

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 | 11/15/2021 | AAP | 85079 |

| | |
|---|--|
| 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 |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------|----------------|-------------------------|----------------|
| 1.00 | NOVEMBER BLANKET PO | 1 700 40 217 | 500.00 500.00 | 21,713.91 |

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 |
| | MIKE ST CLAIR | 11/04/2021 | ABMDI | 85037 |

| | |
|--|--|
| Supplier: AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS Address: 900 W. BALTIMORE STREET City, State, Zip: BALTIMORE MD 21223-2595 | Approval By Clerk: MANDY Deliver To Address: MIKE ST CLAIR City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | ABMDI DUES | 1 802 40 221 | 50.00 50.00 | 400.00 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 |
| | TERESA WADE | 11/18/2021 | ALLAMERICANUNIF | 85102 |

| | |
|---|---|
| Supplier: ALL AMERICAN UNIFORM Address: 231 CANEY BRANCH City, State, Zip: CHAPMANVILLE WV 25508- | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|----------------|-----------------------|----------------|
| 1.00 | AEROSHELL FLYING CROSS ARMOR COVER | 1 700 55 345 | 96.00 96.00 | 27,188.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$96.00

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 P-CARD | Requested By RHEA HAMMER | Date 11/01/2021 | Vendor ID AMAZON | Purchase Order Number 85027 |
|-------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | |
|---|---|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To RHEA HAMMER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|----------------|-------------------------|----------------|
| 1.00 | LEGAL PADS/COFFEE | 1 405 55 341 | 242.18 242.18 | 2,763.20 |

ORIGINAL

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

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

Total \$242.18

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 | 11/04/2021 | AMAZON | 85036 |

| | |
|---|--|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk ANGI Deliver To Rhea Hammer Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|----------------|-------------------------|----------------|
| 1.00 | external drives | 1 405 55 341 | 122.97 122.97 | 2,763.20 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$122.97

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

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|-------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------|
| Requisition Number P-CARD | Requested By RHEA HAMMER | Date 11/15/2021 | Vendor ID AMAZON | Purchase Order Number 85081 |
|-------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------|

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|---|--|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk: MANDY Deliver To Address: RHEA HAMMER City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | EXTERNAL DRIVES, SCISSORS, WIPES, CD SLEEVES, ETC | 1 405 55 341 | 454.01 454.01 | 2,763.20 |

ORIGINAL

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

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

Total \$454.01

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

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|------------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| PURCHASING CARD | Rob Sims | 11/29/2021 | AMAZON | 85134 |

| | |
|---|---|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|----------------|-------------------------|----------------|
| 8.00 | rechargeable flashlights | 1 700 40 217 | 960.00 960.00 | 21,713.91 |

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 \$960.00

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

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|--------------------|------------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 11/22/2021 | APCO | 85114 |

| | |
|---|---|
| Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------|----------------|-------------------------|----------------|
| 1.00 | 11-25 GROUP MEMBERSHIP (TIER 1) | 7 712 40 221 | 893.00 893.00 | 18,206.20 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$893.00

The PO Number Must Appear
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 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 | 11/22/2021 | APCO | 85115 |

| | |
|---|---|
| Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------|----------------|-----------------------|----------------|
| 1.00 | EMD RECERT S.LAYTON | 7 712 40 221 | 45.00 45.00 | 18,206.20 |

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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 |
| | CAMILLE WALDRON | 11/22/2021 | APCO | 85116 |

| | |
|---|---|
| Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|----------------|-----------------------|----------------|
| 1.00 | CCS INSTR UPDATE / D MOORE | 7 712 40 221 | 95.00 95.00 | 18,206.20 |

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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 | 11/22/2021 | APCO | 85117 |

| | |
|---|---|
| Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------|----------------|-----------------------|----------------|
| 1.00 | EMD RECERT C EVANS | 7 712 40 221 | 45.00 45.00 | 18,206.20 |

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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 |
| | ROB SIMS | 11/18/2021 | ASTORGFORD | 85100 |

| | |
|--|--|
| Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-------------------------|----------------|
| 1.00 | TRANSCOOLER | 1 700 40 217 | 117.38 117.38 | 21,713.91 |

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 \$117.38

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 | 11/18/2021 | ASTORGFORD | 85108 |

| | |
|--|--|
| Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-------------------------|----------------|
| 3.00 | STEEL WHEELS | 1 700 40 217 | 256.92 256.92 | 21,713.91 |

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 \$256.92

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 P-CARD | Requested By BARB JOHNSTON | Date 11/15/2021 | Vendor ID B&HPHOTO | Purchase Order Number 85076 |
|-------------------------------------|--------------------------------------|---------------------------|----------------------------------|---------------------------------------|

| | |
|--|---|
| Supplier: B&H PHOTO VIDEO Address: 420 Ninth Avenue City, State, Zip: New York NY 10001-1644 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------------|----------------|-------------------------|----------------|
| 1.00 | CANON 24LB BOND PAPER 36"X300' ROLL | 1 413 55 341 | 168.00 168.00 | 25,588.79 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$168.00

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 | 11/15/2021 | BARRETTJ | 85071 |

| | |
|---|--|
| Supplier: J. J. BARRETT 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 NOVEMBER | 1 412 40 214 | 220.42 220.42 | 8,372.09 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$220.42

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 | 11/29/2021 | BIG A MUF | 85128 |

| | |
|--|---|
| Supplier: BIG A MUFFLER Address: 713 DIVISION STREET SUITE 4 City, State, Zip: PARKERSBURG WV 26101-5674 | Approval By Clerk: ANGI Deliver To: Rob Sims Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | exhaust repair and catalytic converter replacement | 1 700 40 217 | 520.00 520.00 | 21,713.91 |

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 \$520.00

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/CHAD | 11/22/2021 | BRIDGEPORT | 85118 |

| | |
|--|---|
| Supplier: BRIDGEPORT EQUIPMENT AND TOOL Address: 15 ACME STREET City, State, Zip: MARIETTA OH 45750-3305 | Approval By Clerk MANDY Deliver To Address TODD NONAMAHER/CHAD City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|-------------------|-------------------------|----------------|
| 1.00 | AUGER RENTAL | 1 900 70 568 2612 | 150.00 150.00 | 83,233.24 |

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 \$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 |
| | CAMILLE WALDRON | 11/15/2021 | CALL ONE | 85067 |

| | |
|---|---|
| Supplier: CALL ONE Address: P O BOX 9002 City, State, Zip: CAPE CANAVERAL FL 32920-9002 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-----------------------|----------------|
| 3.00 | PLANTRONICS SUPERVISOR Y TRAINING CABLE FOR H SERIES | 7 712 40 216 1612 | 78.00 78.00 | 34,945.25 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$78.00

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 | 11/08/2021 | CHAPMAN | 85063 |

| | |
|--|--|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|---------------------|----------------|
| 0.00 | notary stamp | 1 404 55 341 | 0.00 0.00 | 10,449.84 |

ORIGINAL

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Mail Invoice to: Finance Office
P.O. Box 1474
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 |
| | CAMILLE WALDRON | 11/15/2021 | CINTAS | 85077 |

| | |
|--|---|
| 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 | 7 712 40 230 | 49.93 49.93 | -7,755.80 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$49.93

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 |
| | Todd Nonamaker | 11/04/2021 | CM&I PROD | 85035 |

| | |
|---|---|
| Supplier: CM&I PRODUCTS, INC. Address: PO BOX 104 City, State, Zip: PARKERSBURG WV 26102-0104 | Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|-------------------|-----------------------|----------------|
| 1.00 | repair airhose at the shop | 1 424 40 216 1606 | 35.00 35.00 | 359.00 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$35.00

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 | 11/04/2021 | CM&I PROD | 85049 |

| | |
|---|--|
| Supplier: CM&I PRODUCTS, INC. Address: PO BOX 104 City, State, Zip: PARKERSBURG WV 26102-0104 | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|----------------|---------------------|----------------|
| 0.00 | AIR HOSE REPAIR - GARAGE | 1 424 40 216 | 0.00 0.00 | 4,761.26 |

ORIGINAL

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

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| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 11/04/2021 | CRUM G | 85045 |

| | |
|--|--|
| 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 NOVEMBER | 1 412 55 341 | 0.00 0.00 | 920.85 |

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 \$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 | 11/15/2021 | CRUM G | 85086 |

| | |
|--|--|
| 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 NOVEMBER | 1 412 40 214 | 54.04 54.04 | 8,372.09 |

ORIGINAL

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

Approved: The County Commission Of Wood County

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

Total \$54.04

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 |
| | SARAH ROBINSON | 11/04/2021 | DEAN'S | 85043 |

| | |
|---|--|
| Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059 | Approval By Clerk: MANDY Deliver To: SARAH ROBINSON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 2.00 | MEDIUM EMBROIDERED LONG SLEEVE SHIRTS (ENGINEER) | 1 401 55 341 | 101.50 101.50 | 15,156.40 |

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 \$101.50

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 |
| | Rick Woodyard | 11/29/2021 | DEAN'S | 85135 |

| | |
|---|--|
| Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059 | Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|---------------------|----------------|
| 1.00 | clothing embroidery | 7 712 55 345 | 9.50 9.50 | 5,065.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9.50

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 |
| | TERESA WADE | 11/01/2021 | DIVISIONOFJUST | 85022 |

| | |
|--|--|
| Supplier: DIVISION OF JUSTICE AND COMMUNITY SERVICES Address: LAW ENFORCEMENT PROFESSIONAL STANDARDS P 1124 SMITH City, State, Zip: CHARLESTON WV 25301- | Approval By: replace PO84964, wrong vendor Clerk: MANDY Deliver To: TERESA WADE Address: City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------|----------------|-----------------------------|----------------|
| 1.00 | ACADEMY TRAINING FOR BROWNING | 1 700 40 221 | 1,500.00 1,500.00 | 8,722.62 |

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 \$1,500.00

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 |
| P-CARD | JORUN PICCIANO/WENDY | 11/15/2021 | DULUTH | 85087 |

| | |
|---|--|
| Supplier: THE DULUTH MODEL Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JORUN PICCIANO/WENDY Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|----------------|-------------------------|----------------|
| 1.00 | BATTERERS INTERVENTION CURRICULUM | 72 731 55 341J | 495.00 495.00 | -1,895.88 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$495.00

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 P-CARD | Requested By BARB JOHNSTON | Date 11/15/2021 | Vendor ID DUNBAR PRINTING | Purchase Order Number 85089 |
|-------------------------------------|--------------------------------------|---------------------------|-------------------------------------|---------------------------------------|

| | |
|---|---|
| Supplier: DUNBAR PRINTING AND GRAPHICS Address: 1310 OHIO AVENUE City, State, Zip: DUNBAR WV 25064-2997 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-------------------------|----------------|
| 4.00 | CASES PRINTER RECEIPT PAPER | 1 402 55 341 | 248.00 248.00 | 2,916.77 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$248.00

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 P-CARD | Requested By BARB JOHNSTON | Date 11/15/2021 | Vendor ID DUNBAR PRINTING | Purchase Order Number 85090 |
|-------------------------------------|--------------------------------------|---------------------------|-------------------------------------|---------------------------------------|

| | |
|---|---|
| Supplier: DUNBAR PRINTING AND GRAPHICS Address: 1310 OHIO AVENUE City, State, Zip: DUNBAR WV 25064-2997 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------|---|----------------|-----------------------------|----------------|
| 20,000.00 | BLANK DIRECT DEPOSIT PERF PAPER; BLUE CHECK STOCK | 1 428 55 341 | 1,208.80 1,208.80 | 2,225.34 |

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 \$1,208.80

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 | 11/04/2021 | ENGLEFIELD | 84981 |

| | |
|--|--|
| Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|---|----------------|------------------|----------------|
| 3,065.90 | regular unleadeded fuel for Law Enf | 1 700 55 343 | 9,000.92 | 23,830.58 |
| 34.50 | regular unleadeded fuel for DRC | 72 731 55 343 | 101.29 | -1,000.75 |
| 77.90 | regular unleadeded fuel for Mountwood | 1 401 55 343 | 228.70 | 3,482.31 |
| 67.30 | regular unleadeded fuel for Compliance | 1 401 55 343 | 197.58 | 3,482.31 |
| 184.10 | regular unleadeded fuel for Maintenance | 1 424 55 343 | 540.48 | 3,169.03 |
| 184.00 | regular unleadeded fuel for Reappraisal | 56 407 55 343 | 540.19 | 4,507.36 |
| 116.30 | regular unleadeded fuel for 911 | 7 712 55 343 | 341.44 | 3,048.15 |
| | | | 10,950.60 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$10,950.60

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 | 11/04/2021 | ENGLEFIELD | 85051 |

| | |
|--|---|
| 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 |
|----------|--------------------------|----------------|------------------|----------------|
| 3,298.30 | FUEL FOR LAW ENFORCEMENT | 1 700 55 343 | 10,144.97 | 23,830.58 |
| 16.80 | FUEL FOR DRC | 72 731 55 343 | 51.67 | -1,000.75 |
| 80.00 | FUEL FOR MOUNTWOOD | 1 401 55 343 | 246.07 | 3,482.31 |
| 43.80 | FUEL FOR COMPLIANCE | 1 401 55 343 | 134.73 | 3,482.31 |
| 190.20 | FUEL FOR MAINTENANCE | 1 424 55 343 | 585.02 | 3,169.03 |
| 193.00 | FUEL FOR REAPPRAISAL | 56 407 55 343 | 593.63 | 4,507.36 |
| 162.90 | FUEL FOR 911 | 72 731 55 343 | 501.05 | -1,000.75 |
| 18.00 | FUEL FOR CORONER | 1 802 55 343 | 55.36 | 740.57 |
| | | | 12,312.50 | |

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 \$12,312.50

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 | 11/15/2021 | FERRELLGAS | 85066 |

| | |
|--|---|
| Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------|------------------|
| 1.00 | RENTAL OF FUEL TANK FOR OAK TREE DRIVE | 7 712 40 230 | 38.16 38.16 | <i>-7,755.80</i> |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$38.16

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 |
| | Todd Nonamaker | 11/18/2021 | GENERALSA | 85094 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|-----------------|----------------|
| 1.00 | paper goods | 1 424 55 341 | 452.14 | 1,765.10 |
| 1.00 | paper goods | 1 424 55 341 4101 | 452.14 | -2,927.34 |
| 1.00 | paper goods | 1 424 55 341 4104 | 452.14 | -2,933.24 |
| 1.00 | paper goods | 1 424 55 341 4109 | 452.14 | 300.11 |
| 1.00 | paper goods | 1 424 55 341 4110 | 452.14 | 3,361.04 |
| 1.00 | paper goods | 1 900 70 568 2612 | 452.14 | 83,233.24 |
| | | | 2,712.84 | |

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 \$2,712.84

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 |
| PURCHASING CARD | Barbara Johnston | 11/29/2021 | IDMS | 85129 |

| | |
|---|---|
| Supplier: IDMS Address: 560 BROADHOLLOW RD SUITE 109 City, State, Zip: MELVILLE NY 11747-3702 | Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------|----------------|
| 1.00 | Account Ability Tax Form Preparation Software | 1 428 55 341 | 499.95 | 2,225.34 |
| 1.00 | Affordabel Care Act for 2021 Electronic Filing | 1 428 55 341 | 799.00 | 2,225.34 |
| | | | 1,298.95 | |

ORIGINAL

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

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

Total \$1,298.95

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 |
| PURCHASING CARD | Barbara Johnston | 11/29/2021 | IDMS | 85130 |

| | |
|---|---|
| Supplier: IDMS Address: 560 BROADHOLLOW RD SUITE 109 City, State, Zip: MELVILLE NY 11747-3702 | Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 1.00 | W-2 4Up Blank w/ Backer Instructions 50 laser cut sheets | 1 428 55 341 | 56.10 | 2,225.34 |
| 3.00 | Double Window Self-Seal Envelopes for 4-Up W-2 & 1099-R Forms | 1 428 55 341 | 86.67 | 2,225.34 |
| 1.00 | Shipping Charge | 1 428 55 341 | 27.77 | 2,225.34 |
| 1.00 | WV Service Fee | 1 428 55 341 | 11.94 | 2,225.34 |
| | | | 182.48 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$182.48

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 | 11/18/2021 | INSIGHT | 85095 |

| | |
|---|---|
| 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 | MACBOOK PRO 16", APPLE CARE FOR MACBOOK - FOR DBC | 1 428 65 459 | 3,146.38 3,146.38 | 29,281.29 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,146.38

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 | 11/18/2021 | INSIGHT | 85097 |

| | |
|---|---|
| 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 |
|-------|-------------------------------------|----------------|-----------------------------|----------------|
| 13.00 | BLACK TONER FOR HP05A, HP58A, HP80A | 1 428 55 341 | 1,637.81 1,637.81 | 2,225.34 |

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 \$1,637.81

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 |
| | CHRIS WHITTAKER | 11/01/2021 | ITECH | 85030 |

| | |
|---|---|
| Supplier: ITECH Address: 326 5TH ST City, State, Zip: PARKERSBURG WV 26101-5106 | Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------|----------------|-----------------------------|----------------|
| 3.00 | FUJITSU SCANNERS | 1 460 55 341 | 3,468.00 3,468.00 | 23,444.00 |

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 \$3,468.00

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 | 11/15/2021 | JANI-SOUR | 85078 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | C-FOLD TOWELS, ROLLED TOWELS, URINAL MAT | 7 712 55 341 | 240.00 240.00 | 3,007.85 |

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 \$240.00

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 |
| | JORUN PICCIANO | 11/18/2021 | JKDATA | 85109 |

| | |
|---|--|
| Supplier: J K DATA CORP Address: PO BOX 9278 City, State, Zip: SANTA ROSA CA 95405-1278 | Approval By Clerk: MANDY Deliver To: JORUN PICCIANO Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------------|-------------------|
| 1.00 | 6000 CHAIN OF CUSTODY FORMS & SHIPPING | 72 731 55 341 | 1,079.10 1,079.10 | -15,602.03 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,079.10

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 | 11/04/2021 | JOHNSTONE | 85052 |

| | |
|---|---|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|-------------------|-------------------------|----------------|
| 1.00 | hvac filters | 1 424 55 341 4110 | 133.00 133.00 | 3,361.04 |

ORIGINAL

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

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

Total \$133.00

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 | 11/04/2021 | JOHNSTONE | 85053 |

| | |
|---|---|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|-------------------|-------------------------|----------------|
| 1.00 | hvac filters | 1 424 55 341 4109 | 365.00 365.00 | 300.11 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$365.00

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 | 11/22/2021 | JOHNSTONE | 85120 |

| | |
|---|---|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|-------------------|-------------------------|----------------|
| 1.00 | 1/6 HP 115V 1140 rpm 48z monitor | 1 424 40 216 1604 | 304.52 304.52 | -2,861.62 |

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 \$304.52

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 |
| | Todd Nonamaker | 11/04/2021 | KENTWELDINGINC | 85034 |

| | |
|--|---|
| Supplier: KENT WELDING INC Address: 1387 CHESTERVILLE ROAD City, State, Zip: MINERAL WELLS WV 26150-6067 | Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------------------|----------------|
| 1.00 | repair fire escape stairs at the Health Dept. | 1 424 40 216 1604 | 2,600.00 2,600.00 | -2,861.62 |

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 \$2,600.00

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 P-CARD | Requested By CAMILLE WALDRON | Date 11/04/2021 | Vendor ID LANDSEND | Purchase Order Number 85041 |
|-------------------------------------|--|---------------------------|------------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: LANDS END CORPORATE SALES Address: 6 LANDS END LANE City, State, Zip: DODGEVILLE WI 53595-6000 | Approval By Clerk: MANDY Deliver To Address: CAMILLE WALDRON City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------|----------------|-------------------------|----------------|
| 1.00 | 3 IN 1 SQUAL JACKET | 7 712 55 345 | 139.95 139.95 | 5,065.88 |

ORIGINAL

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

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

Total \$139.95

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 Nonamaker | 11/18/2021 | LOWES | 85092 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------|-------------------|-------------------------|----------------|
| 1.00 | concrete for park cannon posts | 1 900 70 568 2612 | 120.00 120.00 | 83,233.24 |

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 \$120.00

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 P-CARD | Requested By CAMILLE WALDRON | Date 11/18/2021 | Vendor ID LOWES | Purchase Order Number 85105 |
|-------------------------------------|--|---------------------------|---------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 1.00 | H/D EXT CORD, RECHARGEABLE BATTERY FOR WEEDEATER/BLOWE | 7 712 40 216 1612 | 350.00 350.00 | 34,945.25 |

ORIGINAL

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

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

Total \$350.00

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 | 11/29/2021 | LOWES | 85125 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 1.00 | misc garage items - Black Friday sales | 1 424 40 216 1607 | 500.00 500.00 | 3,954.92 |

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 \$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 |
| | CAMILLE WALDRON | 11/04/2021 | MATHENY M | 85039 |

| | |
|--|---|
| Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|------------------|
| 1.00 | MOBILE COMMAND VEHICLE MAINTENANCE & TUNE UP | 7 712 40 217 | 552.00 552.00 | -1,136.01 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$552.00

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 | 11/01/2021 | MEDEXPRESS | 85023 |

| | |
|--|---|
| 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 CYNTHIA TONEY | 7 712 40 230 | 87.00 87.00 | -7,755.80 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 | 11/01/2021 | MEDEXPRESS | 85024 |

| | |
|--|---|
| 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 MARK PERRY | 7 712 40 230 | 87.00 87.00 | <i>-7,755.80</i> |

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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 |
| | TERESA WADE | 11/04/2021 | ODEPOT | 85038 |

| | |
|--|---|
| 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 |
|-------|--------------------------------------|----------------|-------------------------|----------------|
| 11.00 | DVD-R's ; SCOTCH TAPE ; UNIBALL PENS | 1 700 55 341 | 235.54 235.54 | 558.76 |

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 \$235.54

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 | 11/15/2021 | ODEPOT | 85068 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|--------------|----------------|
| 1.00 | APG CASH DRAWER UNDER COUNTER MOUNTING BRACKET | 1 402 55 341 | 49.16 | 2,916.77 |
| 1.00 | TAX & SHIPPING | 1 402 55 341 | 13.17 | 2,916.77 |
| | | | 62.33 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$62.33

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 |
| | BARB JOHNSTON | 11/18/2021 | ODEPOT | 85096 |

| | |
|--|---|
| 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 |
|------|----------------------------------|----------------|-------------------------|----------------|
| 5.00 | KEYBOARD & MOUSE; WALL CALENDARS | 1 402 55 341 | 118.17 118.17 | 2,916.77 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$118.17

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 P-CARD | Requested By CAMILLE WALDRON | Date 11/18/2021 | Vendor ID ODEPOT | Purchase Order Number 85098 |
|-------------------------------------|--|---------------------------|----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|----------------|-----------------------|----------------|
| 1.00 | LOGITECH ERGO M575 WIRELESS MOUSE | 7 712 55 341 | 49.99 49.99 | 3,007.85 |

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 \$49.99

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 |
| | Tonya Sovel | 11/22/2021 | ODEPOT | 85110 |

| | |
|--|--|
| 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 | sheet protectors, manilla folders, calculator | 1 404 55 341 | 114.67 114.67 | 10,449.84 |

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 \$114.67

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 | 11/22/2021 | ODEPOT | 85122 |

| | |
|--|---|
| 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 |
|-----------------|--|----------------|-----------------------|----------------|
| 4.00 | LEGAL FILE FOLDERS; DESK PAD CALENDARS | 1 402 55 341 | 86.94 86.94 | 2,916.77 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$86.94

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

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|-------------------------------------|--------------------------------------|---------------------------|---------------------------|---------------------------------------|
| Requisition Number P-CARD | Requested By BARB JOHNSTON | Date 11/04/2021 | Vendor ID OGDEN | Purchase Order Number 85040 |
|-------------------------------------|--------------------------------------|---------------------------|---------------------------|---------------------------------------|

| | |
|--|---|
| Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------|----------------|
| 1.00 | NOTICE FOR MAGISTERIAL DISTRICT & PRECINT CHANGES | 1 413 40 220 | 30.44 30.44 | 11,969.56 |

ORIGINAL

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

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

Total \$30.44

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 |
| P-CARD | CAMILLE WALDRON | 11/04/2021 | OGDEN | 85044 |

| | |
|--|---|
| Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|----------------|-------------------------|----------------|
| 1.00 | VETERANS DAY AD | 7 712 40 230 | 148.00 148.00 | -7,755.80 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$148.00

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 | 11/18/2021 | OVERHEADD | 85101 |

| | |
|--|---|
| Supplier: OVERHEAD DOOR Address: 1607 RAYON DR City, State, Zip: PARKERSBURG WV 26101-6928 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|-------------------|-----------------|------------------|
| 1.00 | REPLACE GARAGE DOOR PANEL & STRUTS | 7 712 40 216 1612 | 1,137.00 | 34,945.25 |
| 1.00 | LABOR | 7 712 40 230 | 300.00 | -7,755.80 |
| | | | 1,437.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,437.00

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 | 11/04/2021 | PRO VISION | 85046 |

| | |
|---|---|
| Supplier: PRO VISION INC. Address: 8625-B BYRON COMMERCE DR SW City, State, Zip: BYRON CENTER MI 49315-8249 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-------------------------|----------------|
| 2.00 | MAGNETIC BODY CAMERA MOUNTS | 1 700 55 345 | 178.00 178.00 | 27,188.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$178.00

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 | 11/22/2021 | PRO VISION | 85123 |

| | |
|---|--|
| Supplier: PRO VISION INC. Address: 8625-B BYRON COMMERCE DR SW City, State, Zip: BYRON CENTER MI 49315-8249 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-------------------------|----------------|
| 5.00 | MAGNETIC BODY CAMERA MOUNTS | 1 700 55 345 | 385.38 385.38 | 27,188.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$385.38

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 | 11/04/2021 | REMICHEL | 85055 |

| | |
|--|---|
| Supplier: R.E. MICHEL COMPANY INC Address: 1170 46TH STREET City, State, Zip: VIENNA WV 26105-9409 | Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|-----------------------|----------------|
| 1.00 | temp sensor | 1 424 40 216 1607 | 36.00 36.00 | 3,954.92 |

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 \$36.00

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 | 11/04/2021 | RF TECHNOLOGY | 85042 |

| | |
|---|---|
| Supplier: RF TECHNOLOGY AMERICAS RFTA Address: 300 S MEDFORD DRIVE City, State, Zip: LUFKIN TX 75901-5269 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------------|------------------|
| 5.00 | ECLIPSE 2 BASE STATION - UPGRADE W/P25 LICENSING | 7 712 40 230 | 11,487.50 11,487.50 | <i>-7,755.80</i> |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11,487.50

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 |
| | ROB SIMS | 11/15/2021 | ROCKYTOW | 85085 |

| | |
|---|--|
| Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | VEHICLE TOW | 1 700 40 217 | 45.00 45.00 | 21,713.91 |

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 \$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 |
| PURCHASING CARD | Teresa Wade | 11/29/2021 | RUNYON | 85126 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|----------------|-----------------------|----------------|
| 3.00 | vehicle keys made | 1 700 40 217 | 15.00 15.00 | 21,713.91 |

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 \$15.00

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 P-CARD | Requested By JORUN PICCIANO | Date 11/15/2021 | Vendor ID SASSI | Purchase Order Number 85088 |
|-------------------------------------|---------------------------------------|---------------------------|---------------------------|---------------------------------------|

| | |
|---|--|
| Supplier: SASSI INSTITUTE Address: 201 CAMELOT LANE City, State, Zip: SPRINGVILLE IN 47462-5162 | Approval By Clerk: MANDY Deliver To: JORUN PICCIANO Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | SASSI ORDER FORMS, SHIPPING | 72 731 55 341 | 200.00 200.00 | -15,602.03 |

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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 |
| | TERESA WADE | 11/08/2021 | SHEETZ | 85060 |

| | |
|---|---|
| Supplier: SHEETZ Address: WEX BANK P.O. BOX 6293 City, State, Zip: CAROL STREAM IL 60197-6293 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------|----------------|-----------------------|----------------|
| 1.00 | DIESEL FOR BEARCAT | 1 700 55 343 | 80.06 80.06 | 23,830.58 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.06

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 | 11/08/2021 | SHEETZ | 85061 |

| | |
|---|--|
| Supplier: SHEETZ Address: WEX BANK P.O. BOX 6293 City, State, Zip: CAROL STREAM IL 60197-6293 | Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------|----------------|---------------------|----------------|
| 0.00 | OVERTIME CARDS | 1 700 55 341 | 0.00 0.00 | 558.76 |

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 \$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 |
| | CAMILLE WALDRON | 11/18/2021 | SHIRT | 85106 |

| | |
|---|---|
| Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|----------------|-----------------------|----------------|
| 5.00 | EMBROIDERY W/ WCHSEM LOGOS | 7 712 55 345 | 60.00 60.00 | 5,065.88 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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 | 11/04/2021 | SHIRT TAL | 85054 |

| | |
|---|---|
| Supplier: SHIRT TALES Address: 409 31ST STREET City, State, Zip: VIENNA WV 26105-1521 | Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | sweatshirts,hoodies, ball caps for crew | 1 424 55 345 | 796.86 796.86 | 785.18 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$796.86

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 | 11/15/2021 | SIR SPEED | 85070 |

| | |
|--|---|
| Supplier: SIR SPEEDY PRINTING Address: 3901 EMERSON AVE. City, State, Zip: PARKERSBURG WV 26104-1114 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|----------------|----------------|-------------------------|----------------|
| 5,500.00 | OVERTIME CARDS | 1 700 55 341 | 195.95 195.95 | 558.76 |

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 \$195.95

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 |
| | JODI SMITH | 11/08/2021 | SMITH JODI | 85058 |

| | |
|--|--|
| 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 NOVEMBER | 1 412 55 341 | 100.00 100.00 | 920.85 |

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 \$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 |
| | JODI SMITH | 11/08/2021 | SMITH JODI | 85059 |

| | |
|--|--|
| 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 NOVEMBER | 1 412 40 214 | 205.98 205.98 | 8,372.09 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$205.98

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 |
| | Jodi Smith | 11/29/2021 | SMITH JODI | 85132 |

| | |
|--|---|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk ANGI Deliver To Jodi Smith Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | mileage reimbursement for December, 2021 | 1 412 40 214 | 267.50 267.50 | 8,372.09 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$267.50

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 |
| | Jodi Smith | 11/29/2021 | SMITH JODI | 85133 |

| | |
|--|---|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk ANGI Deliver To Jodi Smith Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------------|----------------|
| 1.00 | supllies for 4H & Energy Express programs December, 2021 | 1 412 55 341 | 0.00 0.00 | 920.85 |

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 \$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 |
| | TODD NONAMAHER | 11/15/2021 | STATE ELE | 85069 |

| | |
|---|--|
| Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889 | Approval By Clerk: MANDY Deliver To: TODD NONAMAHER Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|-------------------|-----------------------|----------------|
| 1.00 | EMERGENCY ELECTRIC REPAIR SUPPLIES | 1 424 40 216 1602 | 18.52 18.52 | 2,434.81 |

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 \$18.52

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 |
| | PO Was Deleted | 11/22/2021 | STATE ELE | 85111 |

| | |
|---|--|
| Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889 | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|-------------------|-------------|----------------|
| 0.00 | Century 1/10 HP 115-230V 1050rpm 42FR | 1 424 40 216 1604 | 0.00 | -2,861.62 |
| 0.00 | 1/2 HP 4P 56FR 115V B/B S | 1 424 40 216 1604 | 0.00 | -2,861.62 |
| 0.00 | Freight | 1 424 40 216 1604 | 0.00 | -2,861.62 |
| | | | 0.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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 | 11/18/2021 | STATE ELE | 85112 |

| | |
|---|---|
| Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889 | Approval By Clerk ANGI Deliver To PO Was Deleted 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 |
| | PO Was Deleted | 11/19/2021 | STATE ELE | 85119 |

| | |
|---|---|
| Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889 | Approval By Clerk ANGI Deliver To PO Was Deleted 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 |
| | CELESTE RIDGWAY | 11/04/2021 | STATIONERS | 85047 |

| | |
|--|---|
| 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 |
|------|----------------------------------|----------------|-------------------------|----------------|
| 4.00 | OFFICE SUPPLIES; DESK CHAIR MATS | 1 403 55 341 | 351.00 351.00 | 4,944.87 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$351.00

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 | 11/09/2021 | STATIONERS | 85072 |

| | |
|--|--|
| Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By Clerk: MANDY Deliver To: PO Was Deleted 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 |
| | AMANDA DENNIS | 11/15/2021 | STATIONERS | 85073 |

| | |
|--|--|
| Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By: EMERGENCY Clerk: MANDY Deliver To: AMANDA DENNIS Address: City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|--|----------------|-----------------------------|----------------|
| 30.00 | BOXES OF LEGAL SIZE PAPER - 10PK PER BOX | 1 401 55 341 | 2,204.40 2,204.40 | 15,156.40 |

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 \$2,204.40

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 P-CARD | Requested By BARB JOHNSTON | Date 11/15/2021 | Vendor ID STATIONERS | Purchase Order Number 85080 |
|-------------------------------------|--------------------------------------|---------------------------|--------------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|-------------------------|----------------|
| 8.00 | ERC-31 BLACK PRINTER RIBBONS | 1 402 55 341 | 194.40 194.40 | 2,916.77 |

ORIGINAL

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

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

Total \$194.40

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 Celeste Ridgway | Date 11/29/2021 | Vendor ID STATIONERS | Purchase Order Number 85136 |
|--------------------|--|---------------------------|--------------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | various office supplies, pens, white out, ink pads, etc. | 1 403 55 341 | 135.00 135.00 | 4,944.87 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 |
| | CAMILLE WALDRON | 11/08/2021 | TELCONN | 85064 |

| | |
|--|---|
| Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|-------------------|-----------------|--|
| 1.00 | RAISED DISH TO 210', 3 MEN | 7 712 40 230 | 1,530.00 | -7,755.80 |
| 1.00 | MATERIALS PINE RIDGE | 7 712 40 216 1612 | 276.00 | 34,945.25 |
| | | | 1,806.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,806.00

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 | 11/08/2021 | TELCONN | 85065 |

| | |
|--|---|
| Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------|----------------|
| 1.00 | INST 2 WHIP ANT TOP OF TOWER & TESTED LINE, 4 MEN | 7 712 40 230 | 1,700.00 | -7,755.80 |
| 1.00 | MATERIALS | 7 712 40 216 1612 | 345.00 | 34,945.25 |
| | | | 2,045.00 | |

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 \$2,045.00

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 | 11/22/2021 | TESSCO | 85121 |

| | |
|--|---|
| Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------------------|----------------|
| 1.00 | POLY PHASER, JUMPERS, DIN ADAPTERS FOR PINE RUN TWR | 7 712 40 216 1612 | 2,800.00 2,800.00 | 34,945.25 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,800.00

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 | 11/15/2021 | TIANO | 85082 |

| | |
|--|---|
| 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 SEPT 2021 | 7 712 40 230 | 500.00 500.00 | <i>-7,755.80</i> |

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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 |
| | CAMILLE WALDRON | 11/15/2021 | TIANO | 85083 |

| | |
|--|---|
| 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 OCT 2021 | 7 712 40 230 | 500.00 500.00 | <i>-7,755.80</i> |

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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 | 11/08/2021 | TRI-STATE | 85056 |

| | |
|---|--|
| Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949 | Approval By: WCC Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|---------------------------------|--------------------|
| 1.00 | Drug Lab standing seam roof | 1 401 65 458 | 119,160.00 119,160.00 | -119,160.00 |

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 \$119,160.00

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 | 11/08/2021 | TRI-STATE | 85057 |

| | |
|---|---|
| Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949 | Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|----------------|-------------------------------|-------------------|
| 1.00 | Day Report HVAC | 1 401 65 459 | 15,903.00 15,903.00 | -15,903.00 |

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 \$15,903.00

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 | 11/01/2021 | UNITED BANK | 85031 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-------------------------|----------------|
| 1.00 | winter boots | 1 424 55 345 | 910.00 910.00 | 785.18 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$910.00

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 | 11/01/2021 | UNITED BANK | 85032 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|-------------------------|----------------|
| 1.00 | winter jackets, hats, gloves | 1 424 55 345 | 712.00 712.00 | 785.18 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$712.00

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 | 11/01/2021 | UNITED BANK | 85033 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------|-------------------|-----------------------|----------------|
| 1.00 | 10 gal propylene glycol | 1 900 70 567 6601 | 60.00 60.00 | 44,105.60 |

ORIGINAL

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

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

Total \$60.00

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 |
| | JUVENILE PROBATION | 11/04/2021 | UNITED BANK | 85048 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|----------------|-------------------------|----------------|
| 1.00 | OFFICE CHAIR FOR PROBATION OFFICER | 1 986 65 459 | 260.00 260.00 | 492,554.10 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$260.00

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 |
| | JUDGE WHARTON / AMY | 11/04/2021 | UNITED BANK | 85050 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|----------------|-------------------------|----------------|
| 1.00 | COFFEE, CREAMER, SUGAR FOR JURORS | 1 401 55 341 | 100.00 100.00 | 15,156.40 |

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 \$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 |
| | CHRIS WHITTAKER | 11/08/2021 | UNITED BANK | 85062 |

| | |
|---|---|
| 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 | NETGEAR SWITCH | 1 428 65 459 | 15.99 15.99 | 29,281.29 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$15.99

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 |
| | PO Was Deleted | 11/18/2021 | UNITED BANK | 85091 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|---------------------|----------------|
| 0.00 | 10" auger | 1 900 70 568 2612 | 0.00 0.00 | 83,233.24 |

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 \$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 |
| | AMANDA DENNIS | 11/18/2021 | UNITED BANK | 85093 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|--------------|----------------|
| 6.00 | Typewriter ribbons for parking lot ticket printer (EBAY) | 1 401 55 341 | 45.00 | 15,156.40 |
| 6.00 | Packing tape (AMAZON) | 1 401 55 341 | 20.00 | 15,156.40 |
| | | | 65.00 | |

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 \$65.00

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 | 11/29/2021 | UNITED BANK | 85131 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|--------------|----------------|
| 1.00 | Synvisus Switch Hotkey Switch 2 port w/ cables | 1 428 65 459 | 40.99 | 29,281.29 |
| 1.00 | Netgear 5 port Gig Ethernet Switch | 1 428 65 459 | 13.49 | 29,281.29 |
| | | | 54.48 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.48

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 | 11/29/2021 | UNITED BANK | 85137 |

| | |
|---|--|
| 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 | COOKIE TRAY AND ICE FOR CCAWV MEETING | 1 401 55 341 | 30.00 30.00 | 15,156.40 |

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 \$30.00

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 P-CARD | Requested By CELESTE RIDGWAY | Date 11/18/2021 | Vendor ID USPS | Purchase Order Number 85104 |
|-------------------------------------|--|---------------------------|--------------------------|---------------------------------------|

| | |
|--|---|
| Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994 | Approval By Clerk MANDY Deliver To CELESTE RIDGWAY Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|-------------------------------------|----------------|-------------------------|----------------|
| 700.00 | STAMPS FOR JUROR PKTS FOR JAN. TERM | 1 401 40 218 | 406.00 406.00 | 27,386.68 |

ORIGINAL

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

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

Total \$406.00

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 | 11/15/2021 | VCA | 85074 |

| | |
|---|---|
| Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 2.00 | INTERCEPTOR PLUS; BRAVECTO K9 12 WK CHEW | 1 700 55 341 2902 | 111.83 111.83 | 1,203.55 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$111.83

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 | 11/29/2021 | VCA | 85124 |

| | |
|---|--|
| Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------|-------------------|-------------------------|----------------|
| 1.00 | exam of K-9 Ogi - broken tooth | 1 444 40 230 7124 | 195.20 195.20 | 15,735.80 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$195.20

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 | 11/18/2021 | VENTUS | 85107 |

| | |
|--|---|
| Supplier: VENTUS WIRELESS LLC Address: 10 NORDEN PLACE MAILBOX 8 City, State, Zip: NORWALK CT 06855-1445 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------|----------------|-------------------------|------------------|
| 1.00 | ANNUAL REMOTE NETWORK FEE | 7 712 40 230 | 240.00 240.00 | <i>-7,755.80</i> |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$240.00

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 | 11/01/2021 | VIKINGPRODUCTS | 85029 |

| | |
|--|---|
| Supplier: VIKING PRODUCTS GROUP, INC. Address: 3812 EAST 91ST STREET City, State, Zip: CLEVELAND OH 44105-2103 | Approval By: new PO - wrong vendor on PO#84975 Clerk: MANDY Deliver To: TODD NONAMAHER Address: City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|-------------------|---------------|----------------|
| 1.00 | RUBBER ROOF PATCH | 1 424 40 216 | 75.75 | 4,761.26 |
| 1.00 | RUBBER ROOF PATCH | 1 424 40 216 1610 | 75.75 | 7,059.83 |
| 1.00 | RUBBER ROOF PATCH | 1 424 40 216 1611 | 75.75 | 5,089.68 |
| 1.00 | RUBBER ROOF PATCH | 1 424 40 216 1602 | 75.75 | 2,434.81 |
| | | | 303.00 | |

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 \$303.00

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 | 11/15/2021 | VILLERS | 85075 |

| | |
|--|--|
| Supplier: CHARLENE VILLERS 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 | TRAVEL TO PICK UP GARDEN CALENDARS | 1 412 55 341 | 104.86 104.86 | 920.85 |

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 \$104.86

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 |
| PURCHASING CARD | Teresa Wade | 11/29/2021 | WALMART | 85127 |

| | |
|---|--|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------|----------------|-----------------------|----------------|
| 6.00 | cans of coffee | 1 700 55 341 | 59.60 59.60 | 558.76 |

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 \$59.60

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 | 11/01/2021 | WORKINGMA | 85028 |

| | |
|--|---|
| 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 |
|-------|-------------------------------------|----------------|-------------------------|----------------|
| 18.00 | CLIPON TIES; BALL CAPS; ALTERATIONS | 1 700 55 345 | 375.00 375.00 | 27,188.04 |

ORIGINAL

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

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 |
| | TERESA WADE | 11/18/2021 | WORKINGMA | 85099 |

| | |
|--|---|
| 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 |
|------|--|----------------|-------------------------|----------------|
| 2.00 | LONG SLEEVE GRAY SHRITS FOR BAILIFF HARRIS | 1 700 55 345 | 134.00 134.00 | 27,188.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$134.00

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 | 11/18/2021 | WORKINGMA | 85103 |

| | |
|--|---|
| 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 | NAMEPLATE FOR DEPUTY FRAZIER | 1 700 55 345 | 23.50 23.50 | 27,188.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$23.50

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 |
| | TERESA WADE | 11/22/2021 | WORKINGMA | 85113 |

| | |
|--|---|
| 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 DEPUTY BURNS | 1 700 55 345 | 125.00 125.00 | 27,188.04 |

ORIGINAL

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

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 |
| | CAMILLE WALDRON | 11/01/2021 | WVDTL | 85025 |

| | |
|--|---|
| Supplier: WV DRUG TESTING LABORATORIES, INC Address: 1531 GARFIELD AVE 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 CYNTHIA TONEY | 7 712 40 230 | 20.00 20.00 | <i>-7,755.80</i> |

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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 | 11/01/2021 | WVDTL | 85026 |

| | |
|--|---|
| Supplier: WV DRUG TESTING LABORATORIES, INC Address: 1531 GARFIELD AVE 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 MARK PERRY | 7 712 40 230 | 20.00 20.00 | -7,755.80 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 |
| | RHEA HAMMER | 11/15/2021 | WVPAA | 85084 |

| | |
|--|---|
| Supplier: WVPAA Address: ATTN AMY LESLIE 1124 SMITH ST STE 4500 City, State, Zip: CHARLESTON WV 25301- | Approval By Clerk: MANDY Deliver To: RHEA HAMMER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | REGISTRATION WITNER SEMINAR | 1 405 40 221 | 200.00 200.00 | 16,835.00 |

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 \$200.00

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