

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/04/2021	AAP	83852

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	shop water hose	1 424 40 216 1607	80.00 80.00	-1,428.59
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/04/2021	AAP	83854

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	OIL & FILTER FOR FORD INTERCEPTOR	7 712 40 217	53.93 53.93	-5,943.54
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$53.93

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/04/2021	AAP	83855

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FRONT & REAR WIPER BLADES FOR FORD ESCAPE	7 712 40 217	27.97 27.97	-5,943.54
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/11/2021	AAP	83871

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	shop water hose	1 424 40 216 1607	80.00 80.00	-1,428.59
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/11/2021	AAP	83874

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	trailer lamp	1 424 40 217	7.04 7.04	3,678.34

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$7.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/11/2021	AAP	83875

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	lock de-icer	1 424 40 217	7.62 7.62	3,678.34

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$7.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/18/2021	AAP	83890

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	STOCK ORDER	1 700 40 217	3,744.58 3,744.58	21,421.08

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,744.58

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/22/2021	AAP	83903

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By ms Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	gas cap for gmc	1 424 40 217	13.00 13.00	3,678.34
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$13.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/25/2021	AAP	83919

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	OIL & FILTER, WIPER BLADES	7 712 40 217	70.00 70.00	-5,943.54
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$70.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/25/2021	AAP	83930

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	outside air hose and fittings replaced	1 424 40 216 1607	70.00 70.00	-1,428.59

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$70.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/25/2021	AIRGAS USA	83929

Supplier: AIRGAS USA, LLC Address: PO BOX 734672 City, State, Zip: DALLAS TX 75353-4672	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	airgas tanks	1 424 55 341 4106	277.26 277.26	-29.92

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$277.26

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/01/2021	AMAZON	83834

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CAT6 CABLES, SWITCHES & ADAPTERS FOR NEW CRUISER C	1 700 40 217	170.00 170.00	21,421.08

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$170.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/04/2021	AMAZON	83844

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC OFFICE SUPPLIES	1 705 55 341	138.84 138.84	-138.84
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$138.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/04/2021	AMAZON	83847

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	(6) ea UPS for WTAP Twr, (3) ea UPS for 9-1-1, (4) ea GB Switches	7 712 40 216 1612	2,000.00	38,540.51
1.00	(4) ea 19" Rack Shelves, (1) snips	7 712 40 216 1612	0.00	38,540.51
			2,000.00	

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 \$2,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA HAMMER	02/08/2021	AMAZON	83860

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA HAMMER
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUJITSU 7180 SCANNER	1 405 55 341	1,440.00 1,440.00	3,835.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,440.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/11/2021	AMAZON	83883

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	FACE MASKS & GROMMETS	1 700 55 341	61.95 61.95	2,396.62
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$61.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA HAMMER	02/18/2021	AMAZON	83892

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To RHEA HAMMER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOOKCASE, CORRECTION TAPE, CORK BOARD	1 405 55 341	168.44 168.44	3,835.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$168.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/18/2021	AMAZON	83904

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By MS Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	dash camera for transport and 6 memory cards	1 700 40 217	300.00 300.00	21,421.08
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/22/2021	AMAZON	83914

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	HEADSET; FOOT PEDAL	1 700 40 233	130.15 130.15	4,415.62
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$130.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/25/2021	AMAZON	83920

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	POWER INVERTER AND WIRING FOR DODGE RAM	7 712 55 343	500.00 500.00	3,611.62
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/11/2021	AMERICANF	83877

Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	12x18 us flag for Fort Boreman	1 900 70 568 2612	430.00 430.00	120,260.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$430.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/04/2021	AMERICANPLATE	83843

Supplier: AMERICAN PLATE GLASS INC. Address: 321 9 1/2 STREET City, State, Zip: PARKERSBURG WV 26101-4711	Approval By: emer/ms Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	glass for repairing drc door and window	1 424 40 216 1604	450.00 450.00	-1,692.50

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**

Total \$450.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/25/2021	ASTORGFORD	83926

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PROGRAM INTERIOR LIGHT ON FORD	7 712 40 217	70.81 70.81	-5,943.54
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$70.81

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/11/2021	BREWER	83876

Supplier: BREWER & CO. OF WV, INC. Address: P.O.BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Courthouse sprinkler riser check valve repair	1 424 40 216	3,135.00 3,135.00	-15,616.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,135.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CELESTE RIDGWAY	02/18/2021	CHAPMAN	83900

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To CELESTE RIDGWAY Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	#10 ENVELOPES	1 403 55 341	380.00 380.00	3,465.02
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 \$380.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/25/2021	CHEWY	83924

Supplier: CHEWY.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	DOG FOOD FOR K9 DRAGO	1 700 55 341 2902	91.16 91.16	639.15
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$91.16

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/11/2021	CINTAS	83880

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC MEDICAL SUPPLIES FOR FEB	7 712 40 230	70.00 70.00	12,720.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$70.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	02/01/2021	CRUM G	83837

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR FEBRUARY	1 412 55 341	0.00 0.00	1,359.54
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	02/01/2021	CRUM G	83838

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE FOR FEBRUARY	1 412 40 214	53.50 53.50	9,953.08
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$53.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/04/2021	DOUBLERADIUS	83850

Supplier: DOUBLE RADIUS Address: 2022 VAN BUREN AVE STE 100 City, State, Zip: INDIAN TRAIL NC 28079-5573	Approval By: EMERGENCY PURCHASE Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	POINT TO POINT - PINE RUN TO DUTCH RIDGE TOWERS	7 712 40 216 1612	4,000.00 4,000.00	38,540.51
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/18/2021	DOUBLERADIUS	83902

Supplier: DOUBLE RADIUS Address: 2022 VAN BUREN AVE STE 100 City, State, Zip: INDIAN TRAIL NC 28079-5573	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	UBIQUITY EDGE SWITCHES 8XP, 8 PORT POE PRO, SHIPPING	7 712 40 216 1612	179.51 179.51	38,540.51
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$179.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/18/2021	ENGLEFIELD	83893

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4,000.00	FUEL	1 700 55 343	10,000.00 10,000.00	55,977.07

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$10,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BRENNA SAMS	02/08/2021	FLCERT	83865

Supplier: FLORIDA CERTIFICATION BOARD Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To BRENNA SAMS Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CERTIFICATION TES FOR TRAVIS BUNNER	72 731 55 341W	145.00 145.00	-2,336.74
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$145.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	02/08/2021	FLCERT	83866

Supplier: FLORIDA CERTIFICATION BOARD Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Address Hernando Escandon City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	study guide for IC & RC Cert Test - Travis	72 731 55 341W	145.00 145.00	-2,336.74

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$145.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/25/2021	GENERALSA	83937

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper goods	1 424 55 341	350.00	6,462.69
1.00	paper goods	1 424 55 341 4101	350.00	-1,209.71
1.00	paper goods	1 424 55 341 4104	350.00	-1,937.99
1.00	paper goods	1 424 55 341 4109	350.00	2,433.40
1.00	paper goods	1 424 55 341 4110	350.00	5,638.43
1.00	paper goods	1 900 70 568 2612	350.00	120,260.24
			2,100.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/18/2021	GOODYEAR	83891

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
12.00	TIRES	1 700 40 217	1,513.76 1,513.76	21,421.08

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$1,513.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/25/2021	GOODYEAR	83918

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	TIRES FOR FORD FUSION	1 700 40 217	543.92 543.92	21,421.08
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$543.92

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/25/2021	HARBOR	83921

Supplier: HARBOR FREIGHT TOOLS Address: 2649 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1352	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC HANDTOOLS FOR GARAGE & EQUIP ROOM	7 712 40 216 1612	500.00 500.00	38,540.51
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/01/2021	INSIGHT	83835

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SCANNER PICK ROLLERS; BRAKE ROLLER	1 428 65 459	186.00 186.00	1,056.81

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 \$186.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	02/04/2021	INSIGHT	83842

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By: emer/ms Clerk: ANGI Deliver To: Chris Whittaker Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	troy micr toner	1 428 55 341	501.90 501.90	12,040.76

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$501.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/04/2021	INSIGHT	83846

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	TONER	1 428 55 341	794.55 794.55	12,040.76

ORIGINAL

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

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

Total \$794.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/08/2021	INSIGHT	83861

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	1000FT ETHERNET CAT6 CABLE	1 428 65 459	385.07 385.07	1,056.81
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 \$385.07

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/08/2021	INSIGHT	83862

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	TONER	1 428 55 341	282.99 282.99	12,040.76

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$282.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/11/2021	INSIGHT	83878

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	APC REPLACEMENT BATTERY CARTRIDGE	1 428 65 459	252.39 252.39	1,056.81

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 **\$252.39**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		02/11/2021	INSIGHT	83885

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk MANDY Deliver To Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/18/2021	INSIGHT	83894

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUJITSU SCANSNAP	1 460 55 341	549.88 549.88	14,372.42

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$549.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/18/2021	INSIGHT	83895

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TONER, SCANNER ROLLER KIT	1 460 55 341	501.36 501.36	14,372.42
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$501.36

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/18/2021	INSIGHT	83897

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRINTER	1 428 65 459	276.78 276.78	1,056.81
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 \$276.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/18/2021	INSIGHT	83898

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	TONER	1 428 55 341	911.12 911.12	12,040.76

ORIGINAL

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

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

Total \$911.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/22/2021	INSIGHT	83912

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lenovo foundation 5yr service; Windows 2019 license; Thinksystem	1 428 40 230	6,887.41 6,887.41	19,094.81

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 \$6,887.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/22/2021	INSIGHT	83913

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
7.00	LOGITECH MOUSE (7)	1 428 65 459	84.00 84.00	1,056.81
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 \$84.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/25/2021	INSIGHT	83922

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	BLACK TONER	1 428 55 341	381.08 381.08	12,040.76
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$381.08

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/22/2021	JANI-SOUR	83915

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk: MANDY Deliver To Address: CAMILLE WALDRON City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	C FOLD TOWELS, ROLLED TOWELS, CAN LINERS, AIR FRESH	7 712 55 341	300.00 300.00	4,199.27
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/11/2021	JOHNSONCO	83873

Supplier: JOHNSON CONTROLS, INC. Address: P O BOX 730068 City, State, Zip: DALLAS TX 75373-0068	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	courthouse furnace repair, program change	1 424 40 216	808.00 808.00	-15,616.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$808.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAHER	02/01/2021	LOWES	83839

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk MANDY Deliver To TODD NONAMAHER Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHOP SUPPLIES	1 424 40 216 1607	100.00 100.00	-1,428.59

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/04/2021	LOWES	83841

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By: emerg/ms Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	drc door repair - plywood	1 424 40 216 1604	200.00 200.00	-1,692.50

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**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	02/11/2021	LOWES	83869

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	oven for 911 Center	7 712 40 216 1612	900.00 900.00	38,540.51

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$900.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/18/2021	LOWES	83889

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By: Todd Nonamaker Clerk: MANDY Deliver To: Todd Nonamaker Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	drain repair Shaver Building	1 424 40 216	50.00 50.00	-15,616.85

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/25/2021	MCCLINTON	83938

Supplier: MCCLINTON CHEVROLET CO Address: 712 LIBERTY ST City, State, Zip: PARKERSBURG WV 26101-4929	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HANDLE, COVER, INSULATOR FOR '21 CHEVY COLORADO	7 712 40 217	69.58 69.58	-5,943.54
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$69.58

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/22/2021	MEDEXPRESS	83908

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRE EMPLOYMENT PHYSICAL FOR J.BEERS	7 712 40 230	87.00 87.00	12,720.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$87.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/22/2021	MEDEXPRESS	83911

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRE EMPLOYMENT PHYSICAL FOR R.MORGAN	7 712 40 230	87.00 87.00	12,720.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$87.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/04/2021	MOUNTAINEER MEC	83851

Supplier: MOUNTAINEER MECHANICAL Address: 2504 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26104-2511	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	furnace troubleshoot and repair	1 424 40 216	225.00 225.00	-15,616.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$225.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/08/2021	MOV ADVANCED	83859

Supplier: MID OHIO VALLEY ADVANCED GLASS Address: 156 BROOK CIRCLE City, State, Zip: WASHINGTON WV 26181-9209	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WINDSHIELD FOR 2018 FORD F150	1 700 40 217	245.00 245.00	21,421.08
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$245.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/22/2021	MOVDRC	83909

Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRE EMPLOYMENT DRUG SCREEN FOR J.BEERS	7 712 40 230	20.00 20.00	12,720.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/22/2021	MOVDRC	83910

Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRE EMPLOYMENT DRUG SCREEN FOR R.MORGAN	7 712 40 230	20.00 20.00	12,720.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	02/01/2021	ODEPOT	83836

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CORRECTION TAPE, POST ITS, TAPE, PAPER CLIP CUP, PENS	1 402 55 341	154.28 154.28	3,178.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$154.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/11/2021	ODEPOT	83881

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	CHAIR MATS	1 700 55 341	169.98 169.98	2,396.62
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$169.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/18/2021	ODEPOT	83901

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	USB FLASHDRIVES & CASES; HARD DRIE CASE, TAPE DISPEN	1 700 40 233	284.00 284.00	4,415.62
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$284.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		02/23/2021	ODEPOT	83917

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Tonya Sovel	02/25/2021	ODEPOT	83927

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Tonya Sovel Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	office supplies	1 404 55 341	13.22 13.22	11,421.82
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$13.22

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/25/2021	ODEPOT	83939

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RED & YELLOW CARDSTOCK	1 700 55 341	54.99 54.99	2,396.62
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/18/2021	PINEGROVE	83886

Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	BOARDING FOR K9 OGI	1 700 55 341 2902	45.00 45.00	639.15
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	02/08/2021	RIS	83858

Supplier: RECORDS IMAGING & STORAGE INC Address: 2305 OHIO AVENUE City, State, Zip: PARKERSBURG WV 26101-2537	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHREDDING SERVICES	1 401 40 230	3,257.33 3,257.33	65,956.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,257.33

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/25/2021	RUNYON	83931

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	keys made for assessor's vehicle	56 407 40 217	130.00 130.00	4,044.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$130.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/25/2021	RUNYON	83932

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	door handle repair at drc	1 424 40 216 1604	95.00 95.00	-1,692.50

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

Total \$95.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/08/2021	SAMS CLUB	83864

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE, BANK BOXES, SHARPIE, LEGAL PAD	7 712 55 341	150.00 150.00	4,199.27
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	02/08/2021	SAMS CLUB	83867

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	coffe, bank boxes, Sharpies, legal pads	7 712 55 341	0.00 0.00	4,199.27
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	02/25/2021	SAMS CLUB	83934

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	office chairs	1 700 55 341	200.00	2,396.62
1.00	case paper towels	1 700 55 341	16.98	2,396.62
1.00	case styro. cups	1 700 55 341	27.98	2,396.62
6.00	folgers coffee	1 700 55 341	59.58	2,396.62
1.00	case of sugar	1 700 55 341	9.92	2,396.62
1.00	coffee creamer	1 700 55 341	9.98	2,396.62
			324.44	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$324.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	02/04/2021	SMITH JODI	83848

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE FOR FEBRUARY	1 412 40 214	0.00 0.00	9,953.08
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	02/04/2021	SMITH JODI	83849

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR FEBRUARY	1 412 55 341	0.00 0.00	1,359.54
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CELESTE RIDGWAY	02/04/2021	STATIONERS	83856

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk MANDY Deliver To CELESTE RIDGWAY Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	scanned stamps; tape; plastibands; envelopes; ink refills; phone shc	1 403 55 341	210.01 210.01	3,465.02
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 \$210.01

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	02/11/2021	STATIONERS	83870

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	NCC Style Labels (F&S, J&W, M&Z, C&P)	1 402 55 341	16.08 16.08	3,178.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$16.08

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/11/2021	STATIONERS	83884

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	POST ITS, STAMPS, LABELS	1 700 55 341	116.25 116.25	2,396.62
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$116.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/18/2021	STATIONERS	83887

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOLDERS, SHARPIES, INK CART, NOTES, LENS WIPES	7 712 55 341	280.00 280.00	4,199.27

ORIGINAL

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

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

Total \$280.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/25/2021	STATIONERS	83923

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
7.00	CD-Rs; PACKING TAPE; INK PADS	1 700 40 233	180.56 180.56	4,415.62
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$180.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/04/2021	STUARTOIL	83853

Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	fill fuel trailer 200 gal diesel	1 424 55 343	530.00 530.00	4,295.53

ORIGINAL

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

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

Total \$530.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/11/2021	STUARTOIL	83872

Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	fill fuel trailer 200 gal diesel	1 424 55 343	530.00 530.00	4,295.53

ORIGINAL

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

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

Total \$530.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/11/2021	TIANO	83879

Supplier: TIANO-KNOPP ASSOC., INC. Address: 1350 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-3904	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CARES ACT REPORT & SUBMISSION FOR JAN	7 712 40 230	500.00 500.00	12,720.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEREMY CROSS	02/08/2021	TRAILROCK	83857

Supplier: TRAIL ROCK ORDNANCE Address: 1754 LITTLE VALLEY ROAD City, State, Zip: BLAINE TN 37709-2610	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ALUMINUM NO1 SIEGE CARRIER	1 900 70 568 2612	25,500.00 25,500.00	120,260.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$25,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	02/11/2021	UNITED B	83868

Supplier: UNITED BANK Address: PO BOX 393 City, State, Zip: CHARLESTON WV 25322-0393	Approval By: ms Clerk: MANDY Deliver To: PO Was Deleted Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	dash camera for transport and 6 memory cards	1 700 40 217	0.00 0.00	21,421.08
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	02/01/2021	UNITED BANK	83832

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CLOCK FOR FORT BOREMAN CONFERENCE ROOM	1 424 55 341 4109	52.52 52.52	2,433.40
ORIGINAL				

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

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

Total \$52.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/01/2021	UNITED BANK	83833

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP LASERJET TRANSFER BELT ASSEMBLY	1 428 65 459	379.95 379.95	1,056.81
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 \$379.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAHER	02/04/2021	UNITED BANK	83840

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: TODD NONAMAHER Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WINTER BIBS AND GLOVES	1 424 55 345	400.00 400.00	1,857.17
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 \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NDY FOR JUVENILE PROBATI	02/08/2021	UNITED BANK	83863

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: RKT, JEC Clerk: MANDY Deliver To: MANDY FOR JUVENILE PROB Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
13.00	GUEST CHAIRS FOR JUVENILE PROBATION	1 986 65 459	649.74 649.74	398,677.75
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 \$649.74

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/18/2021	UNITED BANK	83888

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ROLLER ASSEMBLY; SHIPPING	1 428 65 459	17.85 17.85	1,056.81
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 \$17.85

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/22/2021	UNITED BANK	83905

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: emergency purchase Clerk: MANDY Deliver To: CHRIS WHITTAKER Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HARDDRIVE FOR SERVER	1 428 65 459	198.00 198.00	1,056.81
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 \$198.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	02/22/2021	UNITED BANK	83907

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	WESTERN DIGITAL 6TB INTERNAL HARD DRIVE	1 428 65 459	780.00 780.00	1,056.81
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 \$780.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	02/25/2021	UNITED BANK	83936

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: emergency Clerk: MANDY Deliver To: PO Was Deleted Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	snake	1 424 55 341 4102	0.00 0.00	4,676.50
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**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/18/2021	VINYLWERX	83899

Supplier: GARAGE TRENDZ & VINYL WERX GRAPHICS Address: PO BOX 5515 City, State, Zip: VIENNA WV 26105-1251	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GRAPHICS AND DECALS	2 980 65 459	1,511.00 1,511.00	145,921.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,511.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/22/2021	WATERFORD CONSU	83906

Supplier: WATERFORD CONSULTANTS Address: 7430 NEW TECHNOLOGY WAY SUITE 150 City, State, Zip: FREDERICK MD 21703-8302	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CERTIFICATION & FILING OF FFA7460-2 BELLEVILLE TWR SITE 1	443 40 230 7148	100.00 100.00	25,020.76
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/04/2021	WORKINGMA	83845

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	(4) CLASS A PANTS; (1) BOOTS	1 700 55 345	381.00 381.00	14,416.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$381.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/11/2021	WORKINGMA	83882

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOOTS FOR BLATT	1 700 55 345	125.00 125.00	14,416.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/18/2021	WORKINGMA	83896

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	CLASS A SHIRTS - TURNER	1 700 55 345	256.00 256.00	14,416.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$256.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/22/2021	WORKINGMA	83916

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAIR OF BOOTS FOR DEPUTY FRIDENSTINE	1 700 55 345	125.00 125.00	14,416.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	02/25/2021	WORKINGMA	83935

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	boots for HC Officers, Allen, Boley and Hewitt	8 705 55 345	375.00 375.00	1,350.75
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 \$375.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Sarah Robinson	02/25/2021	WVCORRECTIONALI	83933

Supplier: WV CORRECTIONAL INDUSTRIES Address: 617 LEON SULLIVAN WAY City, State, Zip: CHARLESTON WV 25301-1251	Approval By Clerk ANGI Deliver To Sarah Robinson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Citation Books	1 401 55 341	15.00 15.00	34,752.86
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$15.00

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