

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>05/06/2019</b>	<b>AAP</b>	<b>81249</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET PO FOR MAY	1 700 40 217	500.00 <b>500.00</b>	5,786.96
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>MELVIN SWIGER</b>	<b>05/16/2019</b>	<b>AAP</b>	<b>81304</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DIESEL EXHAUST FLUID	1 424 40 217	23.00 <b>23.00</b>	1,624.59
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$23.00**

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
	<b>MELVIN SWIGER</b>	<b>05/16/2019</b>	<b>AAP</b>	<b>81305</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRIMER & GLOSS BLACK	1 424 40 217	76.75 <b>76.75</b>	1,624.59
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$76.75**

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
	<b>MELVIN SWIGER</b>	<b>05/20/2019</b>	<b>AAP</b>	<b>81320</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MOTOR OIL & FILTER	1 424 40 217	12.41 <b>12.41</b>	1,624.59
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$12.41**

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
	<b>RICK WOODYARD</b>	<b>05/23/2019</b>	<b>AAP</b>	<b>81336</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By: EMERGENCY Clerk: MANDY Deliver To: RICK WOODYARD Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WATER PUMP FOR SHOOK'S VEHICLE	7 712 40 217	201.65 <b>201.65</b>	2,585.07
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$201.65**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/20/2019</b>	<b>AJ ALLEGHENY</b>	<b>81319</b>

Supplier: AJ-ALLEGHENY SYSTEMS Address: 5036-A WASHINGTON ST W City, State, Zip: CHARLESTON WV 25313-1552	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Kardex Lektriever Series 80 Maintenance Agreement	1 413 55 341	650.00 <b>650.00</b>	21,862.63
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$650.00**

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
	<b>TERESA WADE</b>	<b>05/20/2019</b>	<b>AMAZON</b>	<b>81309</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	16GB kit	1 702 55 341	809.91 <b>809.91</b>	7,158.70

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$809.91**

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
	<b>NICOLE LEMON</b>	<b>05/30/2019</b>	<b>AMAZON</b>	<b>81345</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEMON
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Slyvania T8 32 watt lightbulbs (12-pack) \$32.98 each	72 731 55 341R	65.98 <b>65.98</b>	1,629.97
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**  
\_\_\_\_\_, **Commissioner**

**Total \$65.98**

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
	<b>CAMILLE WALDRON</b>	<b>05/06/2019</b>	<b>APCO</b>	<b>81257</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	emergency dispatch manuals, PST1 manuals, communication trainii	7 712 40 221	790.00 <b>790.00</b>	13,201.11
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**  
\_\_\_\_\_, **Commissioner**

**Total \$790.00**

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
	<b>ROB SIMS</b>	<b>05/02/2019</b>	<b>ASTORG DODGE</b>	<b>81230</b>

Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Durango AC/Heater Control module (Pool Veh. 2882)	1 700 40 217	243.75 <b>243.75</b>	5,786.96
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$243.75**

The PO Number Must Appear  
On Packages, Invoices, Packing  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>05/06/2019</b>	<b>ASTORGFORD</b>	<b>81250</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Steering Rack 2015 Taurus (Wetzel)	1 700 40 217	1,450.00 <b>1,450.00</b>	5,786.96
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$1,450.00**

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
	<b>ROB SIMS</b>	<b>05/16/2019</b>	<b>ASTORGFORD</b>	<b>81288</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	AC Hose 2013 Ford Explorer	1 700 40 217	120.00 <b>120.00</b>	5,786.96
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$120.00**

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
	<b>ROB SIMS</b>	<b>05/20/2019</b>	<b>ASTORGFORD</b>	<b>81312</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	FORD WHEEL ASSEMBLY; DOOR MOULDING; SIDE MIRROR	1 700 40 217	712.18 <b>712.18</b>	5,786.96
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$712.18**

The PO Number Must Appear  
 On Packages, Invoices, Packing  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>05/06/2019</b>	<b>AUTO ADVANTAGE</b>	<b>81255</b>

Supplier: AUTO ADVANTAGE Address: 2007E GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1251	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	WINDOW TINTING K9 VEHICLES	1 700 40 217	225.00 <b>225.00</b>	5,786.96
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$225.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/16/2019</b>	<b>BATTERIES</b>	<b>81296</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	replacement batteries for jail system backup	1 424 40 216 1611	300.00 <b>300.00</b>	1,786.49
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/20/2019</b>	<b>BIG LOTS</b>	<b>81329</b>

Supplier: BIG LOTS Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CHAR BROIL 4 BURNER GAS GRILL	7 712 40 216 1612	398.00 <b>398.00</b>	-2,866.36
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$398.00**

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
	<b>JODI SMITH</b>	<b>05/13/2019</b>	<b>BOSOLIND</b>	<b>81279</b>

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR MAY	1 412 55 341	250.00 <b>250.00</b>	1,053.98
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$250.00**

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
	<b>JODI SMITH</b>	<b>05/13/2019</b>	<b>BOSOLIND</b>	<b>81280</b>

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE FOR MAY	1 412 40 214	214.00 <b>214.00</b>	3,463.81
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$214.00**

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
	<b>MELVIN SWIGER</b>	<b>05/02/2019</b>	<b>BOYLES</b>	<b>81248</b>

Supplier: BOYLES CO Address: PO BOX 1361 City, State, Zip: PARKERSBURG WV 26102-1361	Approval By: EMERGENCY Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES TO REPAIR GAS LINE@ HEALTH DEPT	1 424 55 341 4104	300.00 <b>300.00</b>	-1,583.75
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$300.00**

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
	<b>JODI SMITH</b>	<b>05/02/2019</b>	<b>BRADFORD R</b>	<b>81235</b>

Supplier: RISHA BRADFORD Address: WVU EXTENSION City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Master Gardener Seminar Supplies 2019	1 412 55 341	28.89 <b>28.89</b>	1,053.98
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$28.89**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RISHA BRADFORD</b>	<b>05/20/2019</b>	<b>BRADFORD R</b>	<b>81311</b>

Supplier: RISHA BRADFORD Address: WVU EXTENSION City, State, Zip: -	Approval By Clerk: MANDY Deliver To: RISHA BRADFORD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage to Mineral Wells Elementary Pop Up Market on 5/20/19	1 412 40 214	11.77 <b>11.77</b>	3,463.81
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$11.77**

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
	<b>TERESA WADE</b>	<b>05/13/2019</b>	<b>CANAAN VA</b>	<b>81275</b>

Supplier: CANAAN VALLEY RESORT Address: 230 MAIN LODGE RD City, State, Zip: DAVIS WV 26260-8088	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	night stay for Sheriff Stephens WVACO board meeting	1 700 40 221	93.00 <b>93.00</b>	3,906.91
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$93.00**

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
	<b>CAROLE JONES</b>	<b>05/23/2019</b>	<b>CANAAN VA</b>	<b>81333</b>

Supplier: CANAAN VALLEY RESORT Address: 230 MAIN LODGE RD City, State, Zip: DAVIS WV 26260-8088	Approval By Clerk MANDY Deliver To CAROLE JONES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WVACO SPRING BOARD MEETING JUNE 2-4, 2019	1 403 40 221	400.00 <b>400.00</b>	655.73
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$400.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/02/2019</b>	<b>CAPITOL BUS</b>	<b>81243</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: 711 INDIANA AVENUE City, State, Zip: CHARLESTON WV 25302-5300	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	24x36 Table for Probate Office Grey Tigris/Greige	1 402 55 341	218.88 <b>218.88</b>	1,046.15
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$218.88**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>05/06/2019</b>	<b>CAPITOL BUS</b>	<b>81254</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: 711 INDIANA AVENUE City, State, Zip: CHARLESTON WV 25302-5300	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	24"X36" TABLE FOR ADMIN OFFICE	1 401 55 341	218.88 <b>218.88</b>	18,707.43
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$218.88**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELODY ROSS</b>	<b>05/23/2019</b>	<b>CASTO</b>	<b>81340</b>

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk MANDY Deliver To MELODY ROSS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	10,000 voter reg wallet cards; 10,000 voter reg forms; shipping	1 413 55 341	4,010.00 <b>4,010.00</b>	21,862.63
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$4,010.00**

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
	<b>TERESA WADE</b>	<b>05/13/2019</b>	<b>CHAPMAN</b>	<b>81277</b>

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 PART PROPERTY RECEIPT FORMS ; OVERTIME CARDS	1 700 40 233	333.30 <b>333.30</b>	83.67
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$333.30**

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
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>CHEWY</b>	<b>81283</b>

Supplier: CHEWY.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE
--------------------------------------------------------	-------------------------------------------------------------------	----------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	30 lb bags of dog food for K-9 Maggie	1 700 40 223 2300	93.06 <b>93.06</b>	308.20
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$93.06**

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
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>CHEWY</b>	<b>81284</b>

Supplier: CHEWY.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE
--------------------------------------------------------	-------------------------------------------------------------------	----------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	40 lb bags of dog food for K-9 Ogi	1 700 40 223 2300	78.01 <b>78.01</b>	308.20
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$78.01**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>CHEWY</b>	<b>81285</b>

Supplier: CHEWY.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE
--------------------------------------------------------	-------------------------------------------------------------------	----------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	24 lb bags of dog food for K-9 Drago	1 700 40 223 2300	71.98 <b>71.98</b>	308.20

**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 \$71.98**

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
	<b>CAMILLE WALDRON</b>	<b>05/16/2019</b>	<b>CINTAS</b>	<b>81292</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC MEDICAL SUPPLIES	7 712 40 230	45.00 <b>45.00</b>	40,572.77
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>ROB SIMS</b>	<b>05/06/2019</b>	<b>CITYOFRAVENSWO</b>	<b>81251</b>

Supplier: CITY OF RAVENSWOOD Address: 333 VIRGINIA STREET City, State, Zip: RAVENSWOOD WV 26164-1734	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Internal Affairs Summit (K Stephens)	1 700 40 221	75.00 <b>75.00</b>	3,906.91
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$75.00**

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
	<b>JODI SMITH</b>	<b>05/02/2019</b>	<b>CRUM G</b>	<b>81232</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MILEAGE MAY 22-24 DINING W/DIABETES IN MORGANTOWN	1 412 40 214	301.75 <b>301.75</b>	3,463.81

**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 \$301.75**

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
	<b>JODI SMITH</b>	<b>05/02/2019</b>	<b>CRUM G</b>	<b>81233</b>

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 - MAY	1 412 40 214	224.16 <b>224.16</b>	3,463.81
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$224.16**

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
	<b>JODI SMITH</b>	<b>05/02/2019</b>	<b>CRUM G</b>	<b>81234</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - MAY	1 412 55 341	18.39 <b>18.39</b>	1,053.98
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$18.39**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>05/09/2019</b>	<b>DEAN'S</b>	<b>81267</b>

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	T-SHIRTS FOR COMPLIANCE OFFICE	1 401 55 341	42.00 <b>42.00</b>	18,707.43
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$42.00**

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
	<b>CAMILLE WALDRON</b>	<b>05/20/2019</b>	<b>DEAN'S</b>	<b>81324</b>

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC CLOTHING ORDER	7 712 55 345	1,200.00 <b>1,200.00</b>	108.78
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$1,200.00**

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
	<b>MANDY DENNIS</b>	<b>05/02/2019</b>	<b>ELITESIGNS</b>	<b>81225</b>

Supplier: ELITE SIGNS Address: 1505 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1074	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	remove & install decals on Compliance Office vehicle; addt'l decals	1 401 55 341	125.00 <b>125.00</b>	18,707.43
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$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
	<b>TERESA WADE</b>	<b>05/20/2019</b>	<b>ENGLEFIELD</b>	<b>81321</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUEL	1 700 55 343	10,000.00 <b>10,000.00</b>	-4,358.83

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$10,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/20/2019</b>	<b>FLASHLIGHT</b>	<b>81317</b>

Supplier: FLASHLIGHTDISTRIBUTOR.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE
------------------------------------------------------------------------	-------------------------------------------------------------------	----------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Streamlight TLR-1	1 700 55 345	432.00 <b>432.00</b>	40.21
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$432.00**

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
	<b>MELVIN SWIGER</b>	<b>05/13/2019</b>	<b>FORE TIMB</b>	<b>81278</b>

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HYDRAULIC PUMP, FILTER, GAS DAMPER - FOR SCAG	1 900 70 567 6601	213.50	66,384.63
1.00	HYDRAULIC PUMP, FILTER, GAS DAMPER - FOR SCAG	1 900 70 568 2612	213.50	100,668.33
1.00	HYDRAULIC PUMP, FILTER, GAS DAMPER - FOR SCAG	1 959 55 341	213.50	1,876.20
			<b>640.50</b>	

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$640.50**

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
	<b>TERESA WADE</b>	<b>05/02/2019</b>	<b>GALLS</b>	<b>81231</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DUTY JACKETS, RAINCOATS, HAT, GLOVES	1 702 55 345	820.00 <b>820.00</b>	<b>-23.89</b>
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$820.00**

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
	<b>TERESA WADE</b>	<b>05/06/2019</b>	<b>GALLS</b>	<b>81244</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
7.00	Tru Spec pants for new hires and Sgt. Hupp	1 702 55 345	350.00 <b>350.00</b>	<b>-23.89</b>
<b>ORIGINAL</b>				

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

**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
	<b>CAMILLE WALDRON</b>	<b>05/09/2019</b>	<b>GALLS</b>	<b>81265</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	511 Tactical Taclite Pro Mens, 42 x 30; 511 Tactical Womens Stryke	7 712 55 345	140.00 <b>140.00</b>	108.78
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$140.00**

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
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>GALLS</b>	<b>81286</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Tru Spec pants for Deputy Waters	1 702 55 345	100.00 <b>100.00</b>	<b>-23.89</b>

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>GALLS</b>	<b>81290</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	RAINCOATS & SECURITY VESTS	1 702 55 345	540.00 <b>540.00</b>	<b>-23.89</b>

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$540.00**

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
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>GALLS</b>	<b>81295</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	DUTY COATS FOR DEPUTIES	1 702 55 345	260.00 <b>260.00</b>	<b>-23.89</b>
<b>ORIGINAL</b>				

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

**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
	<b>TERESA WADE</b>	<b>05/30/2019</b>	<b>GALLS</b>	<b>81344</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	HOLSTER; CUFF & MAG CASE; KEY RING HOLDERS	1 702 55 345	210.90 <b>210.90</b>	<b>-23.89</b>
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$210.90**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>MELVIN SWIGER</b>	Date <b>05/20/2019</b>	Vendor ID <b>GENERALSA</b>	Purchase Order Number <b>81326</b>
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Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, SOAP, ETC)	1 424 40 217	294.89	1,624.59
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, SOAP, ETC)	1 424 55 341 4102	294.89	-463.30
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, SOAP, ETC)	1 424 55 341 4109	294.89	222.34
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, SOAP, ETC)	1 424 55 341 4110	294.89	-738.08
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, SOAP, ETC)	72 731 55 341	294.89	14,516.51
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, SOAP, ETC)	1 900 70 567 6601	294.89	66,384.63
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, SOAP, ETC)	1 900 70 568 2612	294.89	100,668.33
			<b>2,064.23</b>	

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$2,064.23**

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
	<b>ROB SIMS</b>	<b>05/20/2019</b>	<b>GOODYEAR</b>	<b>81313</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
15.00	FORD TAURUS, EXPLORER, FUSION & DODGE DURANGO TIRE	1 700 40 217	2,128.60 <b>2,128.60</b>	5,786.96
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$2,128.60**

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
	<b>RICK WOODYARD</b>	<b>05/21/2019</b>	<b>GOODYEAR</b>	<b>81335</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By: EMERGENCY Clerk: MANDY Deliver To: RICK WOODYARD Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	TIRES FOR WOODYARD'S VEHICLE	7 712 40 217	335.08 <b>335.08</b>	2,585.07
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$335.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/02/2019</b>	<b>GRAINGER</b>	<b>81239</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Saftey glasses for weedeater crew	1 900 70 568 2612	13.34	100,668.33
1.00	Saftey glasses for weedeater crew	1 900 70 567 6601	13.33	66,384.63
1.00	Saftey glasses for weedeater crew	1 959 55 341	13.33	1,876.20
			<b>40.00</b>	

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$40.00**

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
	<b>PO Was Deleted</b>	<b>05/20/2019</b>	<b>GRAINGER</b>	<b>81315</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	rolls of target pasters	1 700 55 345	0.00 <b>0.00</b>	40.21
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>TERESA WADE</b>	<b>05/23/2019</b>	<b>GRAINGER</b>	<b>81342</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	GRAINGER	1 700 40 221	130.52 <b>130.52</b>	3,906.91
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$130.52**

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
	<b>MANDY DENNIS</b>	<b>05/23/2019</b>	<b>HABITAT</b>	<b>81332</b>

Supplier: WOOD COUNTY HABITAT FOR HUMANITY INC Address: P O BOX 462 City, State, Zip: PARKERSBURG WV 26102-0462	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
7.00	CHAIRS FOR LOBBY OF JUVENILE PROBATION	1 986 65 459	70.00 <b>70.00</b>	169,326.27
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$70.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/23/2019</b>	<b>HAESSLY</b>	<b>81334</b>

Supplier: HAESSLY HARDWOOD LUMBER Address: 25 SHEETS RUN ROAD City, State, Zip: MARIETTA OH 45750-5186	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	MULCH	1 424 55 341 4104	72.00 <b>72.00</b>	-1,583.75

**ORIGINAL**

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

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

**Total \$72.00**

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
	<b>TERESA WADE</b>	<b>05/13/2019</b>	<b>HAMPTON</b>	<b>81271</b>

Supplier: HAMPTON INN Address: 975 FOXCROFT AVE City, State, Zip: MARTINSBURG WV 25401-1840	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	nights stay for 2 officers training	1 700 40 221	300.00 <b>300.00</b>	3,906.91
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/23/2019</b>	<b>HR DIRECT</b>	<b>81339</b>

Supplier: HR DIRECT Address: PO BOX 68220 City, State, Zip: POMPANO BEACH FL 33066-8220	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
25.00	2020 ATTENDANCE CALENDARS, SHIPPING	1 402 55 341	64.14 <b>64.14</b>	1,046.15
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$64.14**

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
	<b>CHRIS WHITTAKER</b>	<b>05/02/2019</b>	<b>ITECH</b>	<b>81237</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	TONER FOR SHERIFF'S OFFICE	1 428 55 341	5,750.00 <b>5,750.00</b>	<i>-2,987.27</i>
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$5,750.00**

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
	<b>CHRIS WHITTAKER</b>	<b>05/02/2019</b>	<b>ITECH</b>	<b>81238</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	TONER	1 428 55 341	248.00 <b>248.00</b>	<del>248.00</del> <b>-2,987.27</b>

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/09/2019</b>	<b>ITECH</b>	<b>81269</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET PO FOR MAY FOR TONER	1 428 55 341	1,200.00 <b>1,200.00</b>	<i>-2,987.27</i>
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**  
\_\_\_\_\_, **Commissioner**

**Total \$1,200.00**

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
	<b>CHRIS WHITTAKER</b>	<b>05/20/2019</b>	<b>ITECH</b>	<b>81318</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRINTER AND ONE YEAR OF SERVICE FOR TAX OFFICE	1 404 65 459	2,160.00 <b>2,160.00</b>	840.00

**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 \$2,160.00**

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
	<b>MELVIN SWIGER</b>	<b>05/13/2019</b>	<b>JOHNSTONE</b>	<b>81273</b>

Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Special hd CalClean for coils on roof top units	1 424 40 216 1610	70.00	2,261.16
2.00	Special hd CalClean for coils on roof top units	1 424 40 216 1611	70.00	1,786.49
			<b>140.00</b>	

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$140.00**

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
	<b>CAMILLE WALDRON</b>	<b>05/09/2019</b>	<b>LA POLICE GEAR</b>	<b>81268</b>

Supplier: LA POLICE GEAR Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wmns Operator Softshell Jacket, Lg	7 712 55 345	34.99 <b>34.99</b>	108.78
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$34.99**

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
	<b>NICOLE LEMON</b>	<b>05/23/2019</b>	<b>LABANS</b>	<b>81338</b>

Supplier: LABANS TRAININGS Address: PO BOX 126307 City, State, Zip: HARRISBURG PA 17112-6307	Approval By Clerk MANDY Deliver To NICOLE LEMON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Jeff Delancey - Trainings	72 731 40 221	190.00 <b>190.00</b>	135.00
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$190.00**

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
	<b>MELVIN SWIGER</b>	<b>05/02/2019</b>	<b>LOWES</b>	<b>81247</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By: EMERGENCY Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC FOAM & SUPPLIES FOR GAS LINE @ HEALTH DEPT	1 424 55 341 4110	50.00 <b>50.00</b>	-738.08
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$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
	<b>MELVIN SWIGER</b>	<b>05/16/2019</b>	<b>LOWES</b>	<b>81294</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	blue hawk 100 count latex cleaning gloves	1 900 70 568 2612	30.78 <b>30.78</b>	100,668.33
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$30.78**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/16/2019</b>	<b>LOWES</b>	<b>81298</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	QUIKCRETE, CEMENT, SAW BLADE - FOR GRILLS AT VET PAR	1 900 70 567 6601	65.40 <b>65.40</b>	66,384.63
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$65.40**

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	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>05/20/2019</b>	<b>LOWES</b>	<b>81316</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	Char Broil 3 Burner, Gas Grill	7 712 40 216 1612	0.00 <b>0.00</b>	-2,866.36

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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
	<b>MELVIN SWIGER</b>	<b>05/09/2019</b>	<b>MATHENY M</b>	<b>81266</b>

Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DUMP TRUCK FOR MAINTENANCE	1 986 65 459	16,600.00	169,326.27
1.00	DUMP TRUCK FOR MAINTENANCE	1 900 70 567 6601	16,600.00	66,384.63
1.00	DUMP TRUCK FOR MAINTENANCE	1 900 70 568 2612	16,600.00	100,668.33
			<b>49,800.00</b>	

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$49,800.00**

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
	<b>CAMILLE WALDRON</b>	<b>05/02/2019</b>	<b>MEDEXPRESS</b>	<b>81227</b>

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 C.FLEAK	7 712 40 230	87.00 <b>87.00</b>	40,572.77
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>CAMILLE WALDRON</b>	<b>05/02/2019</b>	<b>MEDEXPRESS</b>	<b>81228</b>

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 M.BROOKOVER	7 712 40 230	87.00 <b>87.00</b>	40,572.77
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>MELVIN SWIGER</b>	<b>05/09/2019</b>	<b>MOUNTAIN ST ELE</b>	<b>81270</b>

Supplier: MOUNTAIN STATE ELEVATOR INSPECTIONS LLC Address: 44 PENDLETON LN City, State, Zip: CHARLESTON WV 25312-7803	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	COURTHOUSE ELEVATOR INSPECTION	1 424 55 341	175.00	-46.30
1.00	SHAVER ANNEX ELEVATOR INSPECTION	1 424 55 341 4102	350.00	-463.30
2.00	BLACK ANNEX ELEVATOR INSPECTION	1 424 55 341 4109	175.00	222.34
1.00	HEALTH DEPT ELEVATOR INSPECTION	1 424 55 341 4104	175.00	-1,583.75
			<b>875.00</b>	

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$875.00**

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
	<b>CAMILLE WALDRON</b>	<b>05/02/2019</b>	<b>MOVDRC</b>	<b>81226</b>

Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRE-EMPLOYMENT DRUG SCREEN FOR C.FLEAK	7 712 40 230	20.00 <b>20.00</b>	40,572.77
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>CAMILLE WALDRON</b>	<b>05/02/2019</b>	<b>MOVDRC</b>	<b>81229</b>

Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRE-EMPLOYMENT DRUG SCREEN FOR M.BROOKOVER	7 712 40 230	20.00 <b>20.00</b>	40,572.77
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>CAMILLE WALDRON</b>	<b>05/20/2019</b>	<b>MSESC</b>	<b>81310</b>

Supplier: MOUTAIN STATE EDUCATIONAL SERVICES COOPERATIV Address: 501 22ND ST City, State, Zip: DUNBAR WV 25064-1711	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
9.00	CPR RECERTIFICATIONS	7 712 40 221	225.00 <b>225.00</b>	13,201.11
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$225.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/13/2019</b>	<b>NOE OFFIC</b>	<b>81281</b>

Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
-------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Copier for Camp and Fair May 29-July 22	1 412 40 230	350.00 <b>350.00</b>	3,060.14
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>RHEA GUICE</b>	<b>05/02/2019</b>	<b>ODEPOT</b>	<b>81223</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOLDERS/DVDS/TABLE/PAPER TOWELS	1 405 55 341	830.00 <b>830.00</b>	1,901.31
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$830.00**

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
	<b>TERESA WADE</b>	<b>05/06/2019</b>	<b>ODEPOT</b>	<b>81245</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES	8 705 55 341	150.00 <b>150.00</b>	6,244.93
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>RHEA GUICE</b>	<b>05/16/2019</b>	<b>ODEPOT</b>	<b>81299</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	pens/colored paper/coffee/creamer/cups/envelopes	1 405 55 341	1,000.65 <b>1,000.65</b>	1,901.31
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$1,000.65**

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
	<b>MANDY DENNIS</b>	<b>05/16/2019</b>	<b>ODEPOT</b>	<b>81300</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ENVELOPES, POST ITS, SHARPIES, BINDER CLIPS	1 401 55 341	65.00 <b>65.00</b>	18,707.43
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>ODEPOT</b>	<b>81303</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES	1 700 55 341	150.00 <b>150.00</b>	<b>-16.75</b>

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>NICOLE LEMON</b>	<b>05/20/2019</b>	<b>ODEPOT</b>	<b>81314</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	COMPUTER, NOTEBOOKS	72 731 55 341	240.55 <b>240.55</b>	14,516.51
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$240.55**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MIKE ST CLAIR</b>	<b>05/23/2019</b>	<b>ODEPOT</b>	<b>81327</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To MIKE ST CLAIR Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAPER, PRINTER INK, HANGING FILES, MISC	1 802 65 459	175.00 <b>175.00</b>	25.00
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$175.00**

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
	<b>DENISE SCHUCK</b>	<b>05/13/2019</b>	<b>OGDEN</b>	<b>81272</b>

Supplier: PARKERSBURG NEWS Address: 519 JULIANA ST PO BOX 1787 City, State, Zip: PARKERSBURG WV 26101-5135	Approval By Clerk: MANDY Deliver To: DENISE SCHUCK Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MAY ADVERTISING FOR DELINQUENT 2018 TAXES	1 404 40 220	11,600.00 <b>11,600.00</b>	-5,354.24
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**  
\_\_\_\_\_, **Commissioner**

**Total      \$11,600.00**

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	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>ONEAL</b>	<b>81289</b>

Supplier: O'NEAL COMMUNICATIONS AND ELECTRONICS Address: 141 S HIGH STREET City, State, Zip: MORGANTOWN WV 26501-5923	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Radar Unit Certifications	1 700 40 211	1,065.00 <b>1,065.00</b>	9,026.63
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$1,065.00**

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
	<b>CHRIS WHITTAKER</b>	<b>05/09/2019</b>	<b>PCM-G</b>	<b>81260</b>

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRO-DESK PC	1 428 65 459	569.98 <b>569.98</b>	677.08
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$569.98**

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
	<b>CHRIS WHITTAKER</b>	<b>05/23/2019</b>	<b>PCM-G</b>	<b>81328</b>

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERY FOR BATTERY BACKUP	1 428 65 459	314.58 <b>314.58</b>	677.08
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$314.58**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/23/2019</b>	<b>PCM-G</b>	<b>81330</b>

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Home and Business 2019	1 428 40 230	247.49 <b>247.49</b>	-4,941.94

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$247.49**

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
	<b>RHEA GUICE</b>	<b>05/23/2019</b>	<b>PCM-G</b>	<b>81341</b>

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	LAPTOPS	1 405 55 341	1,485.00 <b>1,485.00</b>	1,901.31
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$1,485.00**

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
	<b>TERESA WADE</b>	<b>05/30/2019</b>	<b>PINEGROVE</b>	<b>81346</b>

Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
7.00	BOARDING MAGGIE	1 444 40 230 7124	105.00 <b>105.00</b>	-6,212.00
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$105.00**

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
	<b>CHRIS WHITTAKER</b>	<b>05/30/2019</b>	<b>PLANET</b>	<b>81348</b>

Supplier: PLANET TECHNOLOGIES Address: 20400 OBSERVATION DRIVE, SUITE 107 City, State, Zip: GERMANTOWN MD 20876-4086	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Annual Office 365 licenses	1 428 40 230	6,895.80 <b>6,895.80</b>	-4,941.94
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$6,895.80**

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
	<b>CAMILLE WALDRON</b>	<b>05/06/2019</b>	<b>POSITIVE</b>	<b>81256</b>

Supplier: POSITIVE PROMOTIONS Address: PO BOX 11537 City, State, Zip: NEWARK NJ 07101-4537	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	1000 COLORING BOOKS ; 1000 MOOD PENCILS	7 712 40 221	1,080.00 <b>1,080.00</b>	13,201.11
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$1,080.00**

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
	<b>MANDY DENNIS</b>	<b>05/16/2019</b>	<b>S W RESOU</b>	<b>81307</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SIGNAGE FOR COURTHOUSE OFFICE MOVES	1 401 55 341	1,371.05 <b>1,371.05</b>	18,707.43
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$1,371.05**

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
	<b>TERESA WADE</b>	<b>05/20/2019</b>	<b>S W RESOU</b>	<b>81322</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	door plaques for Sheriff's Offices	1 702 55 341	300.00 <b>300.00</b>	7,158.70
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>05/13/2019</b>	<b>SAFELITE</b>	<b>81274</b>

Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chip Repair- 2018 Jeep Renegade (Mercer)	1 700 40 217	59.95 <b>59.95</b>	5,786.96
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$59.95**

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
	<b>TERESA WADE</b>	<b>05/09/2019</b>	<b>SAMS CLUB</b>	<b>81262</b>

Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	office supplies, wipes, etc	1 700 55 341	150.00 <b>150.00</b>	<b>-16.75</b>
<b>ORIGINAL</b>				

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

**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
	<b>CAMILLE WALDRON</b>	<b>05/16/2019</b>	<b>SMARTHOR</b>	<b>81302</b>

Supplier: SMART HORIZONS Address: PO BOX 268984 City, State, Zip: OKLAHOMA CITY OK 73126-8984	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
-----------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Premier Responder Renewal	7 712 40 216 1612	2,249.00 <b>2,249.00</b>	<b>-2,866.36</b>
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$2,249.00**

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
	<b>JODI SMITH</b>	<b>05/02/2019</b>	<b>SMITH JODI</b>	<b>81241</b>

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: MAY	1 412 55 341	100.00 <b>100.00</b>	1,053.98
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>JODI SMITH</b>	<b>05/02/2019</b>	<b>SMITH JODI</b>	<b>81242</b>

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: MAY	1 412 40 214	267.50 <b>267.50</b>	3,463.81
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>DENISE SCHUCK</b>	<b>05/16/2019</b>	<b>STATIONERS</b>	<b>81293</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: MANDY Deliver To: DENISE SCHUCK Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
100,000.00	TAX STATEMENT PAPER	1 404 55 341	2,019.00 <b>2,019.00</b>	4,266.18
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$2,019.00**

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
	<b>CAMILLE WALDRON</b>	<b>05/16/2019</b>	<b>STATIONERS</b>	<b>81306</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ink Cartridges and Award Plaques	7 712 55 341	675.00 <b>675.00</b>	3,291.81
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$675.00**

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
	<b>RHEA GUICE</b>	<b>05/16/2019</b>	<b>STONEWALL</b>	<b>81297</b>

Supplier: STONEWALL RESORT Address: 940 RESORT DRIVE City, State, Zip: ROANOKE WV 26447-8469	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REGISTRATION FEE, PER DIEM, MILEAGE	1 405 40 221	4,622.00 <b>4,622.00</b>	-3,038.22
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$4,622.00**

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
	<b>TERESA WADE</b>	<b>05/09/2019</b>	<b>TESSCO</b>	<b>81259</b>

Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	portable radio antennas	1 700 55 345	300.00 <b>300.00</b>	40.21
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/02/2019</b>	<b>TRI-STATE</b>	<b>81246</b>

Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949	Approval By: EMERGENCY Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	RE-CHARGE AND CHECK HVAC @ DRC	1 424 55 341 4104	750.00 <b>750.00</b>	-1,583.75

**ORIGINAL**

Billing Instructions

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

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

\_\_\_\_\_, **Commissioner**  
\_\_\_\_\_, **Commissioner**

**Total \$750.00**

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
	<b>CHRIS WHITTAKER</b>	<b>05/02/2019</b>	<b>UNITED BANK</b>	<b>81236</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUJITSU SCANNER FROM AMAZON.COM	1 986 65 459	1,138.31 <b>1,138.31</b>	169,326.27

**ORIGINAL**

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

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

**Total \$1,138.31**

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
	<b>MELVIN SWIGER</b>	<b>05/06/2019</b>	<b>UNITED BANK</b>	<b>81258</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	May blanket PO - lunch for DOC workers assisting maint. dept.	1 424 55 341	175.00 <b>175.00</b>	<b>-46.30</b>
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$175.00**

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
	<b>CHRIS WHITTAKER</b>	<b>05/13/2019</b>	<b>UNITED BANK</b>	<b>81282</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Envelope feed and separation roller assembly	1 428 65 459	50.00 <b>50.00</b>	677.08
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>CHRIS WHITTAKER</b>	<b>05/16/2019</b>	<b>UNITED BANK</b>	<b>81301</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DROPBOX PLUS SUBSCRIPTION	1 428 40 230	99.00 <b>99.00</b>	-4,941.94
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$99.00**

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
	<b>CHRIS WHITTAKER</b>	<b>05/23/2019</b>	<b>UNITED BANK</b>	<b>81331</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	YEARLY SUBSCRIPTION FOR SKEDDA	1 428 40 230	472.00 <b>472.00</b>	-4,941.94
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$472.00**

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
	<b>MANDY DENNIS</b>	<b>05/23/2019</b>	<b>UNITED BANK</b>	<b>81337</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tissues and lysol for Judge Waters' courtroom & jury room	1 401 55 341	115.00 <b>115.00</b>	18,707.43
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$115.00**

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
	<b>MANDY DENNIS</b>	<b>05/23/2019</b>	<b>UNITED BANK</b>	<b>81343</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
7.00	CHAIRS FOR LOBBY OF JUVENILE PROBATION	1 986 65 459	70.00 <b>70.00</b>	169,326.27
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**  
\_\_\_\_\_, **Commissioner**

**Total \$70.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>05/30/2019</b>	<b>UNITED BANK</b>	<b>81347</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REGISTRATION WVFMA ANNUAL CONFERENCE -S.FARNSWOF	1 401 40 221	200.00 <b>200.00</b>	2,794.25
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>NICOLE LEMON</b>	<b>05/06/2019</b>	<b>WALMART</b>	<b>81253</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To NICOLE LEMON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES (tissues, wipes, bandaids, binders, white out, etc)	72 731 55 341	312.77 <b>312.77</b>	14,516.51
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$312.77**

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
	<b>TERESA WADE</b>	<b>05/09/2019</b>	<b>WALMART</b>	<b>81263</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE, BATTERIES, ETC	1 700 55 341	150.00 <b>150.00</b>	<b>-16.75</b>

**ORIGINAL**

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$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
	<b>CAMILLE WALDRON</b>	<b>05/06/2019</b>	<b>WINANS</b>	<b>81252</b>

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bowl Clnr, Clorox, Hand Soap. Rolled Towels, MultiFold Towels	7 712 55 341	200.00 <b>200.00</b>	3,291.81
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$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
	<b>CAMILLE WALDRON</b>	<b>05/20/2019</b>	<b>WINANS</b>	<b>81325</b>

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	T.Tissue, MultiFold Towels, 12 oz Cups	7 712 55 341	150.00 <b>150.00</b>	3,291.81
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                   \$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
	<b>NICOLE LEMON</b>	<b>05/02/2019</b>	<b>WISEMANBUILD</b>	<b>81240</b>

Supplier: WISEMAN BUILDING & REPAIR LLC Address: 368 MAPLEWOOD HEIGHTS DRIVE City, State, Zip: RIPLEY WV 25271-5530	Approval By Clerk MANDY Deliver To NICOLE LEMON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Jackson County DRC- Renovations to office (1st payment)	72 731 40 230J	1,425.00 <b>1,425.00</b>	375.00
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$1,425.00**

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
		05/07/2019	WORKINGMA	81261

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

Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

Total **\$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
	<b>TERESA WADE</b>	<b>05/09/2019</b>	<b>WORKINGMA</b>	<b>81264</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Class shirts for Sheriff	1 700 55 345	200.00 <b>200.00</b>	40.21
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$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
	<b>TERESA WADE</b>	<b>05/16/2019</b>	<b>WORKINGMA</b>	<b>81291</b>

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DEPUTY & COURT SECURITY BADGES, HAT BADGES, TROUSE	1 702 55 345	728.00 <b>728.00</b>	<b>-23.89</b>
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$728.00**

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
	<b>TERESA WADE</b>	<b>05/20/2019</b>	<b>WORKINGMA</b>	<b>81308</b>

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	LIFE SAVING PINS	1 702 55 345	225.00 <b>225.00</b>	<b>-23.89</b>
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total                    \$225.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/13/2019</b>	<b>WV ASSOC</b>	<b>81276</b>

Supplier: WV ASSOC OF COUNTIES Address: 2026 KANAWHA BLVD EAST City, State, Zip: CHARLESTON WV 25311-2204	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	registration fee for Sheriff Stephens	1 700 40 221	40.00 <b>40.00</b>	3,906.91
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$40.00**

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
	<b>NICOLE LEMON</b>	<b>05/20/2019</b>	<b>WV CERT</b>	<b>81323</b>

Supplier: WV CERTIFICATION BOARD Address: 436 12TH STREET SUITE C City, State, Zip: DUNBAR WV 25064-2542	Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WV Cert Board for addiction & prevention professionsals (A.Church)	72 731 40 221	175.00 <b>175.00</b>	135.00
<b>ORIGINAL</b>				

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

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

\_\_\_\_\_, **Commissioner**

\_\_\_\_\_, **Commissioner**

**Total \$175.00**

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