Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JEREMY CROSS	05/28/2020		123SECURI	ΤΥ		82865
Suppl Addro City, State, 2	ess:	CCURITY PRODUCTS				MANDY EREMY C	ROSS	
Qty				Ac	ccount Number	A	mount	Remaing Budget
	Equipment	Description for security camera system @ FB Park	K		count Number 00 70 568 2612		mount 350.00 350.00	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

ORIGINAL

Total \$350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Rick Woodyard	05/11/2020	29TH STRE	ET	82777	
Addres	ss: 100 29	STREET WAREHOUSE TH STREET ERSBURG WV 26101-1947	•	Clerk	wcc ANGI Rick Woodyard		
Qty		Description		Account Number		Remaing Budget	
1.00 \$	storage ren	tal for computer floor		7 712 40 230	1,500.00 1,500.00	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 \$1,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er	Requested By Date		Vendor II	D Purch	Purchase Order Number	
		Chief Robert G. Sims	s 05/04/2020	AAP		82752	
Supplier: A. Address: PC City, State, Zip: A	O BOX 40		1	Approval By Clerk Deliver To Address City, State, Zip	ANGI Chief Robert G. Sims	;	
Qty		Description		Account Number		Remaing Budget	
1.00 Blanke	et PO for M			Account Number 1 700 40 217	500.00 500.00	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

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/18/2020	AAP	82811
Supplier: ADVA Address: PO BO City, State, Zip: ATLA			Approval By wcc Clerk ANC Deliver To Todo Address City, State, Zip	GI I Nonamaker
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 parts for me	ower repair	1 90	<u> </u>	Amount 6.37 6.37 12.74 Remaing Budget 43,800.39 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			
, Comm	issioner		
Comm	issioner		

Total \$12.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Orde	er Number
	ROB SIMS	05/28/2020	AAP	8284	48
Supplier: ADVAI Address: PO BOX City, State, Zip: ATLAN	VTA GA 30384-4875	1	Deliver To ROI Address City, State, Zip	NDY B SIMS	
Qty	Description	A	ccount Number	Amount Rema	ing Budget
1.00 STOCK ORI			ccount Number 00 40 217	Amount Rema 2,499.75 2,499.75	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

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

Total \$2,499.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	05/04/2020	ACTIVE91	11	82753
Addres		7911 INC 7 RESEARCH WAY STE B LLIS OR 97333-1198			ANGI Pat Lefebure/Rhea H	ammer
Qty		Description	A	account Number	Amount	Remaing Budget
Qty 1.00 S	Subscription	Description			Amount 130.00 130.00	75.44
		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				
, Commission	ıer			
, Commission	ıer			

Total \$130.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L. Woodward, Director	05/04/2020	AMAZON	82754
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM		Approval By Clerk ANG Deliver To R.L. Address City, State, Zip	iI Woodward, Director
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description moscan probe covers (1000) ea pk			Amount 200.00 7,790.31
	0	RIGINAI		

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

 Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rob Sims	05/11/2020	AMAZON	82774
Suppli Addre City, State, Z	ss:	MAZON.COM	1	Approval By wcc Clerk ANC Deliver To Rob Address City, State, Zip	GI Sims
Qty		Description	A	account Number	Amount Remaing Budget
3.00 (drone CREE I			Account Number 44 40 230 7160	Amount 85.00 85.00 -1.14
			ORIGINAL		
			UKIUINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$85.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	PO Was Deleted	05/18/2020	AMAZON		82809
Supplier: WWW. Address: City, State, Zip: -	AMAZON.COM			NGI O Was Deleted	
Qty	Description		Account Number	Amount	Remaing Budget
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office	Ammana J. Th. C	tre Commission Of W	load Cot	Total	\$0.00
P.O. Box 1474 Parkersburg, WY (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)	ty Commission Of W	, Commissioner	The PO Numb	per Must Appear nvoices, Packing

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	05/21/2020	AMAZON	82818
Supplier: WWW Address: City, State, Zip: -	7.AMAZON.COM	•	Approval By Clerk MAN Deliver To ROB Address City, State, Zip	IDY SIMS
Qty	Description		ccount Number	Amount Remaing Budget
				Amount 18.00 11.14
		ORIGINAL		

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

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

Total \$18.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	05/21/2020	AMAZON	82819
Supplier: Address: City, State, Zip:		MAZON.COM			ANDY OB SIMS
Qty		Description		Account Number	Amount Remaing Budget
4.00 MIG	CRO SD C	Description ARDS FOR TRANSPORT VEHICLE	CAMERA SYSTE	Account Number	85.00 85.00 2,836.52
		0	RIGINAL		

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

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

Total \$85.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	05/21/2020	AMAZON	82825
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM		Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 4 SOUNDO	Description ARDS FOR MCV			Amount 250.00 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 \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number	£.
		RHEA HAMMER	05/28/2020	AMAZON	82850	
Supplier Address City, State, Zip	s:	IAZON.COM			NDY EA HAMMER	
Qty		Description	A	Account Number	Amount Remaing Budg	get
Qty 1.00 FI	LASH DRIVES	Description		Account Number	415.50 415.50 6,065	
			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 \$415.50

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
			05/05/2020	AMERICANPL	ATE	82762	
Addr	ress: 321 9 1/2	CAN PLATE GLASS INC. 2 STREET RSBURG WV 26101-4711		Approval By Clerk Deliver To Address City, State, Zip	MANDY		
Qty		Description		Account Number	Amount	Remaing Budget	
			ORIGINAL				
Billing Instruct	ions : Finance Office	Annuard. The Comm	ty Commissis OSN	Vood County	Total	\$0.00	
(Purchase Orde	P.O. Box 1474 Parkersburg, WV rr No. Must Be Inc	luded)	v Commission Of V	Vood County, Commissioner	The PO Num On Packages, I	ber Must Appear nvoices, Packing	
WV Tax Exem	pt No. 55600041	7		Commissioner	Slips and Corre	espondence	

_, Commissioner

Wood County CommissionNo. 1 Court Square

Pu	ırchase	Urder	Parkersburg, WV 2610	1-		Purcr	nase	Order	
Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Num	ber
		TODD NONAMAKE	ER 05/07/2020)	AMERICANP	LATE		82763	
Addre	ess: 321 9 1/	CAN PLATE GLASS INC. 2 STREET CRSBURG WV 26101-4711	•		D 11 E	MANDY TODD NO	NAMAKI	ER	
Qty 1.00	CUSTOMER	Description R COUNTER PARTITION GLA	ASS		Ecount Number 24 40 216 1602		234.00		971.25
							234.00		

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				

\$234.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Pu	Purchase Order Number	
		Todd Nonamaker	05/11/2020	AMERICANP	LATE	82768
Address City, State, Zip	s: 321 9 1	ICAN PLATE GLASS INC. /2 STREET ERSBURG WV 26101-4711		Deliver To Address City, State, Zip	ANGI Todd Nonamaker	
Qty		Description		Account Number		nt Remaing Budget
	ustomer co	ounter partition		1 424 40 216 1602	62 62 .	.80 971.25
			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

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

Total \$62.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	05/28/2020	AMERICANPLATE	82854
Address: 321 9	ERICAN PLATE GLASS INC. 0 1/2 STREET KERSBURG WV 26101-4711		Approval By Clerk Deliver To Address City, State, Zip **COV MAND' TODD 1	ID-19** Y NONAMAKER
Otv	Description	A	<u> </u>	Amount Remaing Budget
Qty	Description DN MATERIALS **COVID-19**		City, State, Zip Ccount Number 24 55 341	Amount 62.80 12,100.81

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$62.80

Purchase Order

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

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	05/27/2020	AMERICANPLA	ATE	82861
Address:	321 9 1/2	CAN PLATE GLASS INC. 2 STREET RSBURG WV 26101-4711			NGI) Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Rilling Instructions			ORIGINAL			
Billing Instructions Mail Invoice to: Fina		Approved: The Count	v Commission Of W	ood County	Total	\$0.00
	. Box 1474 ersburg, WV Must Be Inc o. 55600041	26102 luded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

_, Commissioner

Wood County CommissionNo. 1 Court Square

Pu	ırchase	order	Parkersburg, WV 2610	1-		Purchase	Order
Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		TODD NONAMAKE	ER 05/28/2020		AMERIGA	S	82855
Addre	ier: AMERI ess: PO BOZ Zip: PITTSB	GAS X 371473 BURGH PA 15250-7473	·			MANDY TODD NONAMAKI	ΞR
Qty	AMERIGAS	Description			count Number 4 40 216 1602	Amount 268.80	Remaing Budget 971.25
						268.80	

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County					
, Cor	nmissioner				
, Cor	nmissioner				

ORIGINAL

\$268.80 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	-		82781
Address: 351 NO	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112		Approval By wcc Clerk ANG Deliver To Rick Address City, State, Zip	GI X Woodyard
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 EMD recert	Description for R Mercer			Amount 45.00 10,818.32 10,818.32
		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						

ne PO Number Must Appear

\$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	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JEREMY CROSS	05/14/2020		APPALACHIA	N LOG		82788
Supplier: APPALACHIAN LOG STRUCTURES Address: PO BOX 614 City, State, Zip: RIPLEY WV 25271-0614			D 1: T	MANDY JEREMY C	ROSS			
Qty		Description		Ac	count Number	A	mount	Remaing Budget

	ess: PO BOX 614 Zip: RIPLEY WV 25271-0614	Address City, State, Zip	JEREMY CROSS	
Qty	Description	Account Number	Amount	Remaing Budget
2.00 2.00	5 GAL BUCKETS OF OUTLAST Q8 LOG OIL 16OZ BOTTLES OUTLAST NBS30 INSECT REPELLANT ADDITIV CONCENTRATE BOTTLE OUTLAST KLEENSTART	1 900 70 568 2612	696.90 89.90 69.00 855.80	119,150.17 119,150.17 119,150.17
	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 \$855.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JEREMY CROSS	05/14/2020		APPALACHIAN	1 LOG		82789
Addre	ss: PO BO	LACHIAN LOG STRUCTURES X 614 Y WV 25271-0614				MANDY JEREMY (CROSS	
Qty		Description			count Number			Remaing Budget
8.00 8.00	16OZ BOTT	Description KETS OF OUTLAST Q8 LOG OIL 'LES OF OUTLAST NBS 30 INSECT F RATE BOTTLE OF OUTLAST KLEENS		1 90 1 90	0 70 567 6601	2	Amount 2,152.00 359.60 69.00 , 580.60	43,800.39 43,800.39
		0	RIGINAL					

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

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

Total \$2,580.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number		
	CAMILLE WALDRON	05/28/2020	APPLIED I	82844		
Supplier: APPLIE Address: P.O. Bo City, State, Zip: CHARI			Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON		
Qty	Description	A	ccount Number	Amount Remaing Budget		
Qty	Description S FOR GATE REPAIR @ 911		City, State, Zip CCOUNT Number 12 40 216 1612	Amount 1,107.46 7,790.31 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

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

Total \$1,107.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		ROB SIMS	05/28/2020		ASTORGEO	RD		82849
Addr	ess: 2028 7T	G FORD LINCOLN-MERCURY TH ST CRSBURG WV 26101-3802			D. II. T	MANDY ROB SIMS		
Qty		Description		Ac	count Number	An	nount	Remaing Budget
2.00	STEEL WHE	EL FOR FORD CRUISER		1 70	0 40 217		200.00 00.00	

ORIGINAL \$200.00 **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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEREMY CROSS	05/28/2020	В&НРНОТО	82864
Supplier: B&H Address: 420 N City, State, Zip: New Y	inth Avenue		Approval By Clerk MAN Deliver To JERE Address City, State, Zip	DY MY CROSS
Qty	Description		ccount Number	Amount Remaing Budget
1.00 Equipment	t for security camera system @ FB Park	1 90	00 70 568 2612	225.00 225.00

Billing Instructions
Mail Invoice to: Final

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

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

Parkersburg, WV 26102

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$225.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Melvin Swiger	05/04/2020	BATTERIE	S	82747
Addre	ess: 408 377	ERIES DIRECT TH STREET ERSBURG WV 26101-1009			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
5.00	bright way discover	Description		Account Number 1 424 55 341 4104 1 424 55 341 4104	179.75 49.95 229.70	1,016.96 1,016.96
			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 \$229.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		Teresa Wade	05/07/2020	BATTERIES	82766	
Addr	ess: 408 37	ERIES DIRECT TH STREET ERSBURG WV 26101-1009		Approval By ms Clerk ANGI Deliver To Teresa Address City, State, Zip		
Qty		Description	A	Account Number	Amount Remaing Budget	
Qty 1.00	batteries	Description		Account Number 700 55 341	Amount 200.00 880.24	

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

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

ORIGINAL

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jeremy Cross	05/11/2020	BOSLEY	•	82770
Addre	ess: 1 BOSI	EY RENTAL & SUPPLY INC LEY AVENUE ERSBURG WV 26101-5739	1	Clerk	wcc ANGI Jeremy Cross	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Trencher ren	ntal for electric to new shelter at Fort I	Boreman	1 900 70 568 2612	1,200.00 1,200.00	

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$1,200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		Rick Woodyard	05/11/2020)	82780
Address	s: 2144 R	D TREE MEDICAL LLC ELIABLE PARKWAY GO IL 60686-0021	•	Approval By Clerk Deliver To Address City, State, Zip	wcc ANGI Rick Woodyard	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 st	tat pads II	Adult for AED			Amount 171.98 40.00 211.98	7,790.31 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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$211.98

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	.=		Purch	Purchase Order			
Requisition	n Number	Requested By	Date		Vendor ID)	Purcha	ase Order Number	
		Rick Woodyard	05/18/2020		CDW			82810	
Addro City, State, 2		MITTANCE DR STE 1515 GO IL 60675-1001			Deliver To Address City, State, Zip	wcc covid ANGI Rick Woody			
Qty		Description			ecount Number	A		Remaing Budget	
1.00	рс speakers	, webcam, 2 monitor mounts,	video adapters	, , , ,	2 40 216 1612		0.00 0.00		

ORIGINAL Billing Instructions

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

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

\$0.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CAMILLE WALDRON	05/11/2020		CDW-G			82785
Addres		G MITTANCE DR STE 1515 AGO IL 60675-1001				MANDY CAMILLE W	/ALDR0	DN
Qty		Description			ccount Number			Remaing Budget
1.00 F 1.00 f	or CoVid19	Description ers, web-cam, (2) monitor mounts, vide conferences d to ship to 911 Core Road Parkersburg		7 71 7 71	2 40 216 1612 2 40 216 1612 2 40 216 1612 2 40 216 1612	Ę	nount 500.00 0.00 0.00 00.00	7,790.31 7,790.31 7,790.31
		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 \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID)	Purch	Purchase Order Number
		BARB JOHNSTON	05/28/2020		СНАРМА	N.		82837
Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907				Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOH	INSTON		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
5,000.00	RETURN EN	NVELOPES PRE-PRINTED FOR VOT	ERS	1 413	3 55 341		235.95 235.95	•

ORIGINAL \$235.95 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

Purchase Order

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	D Purchase Order Num	
			05/21/2020	CHAPMA	N	82840
Addr	ess: PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi Mail Invoice to:	: Finance Office	Approved: The Cou	nty Commission Of V	Vood County	Total	\$0.00
	P.O. Box 1474 Parkersburg, WY			. Commissioner	The PO Numb	per Must Appear

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
			05/06/2020	CINTAS		82764
Addre City, State, Z	ess: PO BO	NNATI OH 45263-1025	•	Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction					Total	\$0.00
Mail Invoice to:			tv Commission Of W	ood County	1 0141	Ψ0.00
	Parkersburg, W	V 26102		, Commissioner	The PO Numb On Packages. In	per Must Appear nvoices, Packing
(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417		<u> </u>		_, Commissioner	Slips and Corre	spondence

Purchase Order		. 1 Court Square rsburg, WV 26101	-		Purchase Order			
Requisition Nu	ımber	Requested By		Date		Vendor ID	Purch	ase Order Number
		CAMILLE WALD	RON	05/07/2020		CINTAS		82765
Address: City, State, Zip:	PO BOX	NATI OH 45263-1025				Approval By Clerk Deliver To Address City, State, Zip	k MANDY ver To CAMILLE WALDRON ress , State, Zip	
Qty	gallona l	Descripti Handsanitizer *NOTE: Co		raonov puroboso		count Number	Amount 5,760.00	Remaing Budget 194,591.00
144.00 144	gallolis i	iandsamilizer NOTE. O	SVID 19 LINC	rigericy purchase	1 77.	2 40 200 7 404	5,760.00	

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					

\$5,760.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID)	Purchase Order Number	
		Rick Woodyard	05/11/2020		CINTAS		82778	
Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025					D. 11. T.	wcc ANGI Rick Wood	lyard	
Qty		Description		Ac	count Number	A	Mount	Remaing Budget
1.00	misc medica	l supplies		7 71	2 40 230		68.09 68.09	

ORIGINAL \$68.09 **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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number		
		JODI SMITH	05/28/2020	CRUM G		82857		
Address City, State, Zip		EXTENSTION OFFICE		Deliver To JO Address City, State, Zip	IANDY DDI SMITH			
Qty		Description		count Number		Remaing Budget		
	LANKET S	UPPLIES FOR MAY AND JUNE		2 55 341	200.00 200.00	694.67		

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GWEN CRUM Address: WVI EXTENSTION OFFICE City, State, Zip: - Description 1.00 BLANKET MILEAGE FOR MAY AND JUNE Other State of the County of the C	Requisition	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Clerk MANDY Deliver To JODI SMITH Address City, State, Zip City, State, Zip Account Number Amount Remaing Budget 1.00 BLANKET MILEAGE FOR MAY AND JUNE 1 412 40 214 107.00 6,587.59			JODI SMITH	05/28/2020	CRUM G		82858
1.00 BLANKET MILEAGE FOR MAY AND JUNE 1 412 40 214 107.00 6,587.59	Addro City, State, 2	ess: WVU]	EXTENSTION OFFICE	•	Clerk MA Deliver To JOE Address City, State, Zip	OI SMITH	
	1.00	BLANKET	MILEAGE FOR MAY AND JUNE	14	112 40 214	107.00 107.00	6,587.59

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

ORIGINAL

Total \$107.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		R.L. Woodyard	05/04/2020	DANASAFET	Y 82751
Supplier: Address: City, State, Zip:		AFETY SUPPLY INC		Deliver To R. Address City, State, Zip	NGI L. Woodyard
Qty		Description		Account Number	Amount Remaing Budget
1.00 Fo	ord Int Util P	Pescription rem raised foldup Cargo Plate em foldup Equip Tray		7 712 40 217 7 712 40 217	## Amount Remaing Budget 1,255.77 302.41 1,255.77 1,147.01
			RIGINAL		

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

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

Total \$1,147.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	TERESA WADE	05/14/2020	DASH	82786		
Supplier: DASH Address: 9635 SC City, State, Zip: FRANK	OUTH FRANKLIN DRIVE			NDY ESA WADE		
Qty	Description	A	ccount Number	Amount Remaing Budget		
Qty	Description ACH, MEDIUM & LARGE NITRILE GI		City, State, Zip	Amount 287.60 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 \$287.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		Teresa Wade	05/18/2020	DASH	82812		
Addr	ier: DASH (ess: 9635 SC Zip: FRANK	GLOVES DUTH FRANKLIN DRIVE LLIN WI 53132-9184	•	Approval By wcc Clerk ANG Deliver To Tere Address City, State, Zip	GI esa Wade		
Qty		Description	A	Account Number	Amount Remaing Budget		
	cases XL bla	Description ack Nitrile gloves		200 55 345	143.80 37.02 143.80		
			ORIGINAL				

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

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

Total \$143.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Vendor ID	Purcl	Purchase Order Number		
		Rick Woodyard	05/11/2020	DOUBLERA	DIUS	82782	
Addre	ess: 2022 V	LE RADIUS 'AN BUREN AVE STE 100 N TRAIL NC 28079-5573		Approval By Clerk Deliver To Address City, State, Zip	wcc ANGI Rick Woodyard		
Qty		Description		Account Number	Amount	Remaing Budget	
	point to poir	nts for Williamstown Tower to Mont. H	Hill Tower	7 712 40 216 1612	714.37	7,790.31	

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

\$714.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Reque	Date	Vendor I	Purchase Order Number		
		MAND	DENNIS	05/21/2020	ELITESIO	SNS	82833
Addres	ss: 150	TE SIGNS 5 GRAND CENTRA ENNA WV 26105-107	L AVENUE 14	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		De	escription		Account Number	Amoun	t Remaing Budget
Qty 2.00 \	WOOD	DOCCOUNTY DECALS FO		LE & SPARE		Amoun 540.0 540.0	0 723.69
				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

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

Total \$540.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	05/11/2020	ENGLEFIELI	D	82773
Addre	ss: 1935 JA	FIELD OIL COMPANY MES PARKWAY OH 43056-4000 Description			NGI eresa Wade	Remaing Budget
3,858.20 19.40 93.20 7.60 11.70 99.10 155.10 8.30	FUEL FOR C FUEL FOR S FUEL FOR 9 FUEL FOR C	AW ENF DRC MOUNTWOOD COMPLIANCE FOLID WASTE REAPPRAISAL 11	7 1 1 1 5 7 1	700 55 343 2 731 55 343 401 55 343 401 55 343 6 407 55 343 712 55 343 802 55 343 424 55 343	6,495.10 32.66 156.90 12.79 19.70 166.83 261.10 13.97 377.77 7,536.82	12,065.78 -3,094.63 2,179.81 2,179.81 3,451.89 798.25 353.76 723.69
			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

\$7,536.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number		nber Requested By Date					Vendor l	D	Purchase Order Number			
			TODE	NONAN	IAKER	05	/14/2020		FAIRBANKS	METAL		82794	
Addre City, State, Z	ess: 49	962 SC	NKS META HOOL HOU HOCKING	JSE RD OH 45742	2-5249	1			Approval By Clerk Deliver To Address City, State, Zip	MANDY TODD NO			
Qty				Descrip	tion			Ac	count Number	A	Mount	Remaing	Budget
	SINTH	HETIC F	FELT FOR S						count Number 0 70 567 6601		460.00 460.00		Budget 43,800.39
						ORIG	INAL						

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

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

Total \$460.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	05/04/2020	FORE TIMB	82750
Addre	ss: 100 BEESC	BER COMPANY INC ON RUN ROAD WV 26180-5555	•	Approval By Clerk ANG Deliver To Todd Address City, State, Zip	I Nonamaker
Qty		Description	ı	Account Number	Amount Remaing Budget
1.00 1.00	Mower part, belts Mower part, belts	s s	1 ! 1 !	Account Number 900 70 567 6601 900 70 568 2612 959 55 341	Amount 50.00 43,800.39 50.00 119,150.17 50.00 150.00 150.00
			ORIGINAL		

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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	05/21/2020	GALLS		82822
Supplier: GAL Address: PO E City, State, Zip: CHIO	3OX 71628			NDY RESA WADE	
Qty	Description		ccount Number		Remaing Budget
	EPERS AND CAPTAIN BARS		00 55 345	111.32 111.32	37.02

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$111.32

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	05/28/2020	GALLS		82839
Addre	er: GALLS ess: PO BO ip: CHICA			D 1: T	MANDY TERESA WADE	
Otv		Description	A	Account Number	Amount	Remaing Budget

ty, State, Zip: CHICAGO	ate, Zip: CHICAGO IL 60690-7204 Address City, State, Zip		
Qty	Description	Account Number	Amount Remaing Budg
Oty 1.00 BOOTS FOR LT	Description		79.20 37 79.20
	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

d: The County Commission Of Wood County				
, Commissioner				
Commissioner				

\$79.20 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID			Purchase Order Number	
		TODD NONAMAKER	05/21/2020		GENERAL	SA		82828
Addro	ess: PO BO	RAL SALES CO. X 2440 ND KY 41105-2440			D. II. T	MANDY TODD NON	JAMAKE	ER
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	MISC SUPP	LIES (TOILET PAPER, SOAP, PAPEI	R TOWELS, ETC)	1 424	4 55 341	1,	118.57	12,100.81
1.00	MISC SUPP	LIES (TOILET PAPER, SOAP, PAPEI	R TOWELS, ETC)	72 73	31 55 341		279.64	10,373.73

1.00 MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC) 1 242 455 341 1.00 MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC) 72 731 55 341 1.00 MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC) 1 900 70 568 2612 1.00 MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC) 1 900 70 567 6601 SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC) 1 900 70 567 6601 ORIGINAL Riline Instructions	1,118.57 279.64 279.64 279.64 1,957.49	10,373.73 119,150.17 43,800.39
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Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

 Total \$1,957.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		TERESA WADE	05/14/2020	GRAINGE	R	82792
Addr	ier: GRAIN ess: DEPT 8 Zip: PALAT			D. 11. T.	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
6.00	DIGITAL TA	LLY COUNTER		1 700 55 345	69.00 69.0 0	

ORIGINAL Billing Instructions \$69.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

_, Commissioner __, Commissioner

On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purc	hase Order Number
		Barbara Johnston	05/04/2020		HEADSET	s	82748
Suppl Addre City, State, 2	ess:	ADSETS.COM	1			ANGI Barbara Johnston	
Qty		Description		Ac	count Number	Amoun	t Remaing Budget
1.00	Plantroni	Description cs CS540 Wireless Headset Professiona	Il Bundle		3 55 341	285.0 285.0	9 -4,752.21
			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 W	ood County
	_, Commissioner
	Commissioner

Total \$285.09

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date		Vendor ID		Purcha	ase Order Nı	umber
		TERESA WADE	05/21/2020		HEALTHY	(IN		82821	
Addres		FHYKIN PARKSIDE LN NIX AZ 85027-1276		I A	D 11 T	MANDY TERESA W	'ADE		
Qty		Description		Acc	ount Number	A	mount	Remaing 1	Budget
	4.0114.57	OLIABBO BIOROGAL CONTAINED E	20 / [4 700					25.02

, State, Zip: PHOENIX AZ 85027-1276	City, State, Zip		
Description	Account Number	Amount	Remaing Budge
1.00 Description 1.00 5.4 QUART SHARPS DISPOSAL CONTAINER FOR VEHICLES	Account Number 1 700 55 345	Amount 76.95 76.95	37.
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

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

Total \$76.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	05/04/2020	INSIGHT	82758
Supplier: In Address: P City, State, Zip: D	O BOX 7	731072	•	Approval By ms Clerk ANG Deliver To Chris Address City, State, Zip	el S Whittaker
Qty		Description		ccount Number	Amount Remaing Budget
4.00 Lenov	∕o V15 -A				Amount 1,840.16 1,840.16
			ORIGINAL		

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

 Total \$1,840.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	05/11/2020	INSIGHT		82784
Addre	ier: INSIGH ess: PO BO Lip: DALLA	HT X 731072 AS TX 75373-1072		Clerk	ms ANGI Chris Whittaker	
Qty		Description		Account Number		Remaing Budget
	Lenovo com	aputers for election		1 413 55 341	2,760.24 2,760.24	-4,752.21
			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 \$2,760.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	05/14/2020	INSIGHT	82796
Supplier: INSIGH Address: PO BOX City, State, Zip: DALLA	X 731072 AS TX 75373-1072	1	Address City, State, Zip	RIS WHITTAKER
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 HP MAINTE			Account Number	Amount 313.43 313.43 -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

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

Total \$313.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		CHRIS WHITTAKER	05/18/2020	INSIGHT		82807
Addres	r: INSIGH s: PO BOX p: DALLA	IT X 731072 S TX 75373-1072			ANDY RIS WHITTAKER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 14.00 T	ONER	Description		<u> </u>	Amount 1,386.20 1,386.20	Remaing Budget -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 \$1,386.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Pui	chase Order Number
		CHRIS WHITTAKER	05/18/2020	INSIGHT	7	82808
Addre	ier: INSIGH ess: PO BOZ ip: DALLA			D 1: T	MANDY CHRIS WHITTA	KER
Qty		Description	A	ccount Number	Amou	nt Remaing Budget
5.00	TONER		1 4	28 65 459	759.	20 8,329.73

, State, Zip: DALLAS I		City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
5.00 TONER	Description		Amount 759.20 759.20	Remaing Budg 8,329.
	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 \$759.20

Wood County Commission No. 1 Court Square

Purchas	e uraer	Parkersburg, WV 26101	-	Purchase	uraer
Requisition Number	Requested By	Date	Vendor ID) Purch	nase Order Number
	CHRIS WHITTAK	ER 05/21/2020	INSIGH	Г	82817
Supplier: INSIC Address: PO Bo City, State, Zip: DALI	OX 731072		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	ER
Qty	Description		Account Number	Amount	
1.00 25' USB C	ABLE		1 428 65 459	25.43 25 .43	

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

\$25.43 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	05/21/2020	INSIGHT	82835
Supplier: INSIG Address: PO BC City, State, Zip: DALL	OX 731072	1	Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY LIS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 3.00 LAPTOPS	Description			Amount 1,569.97 1,569.97 -4,752.21
		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 \$1,569.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	05/28/2020	INSIGHT	82859
Addre	ier: INSIGI ess: PO BO	HT X 731072 AS TX 75373-1072		Approval By WCC Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	PRECISION	Description I COMPUTERS		ccount Number 00 55 341	Amount 6,300.00 880.24
		ı	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 \$6,300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	05/04/2020	JANI-SOL	JR	82756
Address		RAMBLEWOOD HEIGHTS RD ETTA OH 45750-8501			ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	allons han	d sanitizer		7 712 55 341	440.00	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

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

Total \$440.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	05/07/2020	JANI-SOUR	82761
	NI-SOURCE BRAMBLEWOOD HEIGHTS RD RIETTA OH 45750-8501		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON
Qty	Description		ccount Number	Amount Remaing Budget
12.00 HAND S	ANITIZER	77	12 55 341	660.00 4,066.22 4,066.22 6

Billing Instructions

Mail Invoice to: Finance Office P.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

\$660.00

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	05/12/2020	JANI-SOUR	₹	82797
Addre		OURCE AMBLEWOOD HEIGHTS RD TTA OH 45750-8501			IANDY O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Rilling Instruction	ons.		RIGINAL			
Billing Instruction Mail Invoice to:	Finance Office	Approved: The County	Commission Of W	ood County	Total	\$0.00
	P.O. Box 1474 Parkersburg, WV No. Must Be Inc ot No. 55600041	26102 luded)		, 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	Number	Requested By	Date	Vendor II) Purch	nase Order Number
		CAMILLE WALDRO	N 05/14/2020	JANI-SOL	JR	82798
Addre	ss: 478 I	I-SOURCE BRAMBLEWOOD HEIGHTS R RIETTA OH 45750-8501	RD	Approval By Clerk Deliver To Address City, State, Zip	**COVID-19** MANDY CAMILLE WALDR	CON
Qty		Description		Account Number	Amount	Remaing Budget
	CASES C	Description OF HAND SANITIZER		Account Number 1 442 40 230 7454	Amount 180.54 180.54	194,591.00
			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 \$180.54

Wood County Commission No. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
		Todd Nonamaker	05/04/2020	JOHNSTONE	8	2755
Addr	ess: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk ANGI Deliver To Todd Address City, State, Zip	Nonamaker	
Qty		Description	A	Account Number	Amount Re	maing Budget
1.00	coil cleaner,	belts		124 40 216	28.50	3,506.87
	coil cleaner,			24 40 216 1602	28.50	971.25
	coil cleaner,			124 40 216 1604 124 40 216 1610	28.50	-2,514.66 1,877.84
	coil cleaner, coil cleaner,			124 40 216 1610	28.50 28.50	-5,747.52
1.00	con cicarior,	bolo	' -	124 40 210 1011	142.50	3,717.32
			ORIGINAL			
			UILIUIIIIAL			

Billing 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	r
Commissioner	r

Total \$142.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	05/28/2020	LOWES		82852
Address:	PO BOX	S COMPANIES, INC. K 530954 TA GA 30353-0954	•	Clerk	**COVID-19** MANDY TODD NONAMAKI	ER
Qty		Description		Account Number	Amount	Remaing Budget
1.00 PAF	RTITION	Description MATERIALS **COVID-19**		Account Number 1 424 55 341	Amount 310.00 310.00	12,100.81
		(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 \$310.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

PU	ii Chase	ol dei	Parkersburg, WV 26101	-	ı	rui Ciiase	oruei
Requisitio	n Number	Requested By	Date		Vendor ID	Purc	nase Order Number
		ROB SIMS	05/14/2020		MIDRADA	.R	82791
Addro	ess: 29 NE 1	R MO 64759-0533			Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Ac	count Number	Amoun	Remaing Budget
18.00	VEHICLE RA	ADAR CALIBRATIONS		1 70	0 40 217	720.0 720.0	

ORIGINAL Billing Instructions

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

roved: The County Commission Of Wood Co	unty
, Com	missioner
, Com	ımissioner

\$720.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID) Purc	hase Order Number
		Todd Nonamaker	05/28/2020	MOUNTAINEE		82860
Address	: 2504 M	TAINEER MECHANICAL URDOCH AVE ERSBURG WV 26104-2511		Approval By Clerk Deliver To Address City, State, Zip	emergency/ms ANGI Todd Nonamaker	
Qty		Description		Account Number	Amoun	t Remaing Budget
Qty 1.00 re	pair water				Amoun 1,080.0 1,080.0	-5,747.52
			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

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

Total \$1,080.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Barbara Johnston	05/04/2020	ODEPOT	7	82757
Addre	er: OFFIC ss: PO BO ip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANGI Barbara Johnston	
Qty		Description		Account Number		Remaing Budget
60.00	Quality Park Avery 5160	Envelope Moistener #332013 Laser Labels		Account Number 1 413 55 341 1 413 55 341	78.00 353.00 431.00	-4,752.21 -4,752.21
			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 \$431.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Mike St.Clair	05/11/2020	ODEPOT	82767
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211	•	Approval By wcc Clerk ANGI Deliver To Mike Address City, State, Zip	St.Clair
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 misc office su			ccount Number 02 55 341	Amount 150.00 0.00 150.00
		ORIGINAI		

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

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

Total \$150.00

Purchase Order

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

Purchase Order

Requisition Number	Requested By	Date	Vendor I	D Purc	hase Order Number
	BARB JOHNSTON	05/14/2020	ODEPO	Т	82790
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	ı
Qty	Description		Account Number	Amoun	t Remaing Budget
3.00 2 BOXES LE	EGAL FILE FOLDERS; 1 BOX BLAC	K SHARPIE MARK	1 413 55 341	95.8 95.8	

ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County	Total	\$95.82
Parkersburg, WV 26102 , Commissioner	r The PO Numb	er Must Appear

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

proved: The County Commission Of Wood County
, Commissioner
Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		MANDY DENNIS	05/21/2020	ODEPOT	82834	
Addre	ier: OFFICI ess: PO BO Cip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ANDY DENNIS	
Qty		Description	A	ccount Number	Amount Remaing Budge	ŧ
1.00	MISC SUPP	PLIES (file folders, legal pads, batteries	s, etc) 1 4	01 55 341	100.00 5,540.4	0
					100.00	
			RIGINAL			

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		TERESA WADE	05/28/2020		ODEPOT	-		82842
Addre	ier: OFFICE ess: PO BOZ Zip: CINCIN				D 1' T	MANDY TERESA W	'ADE	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	ENVELOPE	S, CD ENVELOPES, CALCUATOR, S	TAMPS	1 70	0 55 341		155.59 155.59	

ORIGINAL Billing Instructions \$155.59 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		RHEA HAMMER	05/28/2020		ODEPOT	Г		82851
Addre	er: OFFICE ess: PO BO ip: CINCIN				D 1: T	MANDY RHEA HAN	ИМЕR	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State, Z	Zip: CINCINNATI OH 45263-3211	Address City, State, Zip)	
Qty	Description			Remaing Budget
City, State, Z	Description KEY HOLDERS, ENVELOPES, POST ITS, FILE FOLDERS, PENS	City, State, Zip		Remaing Budget 6,065.63
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

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

Total \$578.23

Purchase Order

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			05/21/2020	ODEPOT		82853
Addre	er: OFFICE ss: PO BOX ip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction Mail Invoice to:	ons Finance Office	Annuavad. The C	ty Commission Of W	lood County	Total	\$0.00
	P.O. Box 1474	Approved: The Coun	ty Commission Of W		TI DON'	M
(Purchase Order	Parkersburg, WV No. Must Be In	cluded)		, Commissioner	On Packages, In	per Must Appear nvoices, Packing
WV Tax Exemp	ot No. 55600041			, Commissioner	Slips and Corre	spondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	05/21/2020	OGDEN		82820
Address: City, State, Zip:	PO BOX	ERSBURG WV 26102-1787		Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number		Remaing Budget
	ASS 2 LE	GAL ADS		1 700 40 217	60.00 60.00	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

ORIGINAL

Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	r	Requested By	Date	Vendor ID	Purch	ase Order Number
			Rick Woodyard	05/04/2020	ORANS	ı	82759
Suppl: Addre City, State, Z		ANSI		1		ANGI Rick Woodyard	
Qty			Description		Account Number		Remaing Budget
	oransi a	ir purifier	Description		Account Number 7 712 40 216 1612	Amount 899.00 899.00	7,790.31
				ODICINIAI			
				ORIGINAL			

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

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

Total \$899.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor	· ID	Purchase Order Number		
		TERESA WADE	05/28/2020	P-WREC	KER	82843		
Address:	PO BOX	RSBURG WRECKER SERVICE X 3710 RSBURG WV 26103-3710		Approval By Clerk Deliver To Address City, State, Zip	EMERGEN MANDY TERESA W	NCY (replaces #82831) WADE		
	·							

City, State,	Zip: PARKERSBURG WV 26103-3710	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description EMERGENCY TOWING HOME CONFINEMENT VEHICLE		Amount 100.00 100.00	Remaing Budget 2,836.52
	ORIGINA			

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number			
		TERESA WADE	05/21/2020	ROCKY	TOW		8283	31	
Addre	ss: POBC	YS TOWING DX 3710 ERSBURG WV 26102-3710		Approval By Clerk Deliver To Address City, State, Zip	**EMER MANDY TERESA		**		
0.4		D 1.11		4 AT 1			ъ .		.

City, State,	Zip: PARKERSBURG WV 26102-3710	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description EMERGENCY TOW HOME CONFINEMENT VEHICLE		Amount 100.00 100.00	Remaing Budget 2,836.52
Billing Instruct	ORIGINA	\L		\$400.00

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/11/2020	RUNYON	82769
Address: 1129	ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606		Approval By Clerk ANGI Deliver To Todd I Address City, State, Zip	Nonamaker
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 lock repair	Description		<u> </u>	Amount 40.00 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					
, Commissioner	•				
, Commissioner	r				

Total \$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor I	D .	Purchase Order Number
		TODD NONAMAKER	05/18/2020	RUNYO	N	82805
Addre	ess: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Approval By Clerk Deliver To Address City, State, Zip	EMERGEN MANDY TODD NOI	NCY NAMAKER
04		Dagawindian		A a a a sure A Museum In a su	A	Domoine Dudeot

City, State, 2	Zip: PARKERSBURG WV 26101-2606		City, State, Zip		
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description EMERGENCY LOCK REPAIR TO FRONT DOORS AT SHAVER AN		City, State, Zip	20.00 20.00	Remaing Budget 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

 Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAKER	05/21/2020	RUNYON	82827
Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606				NDY DD NONAMAKER
Qty	Description		Account Number	Amount Remaing Budget
1.00 LOCK REPAIR		1 4	424 40 216	10.00 10.00

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

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

Approved:	The	County	Commission	Of	Wood (County	

ORIGINAL

, Commissioner

, Commissioner

Total \$10.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Rick Woodyard	05/11/2020		S W RESC	UC		82779
Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223				Clerk	wcc ANGI Rick Woody	ard		
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget

City, State,	tate, Zip: PARKERSBURG WV 26101-5223 Address City, State, Zip							
Qty	Description	Account Number	Amount	Remaing Budget				
Qty	Description plaque and engraved names plates for tele. of the year	Address City, State, Zip Account Number 7 712 55 341	Amount 75.00 75.00	Remaing Budget 4,066.22				
	ORIGINA	AL						

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

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

Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendo	r ID	Purcha	se Order Number
		MANDY DENNIS	05/21/2020	S W R	SOU		82832
Address:	1007 M	SOURCES ARY STREET RSBURG WV 26101-5223	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY D	ENNIS	
Qty		Description		Account Number	er A	mount	Remaing Budget
2.00 Nam		Description : AMY HOSKINSON & MARK HARR TWIN VIEW LANE	RIS	Account Number 1 401 55 341 1 401 55 341	er A	40.00 48.00 88.00	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

 Total \$88.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	oer	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	05/11/2020	SAMS CLU	JB	82776
Supplier: S. Address: P City, State, Zip: A	AM'S CLUB O BOX 53098 TLANTA GA		1	Clerk	wcc ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	e, creamer, pap			7 712 55 341	100.00 100.00	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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	05/14/2020	SAMS CLU	JB	82795
Addre City, State, Z	er: SAM'S ss: P O BO ip: ATLAN	OX 530981 NTA GA 30353-0930		Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	COFFEE, M	DESCRIPTION AND THE PROPERTY OF THE PROPERTY O		1 700 55 341	150.00 150.00	880.24

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	05/04/2020	SERV-PR	0	82760
Supplier Address City, State, Zip	: 2499 (F-PRO GIHON ROAD EERSBURG WV 26101-7127			ANGI Rick Woodyard	
Qty		Description		Account Number	Amount	Remaing Budget
	nitize bu	ilding for Cpovid 19 twice monthly		7 712 40 230	1,000.00 1,000.00	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 \$1,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	05/28/2020	SIR FIX	82836
Address: 2715 M	X A LOT WIRELESS URDOCH AVENUE ERSBURG WV 26101-1059		Approval By Clerk MANDY Deliver To MIKE ST Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 CELL PHON			<u> </u>	Amount 170.00 31.54 170.00
		ORIGINAL		

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

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

Total \$170.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	05/28/2020	SMITH JODI	82856
Supplier: JODI Address: WVU City, State, Zip: -	SMITH EXTENSION OFFICE	1	Approval By Clerk MAND Deliver To JODI S Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description MILEAGE FOR MAY			Amount 80.25 6,587.59 80.25
		ORIGINAL		

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

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

Total \$80.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor II)	Purch	ase Order Number
		Jeremy Cross	05/11/2020		STATE E	LE		82771
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	•	I	Approval By Clerk Deliver To Address City, State, Zip	wcc ANGI Jeremy Cros	ss	
Qty		Description		Acc	ount Number	A	mount	Remaing Budget
1.00	electric mate	rials for new shelter at Fort Borema	n	1 900	70 568 2612	2	600.00	119.150.17

1.00 electric materials for new shelter at Fort Boreman	Account Number 1 900 70 568 2612	Amount 2,600.00 2,600.00	Remaing Budget 119,150.17
1.00 electric materials for new shelter at Fort Boreman	1 900 70 568 2612	2,600.00 2,600.00	119,150.17
ORIGINA			

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

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

Total \$2,600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARBARA JOHNSTON	05/18/2020	STATIONERS	82816
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTII	X 2727		Clerk MAN	OVID-19** NDY BARA JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 10,000.00 PENS FOR B	Description EARLY VOTING & ELECTION DAY		Account Number 42 40 230 7454	792.30 792.30 Remaing Budget 194,591.00
	0	RIGINAL		

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

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

The PO Number Must Appear

\$792.30

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purcha	ase Order Number
		CELESTE RIDGWAY	05/21/2020	STATIONE	RS		82826
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727				Approval By Clerk Deliver To Address City, State, Zip	MANDY CELESTE F	RIDGWA	Y
Otv		Description		Account Number	A	mount	Remaing Budget

ty, State, Z	Zip: HUNTINGTON WV 25727-2727	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip	Amount 178.01 178.01	559.92
	ORIGIN	IAL		

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

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

Total \$178.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date		Vendor ID	Pur	chase Order Number
		Rick Woodyard	05/18/2020		STEERSHE	Α	82813
Addres	s: 3311 I	RS HEATING/COOLING DUDLEY AVE ERSBURG WV 26104-1896			Clerk A	wcc ANGI Rick Woodyard	
Qty		Description		Ac	count Number	Amou	nt Remaing Budget
1.00 fu	urnace & a	Description ac unit with dig thermo and purifucatio lights in other 3 systems and replace	n systems bulbs and filters	206		8,900. 3,000. 11,900.	-23,908.00 -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 \$11,900.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Jeremy Cross	05/18/2020	SYCAMORE	82814
Addre	ss: 3103	AMORE WORKS LLC 11TH AVENUE KERSBURG WV 26101-6225	,	Approval By wcc Clerk ANC Deliver To Jerer Address City, State, Zip	FI ny Cross
Qty		Description	A	Account Number	Amount Remaing Budget
	remove a	nd dispose of old shingles and to install	new metal roofing 1 9	000 70 567 6601	7,200.00 43,800.39
					7,200.00
		(RIGINAL		

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

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

Total \$7,200.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor I	D .	Purchase Order Number
		CAMILLE WALDRON	05/28/2020	TELCON	NN	82845
Addre		ONN OSEMAR ROAD ERSBURG WV 26105-8132		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WA	ALDRON
0.		T				

	Zip: PARKERSBURG WV 26105-8132	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description Willtwn HOP, INST 190' CAT5/DROP OFF CABINET PUMPKIN KN	City, State, Zip Account Number	750.00 750.00	Remaing Budget 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				

\$750.00 **Total**

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Qty		Description		Account Number	A	mount	Remaing Budget
Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRO	ON	
		CAMILLE WALDRON	05/28/2020	TELCO	NN		82846
Requisition	n Number	Requested By	Date	Vendor I	D	Purch	ase Order Number

City, State,	State, Zip: PARKERSBURG WV 26105-8132 Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Willtwn HOP; T/S DISH HOP to Mont Hill / removed bad radio		Amount 500.00 500.00	Remaing Budget 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

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

\$500.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: TEICONN Address: 1431 ROSEMAR ROAD City, Stute, Zip: PARKERSBURG WV 26105-8132 Qty 1.00 Will-twn - WTAP - HOP allign @ WTAP/install new radio Will-twn T7 712 40 230 Remaing Budget 1.00 Will-twn - WTAP - HOP allign @ WTAP/install new radio Will-twn ORTIGINAL ORTIGINAL	Requisition	Number		Requested By		Date	Vendor ID	Purch	ase Order Number
Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132 Oty Description 1.00 Will-twn - WTAP - HOP allign @ WTAP/install new radio Will-twn 7 712 40 230 1,950.00 1,950.00 35,995.72			(CAMILLE WALDRO	ON (5/28/2020	TELCON	N	82847
1.00 Will-twn - WTAP - HOP allign @ WTAP/install new radio Will-twn 7712 40 230 1,950.00 35,095.75	Addre	ss: 1431	ROSEM				Clerk Deliver To Address		ON
1.00 Will-twn - WTAP - HOP allign @ WTAP/install new radio Will-twn 7712 40 230 1,950.00 35,095.75	Qty			Description			Account Number	Amount	Remaing Budget
ORIGINAL		Will-twn -	WTAP - H		nstall new radio	o Will-twn		1,950.00	35,095.75
	Billing Instructio	ns			ORIC	GINAL_			\$1.950.00

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

a DO Number Must Annear

Wood County Commission No. 1 Court Square

Purchase Order		ersburg, WV 26101-	Purchase Order			
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	CAMILLE WALDRON	05/21/2020	TOTALID	82829		
Supplier: TOTAL Address: 1330 LI City, State, Zip: WICKL	LOYD ROAD	•	Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON		
Qty	Description		Account Number	Amount Remaing Budget		
2.00 SOFTWARE	E & HARDWARE TECHNICAL SUPP	ORT ANNUAL REI 7	712 40 230	590.00 35,095.75 590.00		

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				

\$590.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	05/14/2020	UNITED BA		82799
Address:	POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	•	Clerk	**COVID-19** MANDY CAMILLE WALDR	ON
Qty		Description		Account Number		Remaing Budget
1.00 UV	/ LIGHT S	SANITIZER WAND		1 442 40 230 7454	139.99 139.99	
		(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 \$139.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Pı	ırchase Order Number
		MANDY DENNIS	05/14/2020	UNITED BA	ANK	82800
Addre	ess: POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	•	Approval By Clerk Deliver To Address City, State, Zip	***COVID-19** MANDY MANDY DENN	
04		Dagawindian		A a a a sure 4 Nissure Is a su	A	Domoina Dudast

City, State, Zip:	: CHARLESTON WV 25333-3364	Address	MIND DENNIS	
Qty	Description		Amount	Remaing Budget
Qty	Description ATERIALS FOR PARTITIONS FROM HOME DEPOT**COVID-19	City, State, Zip Account Number	Amount 650.00 650.00	Remaing Budget 194,591.00
	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 \$650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

ru	ii Ciia SC	Oluci	Parkersburg, W V 26101	-		ruiciia	13C	oruci
Requisition	n Number	Requested By	Date		Vendor ID)]	Purcha	ase Order Number
		MANDY DENNIS	05/14/2020		UNITED BA	NK		82801
Addre	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			D 1: T	***COVID-19 MANDY MANDY DEN		
Qty		Description		Ac	ecount Number	Amo	ount	Remaing Budget
1.00	MATERIALS	FOR PARTITIONS FROM LC	WES ***COVID-19***	1 44	2 40 230 7454		71.16 ′ 1.16	

ORIGINAL
Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$171.16

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	05/14/2020	UNITED BA	NK	82802
Addre	ess: POBO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	freight to ref	Description turn copier previously leased for Circu	it Clerk		Amount 448.00 448.00	

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 \$448.00

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	05/14/2020		UNITED BA	NK		82803
Address	: P O B	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		Clerk	**COVID-I MANDY MANDY DI		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
	CASES C	DOBAN; 5 SPRAY BOTTLES **COV	ID-19**		2 40 230 7454		303.65 303.65	194,591.00
			ORIGINAL					

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

 Total \$303.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MANDY DENNIS	05/14/2020		UNITED BAN		82804
Addres	ss: POB	LESTON WV 25333-3364			Clerk M Deliver To M Address City, State, Zip	*COVID-19** 1ANDY 1ANDY DENNIS	
Qty		Description			count Number		Remaing Budget
1.00 N	MATERIAL	S FOR PARTITIONS **COVID-19**		1 442	2 40 230 7454	972.00 972.00	
		0	RIGINAL				

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

 Total \$972.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor l	ID	Purchase Order Number
		TODD NONAMAKER	05/18/2020	UNITED B	BANK	82806
Addre	ss: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	**COVID- MANDY TODD NO	19** NAMAKER
Otro		Description		Account Number	A	mount Domaina Pudget

City, State, Z	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip		
Qty	Description		Amount Rem	aing Budget
City, State, 7 Qty	Description MATERIALS FOR PARTITIONS; SPRAY BOTTLES - **COVID-	City, State, Zip Account Number	Amount 91.92 91.92	aing Budget 194,591.00
Dillion In America	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

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

Total \$91.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	ı Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	05/18/2020	UNITED BAN	1K	82815
Addres	ess: POBO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY CHRIS WHITTAKEI	R
Qty		Description		Account Number	Amount	Remaing Budget
	WIRELESS	PRESENTATION SCREEN MIRRORI	ING 1	428 65 459	940.32	
					940.32	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$940.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Pu	rchase Order Number
		CAMILLE WALDRON	05/21/2020	UNITED BA	ANK	82830
Addre	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		D.I. T	MANDY CAMILLE WAL	DRON
Qty		Description		Account Number	Amou	int Remaing Budget
6.00	TOUCH SCI	REEN MONITORS FOR AVTEC RADI	O SYSTEM 7	712 40 216 1612	1,613 1,613	

ORIGINAL

Billing Instructions
Mail Invoice to: Fina

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County
--

, Commissioner

, Commissioner

Total

\$1,613.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JEREMY CROSS	05/28/2020	UNITED BANK	82862
Addr	ess: POBO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		NDY EMY CROSS
Qty		Description		Account Number	Amount Remaing Budget
	POE switch	es & access points for security can	nera system @ FB Pa		652.20 119,150.17

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

\$652.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MANDY DENNIS	05/28/2020	UNITED BA	NK	82866
Addre	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	1		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 2.00 1.00	SAM'S MEM SAM'S MEM	Description BERSHIP REWEWAL: A.DENNIS; T BERSHIP RENEWAL: C.WALDRON BERSHIP RENEWAL: T.ALLEN BERSHIP RENEWAL: T.ALLEN		Account Number 1 401 55 341 7 712 55 341 1 700 55 341 8 705 55 341	48.15 42.80 21.40 21.40 133.75	5,540.40 4,066.22 880.24 -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

Approved: The County Commission Of Wood County				
, Comn	nissioner			
, Comn	nissioner			

Total \$133.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994 Qty Description 2.00 boxes of evidence mailed to crime lab due to Covid 19 Teresa Wade Approval By wcc Clerk ANGI Deliver To Teresa Wade Address City, State, Zip Amount Frame Amount 67.70 67.70	der Number
Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994 Cty Description 2.00 boxes of evidence mailed to crime lab due to Covid 19 Clerk ANGI Deliver To Address City, State, Zip Account Number Amount Amount Rema	775
2.00 boxes of evidence mailed to crime lab due to Covid 19 1 700 40 233 67.70	
	aing Budget
	13.50

Billing Instructions

Mail Invoice to: Finance Office

P.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 \$67.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	per Requested By	Date Vendor	ID Purch	ase Order Number
	TERESA WADE	05/14/2020 USP	s	82787
Address: 10 City, State, Zip: PA	NITED STATES POSTAL SERVICE 050 MARKET STREET ARKERSBURG WV 26101-9994	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty	Description	Account Numbe		Remaing Budget
1.00 POSTA	AGE OF MAILING EVIDENCE TO CIB LAI	1 700 40 233	13.90	13.50

Billing 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 \$13.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994 1.00 SHIPMENT OF EVIDENCE TO CIB LAB TERESA WADE Address: 1050 MARKET STREET Deliver To Address City, State, Zip: PARKERSBURG WV 26101-9994 1.00 SHIPMENT OF EVIDENCE TO CIB LAB TOO 40 233 Amount Remaing Budget 13.90 13.90 13.90	Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994 Qty Description Account Number 1.00 SHIPMENT OF EVIDENCE TO CIB LAB Clerk MANDY TERESA WADE Address City, State, Zip Account Number 1 700 40 233 13.90 13.50			TERESA WADE	05/21/2020			82823
1.00 SHIPMENT OF EVIDENCE TO CIB LAB 1 700 40 233 13.90 13.50	Address: City, State, Zip:	1050 M	ARKET STREET CRSBURG WV 26101-9994		Clerk Deliver To Address City, State, Zip	TERESA WADE	
		HIPMENT				13.90	13.50

Billing Instructions Mail Invoice to: Finance Office P.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

, Commissioner

\$13.90

Wood County CommissionNo. 1 Court Square

Purcha	se Order	Parkersburg, WV 26101-	Purchase Order		
Requisition Number	Requested By	Date	Vendor II) Purchas	se Order Number
	TERESA WADE	05/28/2020	USPS		82841
Address: 105	ITED STATES POSTAL SERVI 0 MARKET STREET RKERSBURG WV 26101-9994	ICE	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty	Description		Account Number		Remaing Budget
1.00 MAILING	G OF EVIDENCE TO CIB LAB	1	700 40 233	29.75 29.75	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 Of Wood County _, Commissioner , Commissioner

\$29.75 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	nase Order Number
	PO Was Deleted	05/28/2020	VERKADA	4	82863
	KADA 3RD AVENUE, SUITE 300 MATEO CA 94401-4097	•	D 1: #	MANDY PO Was Deleted	
Otv	Description	A	ccount Number	Amount	Remaing Rudget

City, State, Z	Zip: SAN MATEO CA 94401-4097	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Equipment for security camera system @ FB Park	City, State, Zip Account Number 1 900 70 568 2612	Amount 0.00 0.00	Remaing Budge 119,150.17
illing Instructic	ORIGII	NAL		¢o.c

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 II	D Purch	nase Order Number
		JORUN PICCIANO	05/28/2020	WALMAF	RT	82838
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934		Approval By Clerk Deliver To Address City, State, Zip	MANDY JORUN PICCIANO			
Otro		Description		Account Number	Amount	Domaina Dudgat

City, State, Z	Zip: ATLANTA GA 30353-0934	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Misc - toner, business cards, pens, soap, cups, windex		Amount 596.31 596.31	Remaing Budget 10,373.73
Billing Instruct	ORIGIN	AL		

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

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

Total \$596.31

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendo	or ID	Purch	ase Order Number
		CAMILLE WALDRON	05/11/2020	WIRE	DUP		82783
Addre	lier: Wired Uess: 1005 Flo			Approval By Clerk Deliver To Address City, State, Zip	wcc MANDY CAMILLE	WALDR	ON
Qty		Description		Account Numb	er A	Mount	Remaing Budget
0.00	repair genera	ator at Limestone tower site		7 712 40 230		500.00 500.00	· ·

ORIGINAL \$500.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	05/11/2020	WORKINGMA	82772
Supplier: WORKING Address: 113 PUTN City, State, Zip: MARIETT	AM STREET		Approval By wee Clerk ANG Deliver To Teres Address City, State, Zip	I a Wade
Qty	Description	1	Account Number	Amount Remaing Budget
5.00 summer shirts of pants class A 1.00 campaign hat		1 1	Account Number 700 55 345 700 55 345 700 55 345	Amount 295.00 37.02 128.00 94.00 517.00 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 Slips and Correspondence

Total

\$517.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	05/14/2020	WORKINGMA	82793
Supplier: WORKI Address: 113 PUT City, State, Zip: MARIE		1	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
5.00 SUMMER UN	Description NIFORM CLASS A SHIRTS FOR SH		Account Number	Amount 320.00 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

Total \$320.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	05/21/2020	WORKINGMA	82824
Address: 113	ORKINGMAN'S STORE PUTNAM STREET RIETTA OH 45750-2924		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
	ASS A PANTS FOR SHERIFF STEPHEN		700 55 345	192.00 37.02 192.00
	0	RIGINAL		

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

 Total \$192.00