City, State, Zip	DY DY DENNIS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty					Amount 21.00 5,540.40 21.00
			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** \$21.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	06/18/2020	SAM'S C	82931
Supplier: SAM'S Address: PO BOX City, State, Zip: ATLAN	X 530981		Approval By Clerk ANGI Deliver To PO Wa Address City, State, Zip	as Deleted
Qty 0.00 10 pk shippir	Description		ccount Number 05 55 341	Amount 0.00 0.00 -389.10
		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				

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

**Total** 

\$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID Purchase Ord		se Order Number
		CAMILLE WALDRON	06/04/2020	SAMS CLU	IB	82889
Supplier: SAM'S Address: P O BO City, State, Zip: ATLA		X 530981		D. 11. T.	MANDY CAMILLE WALDRO	)N
Otv		Description		Account Number	Amount	Domaina Budget

Billing 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						

Total \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		Teresa Wade	06/18/2020	SAMS CLU	JB	82943	
Address	r: SAM'S ( s: P O BO) o: ATLAN	CLUB X 530981 ITA GA 30353-0930	1		ANGI Teresa Wade		
Qty		Description		Account Number		Remaing Budget	
	0 pk shippir		8	705 55 341	22.36 22.36	-389.10	

Billing 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** \$22.36

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	06/01/2020	SCOTSLA	ND D	82867
Addre	ess: PO BO	S LANDSCAPE NURSERY IX 5630 NA WV 26105-5630		Clerk	WCC MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description PING JUSTICE CENTER PARKING LOPING WOOD COUNTY PAY PARKING			Amount 4,497.00 3,298.00 7,795.00	-3,789.29 -3,789.29
		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				

\$7,795.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	06/18/2020	SMARTHOR	82932
Address: PO	ART HORIZONS BOX 268984 LAHOMA CITY OK 73126-8984		Approval By Clerk ANGI Deliver To Rick V Address City, State, Zip	Voodyard
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty				Amount 2,249.00 35,095.75 35,095.75
		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 \$2,249.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	06/01/2020	SMITH JO	DI	82877
Suppl Addre City, State, Z		SMITH EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
1.00	BLANKETS	SUPLIES FOR MAY/JUNE		1 412 55 341	200.00	694.67
			ORIGINAL			

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner , Commissioner **Total** 

\$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	06/08/2020	SMITH JO	DI	82909
Supplier Address City, State, Zip	: JODI S : WVU E : -	MITH EXTENSION OFFICE	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 BL	LANKET N	Description  IILEAGE FOR JUNE			Amount 267.50 267.50	6,587.59
			ORIGINAL			

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

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

**Total** \$267.50

## Wood County Commission No. 1 Court Square

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor	r ID	Purchase	Order N	lumber
		TODD NONAMAKER	06/04/2020	STATE	ELE	8	2896	
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NO	NAMAKER		
_								_

City, State, Z	Zip: CHARLOTTE NC 28289-0889	Address	
Qty	Description		Amount Remaing Budget
Qty	Description EMERGENCY PO - CONDUIT MARKER TAPE FOR FB PARK	City, State, Zip  Account Number 1 900 70 568 2612	Amount 65.00 119,150.17 65.00
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** \$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	06/04/2020	STATE ELE	82899
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approval By Clerk MANDY Deliver To TODD Y Address City, State, Zip	Y NONAMAKER
0.4		D 1.41		4 AT 1	4 (D + D )

	Zip: CHARLOTTE NC 28289-0889	Address City, State, Zip		
Qty	Description	Account Number	Amount Remaing Bud	lget
Qty	Description SUPPLIES FOR RUNNING ELECTRIC AT FB PARK SHELTER	City, State, Zip  Account Number 1 900 70 568 2612	Amount 40.00 119,150 40.00	
	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** \$40.00

# Wood County Commission No. 1 Court Square

#### Durchase Order

#### Durchase Order

Pulci	11asc	oruei	Parkersburg, WV 2610	I -		rui Ciiase	Uluci
Requisition Nun	mber	Requested By	Date		Vendor ID	Purch	ase Order Number
		TODD NONAMAKE	ER 06/11/2020	)	STATE EL	.E	82913
Address:	PO BOX	ELECTRIC SUPPLY CO K 890889 OTTE NC 28289-0889	•		D 11 m	MANDY TODD NONAMAK	ER
Qty		Description		A	ecount Number		Remaing Budget
1.00 CAT	6 WIRE	1000'		1 90	0 70 568 2612	230.00 230.00	

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** 

\$230.00 **Total** 

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID		Purchase Order Number	er
		TODD NONAMAKER	06/18/2020	STATE EL	.E	82942	
Addres	s: PO BOX	ELECTRIC SUPPLY CO X 890889 OTTE NC 28289-0889		D. II. T	ANGI TODD NON	ÑAMAKER	
04		Description	A	account Number	<b>A</b>	mount Domaina Dud	ant.

City, State, 2	Zip: CHARLOTTE NC 28289-0889		Address City, State, Zip		
Qty	Description	Ac		Amount	Remaing Budget
Qty	Description 2000' CAT6 FORT BOREMAN CAMERAS			Amount 450.00 450.00	Remaing Budget 119,150.17
Billing Instruct		SINAL			\$450.00

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			

\$450.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Otv		Description		Account Number	Λ	mount Remains Rudget
Addres	ss: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	MS ANGI TODD NO	NAMAKER
		TODD NONAMAKER	06/29/2020	STATE E	LE	82973
Requisition	Number	Requested By	Date	Vendor II	)	Purchase Order Number

City, State, Zip: CHARLOTTE NO	28289-0889	City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budg			
1.00 ELECTRICAL WIRE	Description	1 900 70 568 2612	205.00 119,150.			
	ODI	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 \$205.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	06/01/2020	STATIONER	RS	82868
Address	: PO BO	ONERS INC X 2727 NGTON WV 25727-2727	,	Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
	ASES OF	Description 8 1/2 X 11 COPY PAPER		Account Number 1 401 55 341	Amount 3,500.00 3,500.00	5,540.40
			ORIGINAL			

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

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

Total \$3,500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date		Vendor ID	Purch	ase Order Number
		TONYA SOVEL	06/08/2020		STATIONERS	3	82903
Address:	PO BO	ONERS INC X 2727 INGTON WV 25727-2727	1			ANDY NYA SOVEL	
Qty		Description			ccount Number		Remaing Budget
	cartons I	ysol wipes; (4) cartons hand sanitizer	; paper clips	1 40	4 55 341	154.43 <b>154.43</b>	2,144.96
			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

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

**Total** \$154.43

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purcha	se Order Number
	Celeste Ridgway	06/18/2020	STATIONERS		82929
Address: PO	ATIONERS INC BOX 2727 INTINGTON WV 25727-2727		Approval By Clerk ANC Deliver To Cele Address City, State, Zip	GI ste Ridgway	
Qty	Description	I	Account Number	Amount	Remaing Budge
1.00 office de 1.00 office gu 2.00 lobby ch	esk chair uest chair	14	Account Number 403 55 341 403 55 341 403 55 341	Amount 500.00 250.00 200.00 950.00	559.9 559.9 559.9
lling Instructions		ORIGINAL			\$950

Billing 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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Tonya Sovel	06/18/2020	STATIONE	RS	82933
Address:	PO BOX	NERS INC 2727 IGTON WV 25727-2727			ANGI Tonya Sovel	
Qty		Description		Account Number		Remaing Budget
	ces tax reco			1 404 55 341	365.30 365.30	2,144.96
			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

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

**Total** \$365.30

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	06/22/2020	STATIONERS	82947
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTIN	X 2727		Approval By Clerk ANGI Deliver To Angi C Address City, State, Zip	
Qty 1.00 date stamp	Description		ccount Number 01 55 341	Amount 50.00 5,540.40
		ORIGINAL		

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

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

Total \$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	06/22/2020		RS	82948
Address:	PO BO	ONERS INC X 2727 NGTON WV 25727-2727	1		ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	rah Robin	nson business cards		1 401 55 341	0.00	5,540.40
			ORIGINAL			

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

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

\$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	06/25/2020	STATIONERS	82951
Addre	ess: PO Bo	TIONERS INC OX 2727 FINGTON WV 25727-2727	,	Approval By Clerk MAN Deliver To BARI Address City, State, Zip	3 JOHNSTON
Qty		Description	I	Account Number	Amount Remaing Budget
	BROTHER	Description R TN-450 FAX TONER		Account Number 402 55 341	Amount 117.92 930.88 117.92
			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** \$117.92

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JUDGE WATERS	06/29/2020	STATIONERS	82977
Supplier: STATI Address: PO BO City, State, Zip: HUNT	ONERS INC X 2727 INGTON WV 25727-2727		Approval By Clerk MANI Deliver To JUDGI Address City, State, Zip	DY E WATERS
Qty	Description		count Number	<b>Amount Remaing Budget</b>
	Pescription YSOL SPRAY DISINFECTANT			Amount 108.00 108.00 -23,908.00
		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 \$108.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		TODD NONAMAKER	06/29/2020	STUARTO	DIL	82955
Addre	ss: PO BO	RT OIL COMPANY X 3783 ERSBURG WV 26103-3783	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NONAMAK	ER
Qty		Description		Account Number	Amoun	Remaing Budget
1.00 1.00 1.00	TRIMMER F TRIMMER F TRIMMER F	TUEL TUEL TUEL		1 900 70 567 6601 1 900 70 568 2612 1 424 55 341 4110 1 424 55 341 4102	Amount 12.50 12.50 12.50 50.00	43,800.39 119,150.17 -566.86 290.41
			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

\$50.00

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

**Total** 

## Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Numbe	r Req	uested By	Date		Vendor ID		Purch	ase Order Number
		JEREI	MY CROSS	06/01/2020		SYCAMOF	RE		82871
Addre	ss: 310	CAMORE WORKS )3 11TH AVENUE RKERSBURG WV		1	Cle Del Ade		MANDY JEREMY CRO	OSS	
Qty		I	Description		Accou	int Number			Remaing Budget
	SCRUB	CLEAN&STAIN NEV		ET PARK		0 567 6601	7,00	00.00	43,800.39
				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						

\$7,000.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Addres City, State, Zi			Date	Vendor ID	1 urem	ase Order Number
Addres City, State, Zi		JEREMY CROSS	06/01/2020	SYCAMOR	RE	82872
	s: 3103 11	MORE WORKS LLC TH AVENUE ERSBURG WV 26101-6225			MANDY JEREMY CROSS	
1.00 S		Description		Account Number		<b>Remaing Budget</b>
	SCRUB, CLI	EAN & STAIN SHELTER @ FB PARK		1 900 70 568 2612	3,000.00	119,150.17
			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
	CAMILLE WALDRON	06/29/2020	TELCONN	82961
	ROSEMAR ROAD Ersburg WV 26105-8132	1	Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
	MONT HILL HOP			Amount 1,200.00 35,095.75 35,095.75
		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 \$1,200.00

### **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	06/29/2020	TELCONN		82962
Addre		ONN OSEMAR ROAD ERSBURG WV 26105-8132			MANDY CAMILLE WALDRON	
Qty		Description	A	Account Number	Amount	Remaing Budget
	PUMPKIN K			712 40 230	1,700.00 1,700.00	35,095.75

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

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

**Approved: The County Commission Of Wood County** 

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** \$1,700.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date		Vendor ID	Purch	ase Order Number
		JEREMY CROSS	06/29/2020		TELCONN		82976
City, State, Zip:	1431 RG	OSEMAR ROAD RSBURG WV 26105-8132	•	I I	Deliver To JE Address City, State, Zip	ANDY REMY CROSS	
Qty		Description			ount Number		Remaing Budget
	BINET @	FORT BOREMAN PARK		1 900	70 568 2612	500.00 500.00	119,150.17

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 \$500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	)	Purchase Order Number	<u> </u>
		CAMILLE WALDRON	06/15/2020	TREASURER	OHO	82924	
Address:	DEPT C	URER OF STATE OF OHIO DF ADMINISTRATIVE SERVICES I MBUS OH 43260-3686	L-3686	D 1: T	MANDY CAMILLE	WALDRON	
04		Description	A	account Number	A	Domoina Duda	- 4

Billing 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 Numb	ber	Requested By	Date		Vendor ID		Purch	ase Order Number
		Todd Nonamaker	06/01/2020		TRI-STAT	Ē		82888
Address: Po	О ВОХ	ATE ROOFING & SHEET METAL K 1949 RSBURG WV 26102-1949	СО		Clerk	emergency ANGI Todd Nonai	maker	
Qty		Description		A	count Number	A	mount	Remaing Budget
1.00 REPA	IR HEA	ALTH DEPT		1 42	4 55 341 4104		300.00	· ·

1.00	NEI AINTIEAETH DEI T	1 424 00 041 -	300.00	1,010.90
	_			
	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** \$300.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date		Vendor ID	Purch	ase Order Number
		MANDY DENNIS	06/04/2020		UNITED BANK	(	82897
Address:	P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	1			NDY NDY DENNIS	
Qty		Description		Ac	count Number	Amount	Remaing Budget
	ONE CAS	SE FOR TODD NONAMAKER			1 55 341	44.96 44.96	5,540.40
			ORIGINAL				

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

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

**Total** \$44.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	06/08/2020	UNITED BANK	82910
Address:	POBO	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364	•	Approval By Clerk MANDY Deliver To CHRIS V Address City, State, Zip	, VHITTAKER
<u> </u>					

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
Qty		City, State, Zip	Amount 472.00 170.74 472.00
	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	r			
, Commissioner	r			

**Total** \$472.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	)	Purcha	ase Order Number	
		TODD NONAMAKER	06/08/2020	UNITED BA	<b>NK</b>	l	82912	
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NON	NAMAKE	ER		
Qty		Description		Account Number	A	mount	Remaing Budge	et
1.00	PART TO RE	EPAIR GATE @ 911 CENTER	7	712 40 216 1612		41.99 <b>41.99</b>		1

**ORIGINAL** Billing Instructions \$41.99 **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 N	umber	Requested By	Date	Vendor	Vendor ID Purch		hase Order Number	
		MANDY DENNIS	06/15/2020	UNITED	BANK		82928	
Address:	P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	**COVID- MANDY MANDY D			
_	•							

City, State, Zip	: CHARLESTON WV 25333-3364	Address City, State, Z	Zip	
Qty	Description			Remaing Budget
Qty	Description PRAY BOTTLES FOR HAND SANITIZER **COVID-19**	City, State, 2  Account Num 206 443 40 230	nber Amount	Remaing Budget 37,105.84
	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

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

**Total** \$39.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CELESTE RIDGWAY	06/18/2020	UNITED BANK	82940
Addre	ess: POBO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk ANGI Deliver To CELES' Address City, State, Zip	TE RIDGWAY
0.4		D 1./1		4 AT 1	4 D + D 1 (

City, State, Z	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	
Qty	Description		Amount Remaing Budget
Qty	Description FIJITSU SCANNER		Amount 749.99 288.02 749.99
Rilling Instruct	•	GINAL	

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

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

Total \$749.99

Purchase	Urder	Parkersburg, WV 26101-		Purchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	TODD NONAMAKER	06/29/2020	UNITED BA	NK	82957
Address: POBO	LESTON WV 25333-3364	•	Deliver To Address City, State, Zip	MANDY TODD NONAMAKE	ER
Qty 1.00 PALLET JAC	<b>Description</b> CK	1	Account Number 424 55 341 4106	Amount 330.00 330.00	Remaing Budget -147.97

**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

\$330.00 **Total** 

Purchase	order e	Parkersburg, WV 26101-	Pι	ırchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	06/01/2020	USPS	82876
Address: 1050 M	ERSBURG WV 26101-9994	E		NDY RESA WADE
Qty	Description		ccount Number	Amount Remaing Budget
1.00 MAIL EVIDE	ENCE TO CIB LAB	1 70	00 40 233	13.90 13.90
				!

Billing Instructions

Mail Invoice to: Finance Office

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

Approved:	The County	Commission	Of Wood	County

**ORIGINAL** 

\_, Commissioner

, Commissioner

\$13.90 Total

## Durchasa Ordar

### Durchasa Ordar

Pulci	iase	Uluei	Parkersburg, WV 26101	-		Pulci	iase	oraei	
Requisition Num	nber	Requested By	Date		Vendor II	D	Purcha	ase Order Nu	mber
		TERESA WADE	06/08/2020		USPS			82905	
Address:	1050 M	O STATES POSTAL SERVI ARKET STREET RSBURG WV 26101-9994	CE	Clerk Deliv Addre	er To	MANDY TERESA W	'ADE		
Qty		Description		Accoun	t Number	A	mount	Remaing E	<b>3udget</b>
1.00 MAIL	_ EVIDEI	NCE TO CIB LAB		1 700 40 2	233		13.90 <b>13.90</b>		13.50

**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	on Of Wood County
	, Commissioner
	Commissioner

\$13.90 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Qty		Description		Account Number	Amoun	t Remaing Budget
Addre	ess: 3200 D	UDLEY AVENUE ANIMAL CLINI UDLEY AVENUE ERSBURG WV 26104-1814	С	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
		TERESA WADE	06/08/2020	VCA		82908
Requisition	n Number	Requested By	Date	Vendor ID	) Purcl	hase Order Number

City, State, 2	Zip: PARKERSBURG WV 26104-1814	Address	TERESIT WILDE
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description FOUTINE VISIT & FLEA & HEARTWORM PREVENTION	City, State, Zip	Amount 111.83 10,380.73 111.83
Rilling Instructi	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** \$111.83

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	06/29/2020	VCA	82967
Address:	3200 DU	JDLEY AVENUE ANIMAL CLINIC JDLEY AVENUE RSBURG WV 26104-1814			NDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
Qty					Amount 101.40 10,380.73 101.40
		OI	RIGINAL		

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

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

Total \$101.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	06/01/2020	WALKER	₹	82882
Addro	ess: 29773 ]	I. WALKER MACHINERY CO NETWORK PLACE AGO IL 60673-1297	I		MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
		Description R BACKUP GENERATOR FOR COMEALL & SERVICE	CENTER		Amount 890.78 1,420.00 2,310.78	35,095.75

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

\$2,310.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor II	D	Purchase Order Number
		JORUN PICCIANO	06/29/2020	WALMAI	RT	82970
Supplier: Address: City, State, Zip:	P O BO			Approval By Clerk Deliver To Address City, State, Zip	MANDY JORUN PIO	CCIANO
Otv		Description		Account Number	A	mount Remaing Budget

City, State, 2	Zip: ATLANTA GA 30353-0934					
Qty	Description	Ac				
Qty	Description WIPES, CUPS, SPRAY, TISSUES, SOAP, CLEANER		City, State, Zip Ccount Number C31 55 341J	<b>Amount</b> 54.00 <b>54.00</b>	-360.41	
Rilling Instruct	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

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

**Total** \$54.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	06/08/2020	WORKINGMA	82907
Supplier: WORK Address: 113 PU City, State, Zip: MARIE	INGMAN'S STORE TNAM STREET CTTA OH 45750-2924		Approval By Clerk MAN! Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 BOOTS FOR			200 55 345	125.00 37.02 37.02
		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

The PO Number Must Appear

\$125.00

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

**Total** 

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	06/18/2020	WORKING	IA	82935
Addr	ress: 113 PU7	NGMAN'S STORE NAM STREET ΓΤΑ ΟΗ 45750-2924			ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruct	ions		ORIGINAL		Todal	\$0.00
Mail Invoice to	: Finance Office	Approved: The Coun	ty Commission Of W	<b>Vood County</b>	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WV r No. Must Be Inc pt No. 55600041	eluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		Rhea Hammer	06/22/2020	WV ST BAR	82946
Address: 2	2000 DE	ATE BAR ASSN LITRICK BLVD ESTON WV 25311-1231		Approval By Clerk ANC Deliver To Rhea Address City, State, Zip	GI a Hammer
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 WV S	State Bar			05 40 222	2,250.00 1,232.32
			ORIGINAL		

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

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

Total \$2,250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	D Pur	chase Order Number
		Todd Nonamaker	06/04/2020	WVELECT	RIC	82898
Addre	ess: 802 PIK	VIRGINIA ELECTRIC SUPPLY LE STREET LTTA OH 45750-3503		Approval By Clerk Deliver To Address City, State, Zip	MS ANGI Todd Nonamaker	
Otv		Description		Account Number	Amour	nt Remaing Budget

1.00 electric for cameras	Description		count Number 0 70 568 2612	<b>Amount</b> 80.00 <b>80.00</b>	Remaing Budget 119,150.17
		1 900	70 568 2612	80.00 <b>80.00</b>	119,150.17
	ΛDI	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** \$80.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otv		Description	Δ	ccount Number	Amount 1	Remaina Rudget	
Addre	ess: 625 FA	BLIC SAFETY EQUIPMENT IRCHANCE RD ANTOWN WV 26508-2621		D 1: T	IANDY OB SIMS		
		ROB SIMS	06/29/2020	WVPSEQUII	Р	82972	
Requisition	1 Number	Requested By	Date	Vendor ID	Purchas	se Order Number	

City, State,	Zip: MORGANTOWN WV 26508-2621	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description  LASER UNIT CALIBRATION/CERTIFICATION	City, State, Zip	Amount 75.00 <b>75.00</b>	Remaing Budget 2,836.52	
	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** \$75.00